

PROCUREMENT MONITORING REPORT

First Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																													
	JANUARY																												
50103010	DTR CS Foirm No. 48	Admin	Shopping							1/21/19				2/14/19	2/14/19	GAA	2,300.00			2,100.00									
50203990	Computer Table	GAD	Shopping							12/12/18				2/4/19	2/4/19	GAA	2,000.00			1,780.00									
50203010	Filing Box	Admin	Shopping							12/4/18				2/4/19	2/4/19	GAA	4,200.00			3,900.00									
50203010	USB Mouse and Keyboard	IEAT	Shopping							12/4/18				2/21/19	2/21/19	GAA	3,000.00			2,685.00									
50203010	Long & A4 Bond Paper	Admin	Shopping							12/3/18				1/31/19	1/31/19	GAA	12,000.00			11,360.00									
50203010	Office Supplies (Desk Organizer, Seagate External Hard Drive, White Envelopes)	OSA	Shopping							11/28/18				1/31/19	1/31/19	GAA	10,500.00			9,828.00									
50203010	Long Bond Paper	BASCFEA	Shopping							12/5/18				1/31/19	1/31/19	GAA	2,800.00			2,360.00									
50203010	Office Supplies	RET	Shopping							12/6/18				1/31/19	1/31/19	GAA	3,000.00			2,550.00									
50203010	Desk Organizer and Flash Drive	Admin	Shopping							12/12/18				1/31/19	1/31/19	GAA	2,000.00			1,680.00									
50299030	Representation (Eggs, Tarpulin, Biscocho)	Admin	Shopping										1/31/19	1/31/19	GAA	6,200.00			6,200.00										
50299010																576.00			576.00										
50203990																100.00			100.00										
2999990	Meals (Opening of Bids)	Admin	Shopping										12/27/18	12/27/18	Fund 164	8,640.00			8,640.00										
20201050	Van Rental	RET	Shopping							12/7/18				12/10/18	12/14/18	Fund 164	16,000.00			14,500.00									
20201050	Van Rental	RET	Shopping							11/7/18				12/12,13,14/2018	12/19/18	Fund 164	20,000.00			18,900.00									
20201050	Van Rental	RET	Shopping							12/7/18				12/10/18	12/14/18	Fund 164	4,000.00			3,500.00									
20201050	Van Rental	RET	Shopping							12/7/18				12/10/18	12/14/18	Fund 164	7,000.00			6,300.00									
20201050	Van Rental	RET	Shopping							11/28/18				12/17/18	12/19/18	Fund 164	4,000.00			3,500.00									
20201050	Van Rental	RET	Shopping							12/13/18				12/14/18	12/19/18	Fund 164	4,300.00			3,800.00									
20201050	Materials for Crop Establishment	RET	Shopping							12/14/18				1/21/19	1/21/19	Fund 164	32,000.00			30,815.00									
20201050	Office Supplies	RET	Shopping							12/14/18				1/24/19	1/24/19	Fund 164	10,000.00			9,511.00									
20201050	Enumerator	RET	Shopping											1/11/19	1/11/19	Fund 164	44,400.00			44,400.00									
20201050	Meals/Snacks	RET	Shopping											12/9-14/2018	12/9-14/2018	Fund 164	23,108.25			23,108.25									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery		Completion/ Acceptance (If applicable)		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																
20201050	Office Supplies	RET	Shopping								12/7/18				1/24/19	1/24/19	Fund 164	3,500.00				3,078.00										
20201050	Van Rental	RET	Shopping								12/7/18				12/27/18	1/3/19	Fund 164	6,800.00				6,300.00										
20201050	Van Rental	RET	Shopping								11/28/18				12/19- 20/18	12/21/18	Fund 164	12,000.00				11,000.00										
20201050	Van Rental	RET	Shopping								12/7/18				12/11/18	1/8/19	Fund 164	4,000.00				3,700.00										
20201050	Van Rental	RET	Shopping								12/10/18				12/13/18	1/9/19	Fund 164	3,500.00				3,200.00										
20201050	Prepaid Cards	RET	Shopping												1/8/19	1/8/19	Fund 164	2,260.00				2,260.00										
20201050	Van Rental	RET	Shopping								12/10/18				12/12/18	1/17/19	Fund 164	4,300.00				3,800.00										
20201050	Van Rental	RET	Shopping								12/7/18				12/11/18	1/18/19	Fund 164	3,900.00				3,400.00										
20201050	Materials for Free Range Chicken	RET	Shopping								1/15/19				2/7/19	2/7/19	Fund 164	26,000.00				24,280.00										
20201050	Van Rental	RET	Shopping								1/9/19				1/11/19	1/24/19	Fund 164	7,000.00				6,300.00										
20201050	Van Rental	RET	Shopping								1/14/19				1/17/19	1/21/19	Fund 164	7,000.00				6,300.00										
20201050	Van Rental	RET	Shopping								12/11/18				12/12/18	12/17/18	Fund 164	7,000.00				6,300.00										
20201050	Van Rental	RET	Shopping								12/12/18				12/13/18	12/18/18	Fund 164	3,200.00				2,700.00										
20201050	Meals/Snacks/Vermicompost	RET	Shopping												11/21,22,2 3,28,29/18 , 12/13, 19/18	11/21,22,2 3,28,29/18 , 12/13, 19/18	Fund 164	6,400.00				6,400.00										
20201050	Pick-Up Rental	RET	Shopping								12/14/18				12/20,21,2 8/2018	1/4/19	Fund 164	21,000.00				19,000.00										
50299990	Water Physical, Chemical and Microbiological test	DRT	Shopping												9/3/18	12/7/18	Fund 164	4,400.00				4,400.00										
50203990	Dagger	SCUAA	Shopping								10/31/18				11/15/18	11/15/18	Fund 164	3,600.00				3,600.00										
50203990	Spike Shoes	SCUAA	Shopping								11/9/18				1/11/19	1/11/19	Fund 164	5,100.00				5,100.00										
50203990	Office Supplies / Meals	SSC	Shopping												7/29/18	7/29/18	Fund 164	5,031.75				5,031.75										
8/2,3,31/2 019															8/2,3,31/2 019	Fund 164	21,782.19															
9/4-8/2018															9/4-8/2018	Fund 164	2,124.00															

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																
50299070	Newspaper	Library	Shopping											1/11/19	1/11/19	Fund 164	690.00			690.00												
50203990	Supply and Delivery of Sports and Equipment for SCUAA Olympics 2018	SCUAA	SVP							11/26/18				1/10/19	1/10/19	Fund 164	135,000.00			134,710.00												
50216010	Video Coverage	Admin	Shopping							11/19/18				11/20/18	11/23/18	Fund 164	7,500.00			7,000.00												
50299030	Meals	IEAT	Shopping											1/16/19	1/16/19	Fund 164	2,330.00			2,330.00												
50203990	Tarpaulin, Photo Copy	NSTP	Shopping										8/8-9/18	8/8-9/18	Fund 164	1,125.00			1,125.00													
50299010													8/28/18	8/28/18		600.00			600.00													
50203990	Christmas Basket	BASCFEA	SVP							12/18/18				1/15/19	1/15/19	Fund 164	325,000.00			323,862.50												
29999990 / 50213020	Supply and delivery of construction materials and labor for the Concreteing od Façade and Road Network of New Agriculture Building	IA	SVP							9/7/18	9/6/2018	9/13/2018	1/11/19	1/11/19	Fund 164	977,000.00			962,438.00													
50213040	Supply ande delivery of construction materials and labor for the Upgrading of Power Supply in Administration Building	Admin	SVP							11/13/18	11/13/2018	11/21/2018	1/11/19	1/11/19	Fund 164	156,000.00			149,854.67													
50203990	Steel Matting	IA	Shopping							12/6/18			1/21/19	1/21/19	Fund 164	6,300.00			5,800.00													
50213040	Lona, Rope	Motorpool															5,500.00			5,120.00												
50213040	Various Materials	Admin, IA, IEAS	Shopping							12/4/18			1/21/19	1/21/19	Fund 164	16,500.00			15,470.00													
50203010	Filing Box	Registrar	Shopping							11/28/18			1/16/19	1/16/19	Fund 164	7,000.00			6,500.00													
50203990	Swivel Chair	Clinic	Shopping							12/8/18			1/16/19	1/16/19	Fund 164	7,000.00			6,500.00													
50203990	Uniform for SCUAA III Olympics	SCUAA	SVP							11/26/18	11/27/2018	11/28/2018	1/16/19	1/16/19	Fund 164	142,000.00			141,470.00													
50299030	Meals "Mobile Entrepreneurs's Training School Phase 1 v2.0	RET	Shopping							11/29/18			12/11/18	12/17/18	Fund 164	11,000.00			10,000.00													
50203990	Tanse	RET	Shopping										12/20/18	12/20/18	Fund 164	600.00			600.00													
50299030	Meals/Snacks Operining Ceremony of NSTP (ROTC/CWTS)	NSTP	Shopping							8/30/18			9/1/18	9/7/18	Fund 164	6,000.00			5,600.00													

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50299030	Meals (Search Committee-Public Forum and Interview)	Admin	Shopping								11/16/18			11/20/18	11/23/18	Fund 164	33,000.00			32,275.00										
10605990	Sidecar (Karmachog)	Palayamanan Model Farm	Shopping								12/5/18			1/21/19	1/21/19	Fund 164	18,500.00			18,000.00										
50299050	Jeep Rental	SCUAA	Shopping								10/4/18			12/9/16/18	12/19/18	Fund 164	50,000.00			49,500.00										
50203010	Printer and Ink	Clinic	Shopping								11/29/18			1/29/19	1/29/19	Fund 164	1,400.00			1,315.00										
50203990																	7,700.00			7,595.00										
50203110	Supply and delivery of books	DRT	SVP								11/15/18	11/13/2018		2/4/19	2/4/19	Fund 164	61,000.00			60,575.00										
50203990	Detecto Physical Scale with Height and Weight	Clinic	Shopping								11/29/18			2/22/19	1/22/19	Fund 164	15,000.00			14,335.00										
50213040	Construction of BASC Food Court		SVP											1/22/19	1/22/19	Fund 164	96,000.00			95,041.95										
50299070	Newspaper	Library	Shopping											1/18/19	1/18/19	Fund 164	899.00			899.00										
50299050	Van Rental	IEAT	Shopping								11/27/18			11/28/18	12/19/18	Fund 164	12,500.00			12,000.00										
50299010	Tarpaulin	OSA	Shopping								12/4/18			1/25/19	1/25/19	Fund 164	7,500.00			7,410.00										
50203100	Various Supplies	IA	Shopping								12/12/18			2/12/19	2/12/19	Fund 164	7,800.00			7,626.00										
50203100	Darak	Palayamanan Model Farm	Shopping								12/14/18			1/18/19	1/18/19	Fund 164	4,400.00			4,235.00										
50203990	Boots, Sprocket	RET	Shopping											1/15/19	1/15/19	Fund 164	990.00			990.00										
50216010	Bining Ext. Manual	RET	Shopping											1/17/19	1/17/19	Fund 164	720.00			720.00										
50203100	Rabbit Pellets, padlock	IA	Shopping											11/15, 21, 30/18 & 12/9, 19/18 & 11/16/18	11/15, 21, 30/18 & 12/9, 19/18 & 11/16/18	Fund 164	1,340.00			1,340.00										
50299070	Newspaper	Library	Shopping											1/31/19	1/31/19	Fund 164	761.00			761.00										
50299070	Newspaper	Library	Shopping											1/31/19	1/31/19	Fund 164	335.00			335.00										
50299070	Newspaper	Library	Shopping											1/31/19	1/31/19	Fund 164	761.00			761.00										
50299030	Bottled Water	IEAS	Shopping								11/29/18			11/29/18	11/29/18	Fund 164	6,050.00			6,050.00										
50203100	Feeds	Palayamanan Model Farm	Shopping								1/21/19			2/11/19	2/11/19	Fund 164	6,300.00			6,200.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50299070	Newspaper	Library	Shopping										2/11/19	2/11/19	Fund 164	761.00			761.00											
10605990	Carrier Optima I HP	OSA	Shopping							11/8/18			2/8/19	2/8/19	Fund 164	19,000.00			18,500.00											
50203100	Breeder Mash	IA	Shopping							1/24/19			2/12/19	2/12/19	Fund 164	5,500.00			5,225.00											
50203100	Razor Breeder Mash	Carabao Upgrading Project	Shopping							1/30/19			2/11/19	2/11/19	Fund 164	45,000.00			44,750.00											
	FEBRUARY																													
50203010	Office supplies	Different Office use.	SVP							2/6/19			2/14/19	2/14/19	GAA	61,712.11			61,712.11											
50203010	Office supplies	IM	Shopping							2/21/19			3/6/19	3/6/19	GAA	13,138.20			13,138.20											
50299050	Van Rental	IEAT	Shopping							11/27/18			11/30/18	12/19/18	GAA	12,500.00			12,000.00											
50299030	Meals	IEAT	Shopping										2/21/19	2/21/19	GAA	2,230.00			2,230.00											
50203020	MDS Check	Cashier's Office	Shopping										2/13/19	2/13/19	GAA	800.00			800.00											
50213040	Various Materials (Rabbit)	IA	Shopping							2/6/19			2/13/19	2/13/19	GAA	5,300.00			5,160.00											
50203010	Supplies to be used for the research "Inputs for a Gender- Responsive Manual"	RET	Shopping							1/29/19			2/19/19	2/19/19	GAA	3,600.00			3,448.75											
50299030	Representation (Biscocho, Pastillas, Chicharon)	VP ACSA	Shopping										2/14/19	2/14/19	GAA	2,280.00			2,280.00											
50203990	Voice Recorder and External Hard Drive	Board Secretary	Shopping							1/29/19			3/11/19	3/11/19	GAA	20,000.00			19,392.00											
50203010	Computer ink	Cashier's Office	Shopping							1/29/19			2/19/19	2/19/19	GAA	17,000.00			16,968.00											
50203010	Ink, Folder	IA	Shopping										2/21/19	2/21/19	GAA	417.00			417.00											
50299030	Meals (AC Meeting)	Admin	Shopping										2/1/19	2/18/19	GAA	3,000.00			3,000.00											
50299030	Token (Eggs)	Admin	Shopping										2/21/19	2/21/19	GAA	468.00			468.00											
50299030	Meals and Snacks meeting w/ partner agencies	Admin	Shopping							2/4/19			2/6/19	2/11/19	GAA	4,600.00			4,500.00											
50299030	Meals and snacks for Occular inspection of DBM Officers and Staffs	Admin	Shopping							2/11/19			2/12/19	2/15/19	GAA	8,800.00			8,700.00											

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January 2019 to June 2019
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
20201050	Materials to be used for the construction of small poultry house for free range chicken production	RET	SVP							12/17/19	12/17/18	12/21/18	2/18/19	2/18/19	Fund 164	68,500.00			68,297.00											
20201050	Payment for the purchase of feeds (Layer) to be used for free range chicken (December)	RET	Shopping							1/21/19			2/28/19	2/28/19	Fund 164	13,500.00			13,000.00											
20201050	Van rental for Project Survey at Maligay and Panambaran San Miguel, Bulacan (Women Participation)	RET	Shopping							1/14/19			1/17/19	1/24/19	Fund 164	3,200.00			3,000.00											
20201050	Representation	RET	Shopping										11/30/18, 1/14, 17, 21/19	11/30/18, 1/14, 17, 21/19	Fund 164	4,102.75			4,102.75											
20201050	Representation	RET	Shopping										12/17,18,29/18, 1/16, 17, 19, 28/19	12/17,18,29/18, 1/16, 17, 19, 28/19	Fund 164	6,000.00			6,000.00											
50203100	Darak for native pig	Palayamanan Model Farm	Shopping										2/11/19	2/11/19	Fund 164	3,100.00			3,025.00											
29999990	Supply, delivery and printing of TST First Major issue	TST	SVP							1/29/19		12/04/18	2/14/19	2/14/19	Fund 164	103,000.00			102,500.00											
50299070	Newspaper	Library	Shopping										2/13/19	2/13/19	Fund 164	552.00			552.00											
50203010	Copy paper	Board Secretary	Shopping										2/14/19	2/14/19	Fund 164	4,846.00			4,846.00											
50299070	Books	Library	Shopping							1/28/19			2/21/19	2/21/19	Fund 164	3,200.00			3,010.00											
50203990	Materials for vermicompost production using rabbit manure	IA	Shopping							2/6/19			2/18/19	2/18/19	Fund 164	12,500.00			12,300.00											
29999990	Camera (Sony a6000)	TST	SVP							1/17/19			3/11/19	3/11/19	Fund 164	50,000.00			49,620.00											
50203990	Computer table	Library	Shopping							1/29/19			2/19/19	2/19/19	Fund 164	4,600.00			4,500.00											
50299050	Bus Rental for Student Summit at Phil. Arena, Bocaue, Bulacan (San Ildefonso to Phil. Arena, Bocaue, Bulacan Roundtrip)	IEAS	SVP							2/12/19	02/12/19		2/15/19	2/19/19	Fund 164	420,000.00			420,000.00											

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50203990	Plaques to be given to the former BASC Presidents during the 67th BASC Founding Anniversary	Admin	Shopping								2/13/19				2/19/19	2/19/19	Fund 164	7,800.00			7,600.00									
50216010	Labor and accessories for the installation of four (4) units split type airconditioner (3hp)	IM	Shopping								2/5/19				2/11/19	2/11/19	Fund 164	28,000.00			27,500.00									
50299070	Newspaper	Library	Shopping											2/1-10/19	2/1-10/19	Fund 164	970.00			970.00										
29999990 / 50299050	Van Rental to Attend the READY, GET SET, HIRED! Event of the PESO Office on February 8, 2019.	Admin	Shopping								2/7/19				2/8/19	2/14/19	Fund 164	13,500.00			13,000.00									
50213040	Pest Control Services for BASC Cottage use	Admin	Shopping								1/28/19				2/6/19	2/6/19	Fund 164	6,000.00			5,875.00									
50203110	Supply and delivery of books for freshmen students for General Education	Library	Shopping								12/4/18	12/04/18		4/4/19	4/4/19	Fund 164	12,000.00			11,731.00										
50205030	BASC Webcasting, March 7, 2019 to September 6, 2019	Admin	Shopping											3/6/19	3/6/19	Fund 164	21,100.00			21,100.00										
50299070	Newspaper	Library	Shopping											2/28/19	2/28/19	Fund 164	761.00			761.00										
50203990	Office Supplies	Library	Shopping								2/7/19			3/1/19	3/1/19	Fund 164	15,000.00			14,640.75										
29999990	Office Supplies	MSA	Shopping								2/7/19			3/1/19	3/1/19	Fund 164	12,000.00			11,536.95										
50203010	Office Supplies	Board Secretary	Shopping								2/13/19			3/1/19	3/1/19	Fund 164	7,700.00			7,548.00										
50203990	Office Supplies	Library	Shopping								2/12/19			3/1/19	3/1/19	Fund 164	8,800.00			8,651.05										
	MARCH																													
50299030	Meals (Turn Over Ceremony)	BASC FEA	Shopping								1/29/19			1/31/19	2/8/19	GAA	49,500.00			49,350.00										
50203990	Janitorial Supplies	IM	Shopping								2/13/19			2/23/19	2/26/19	GAA	20,000.00			19,746.65										
50203100	Darak	RET	Shopping											2/21/19	2/21/19	GAA	2,904.00			2,904.00										
50203990	Electric Oven (Mobile Entrep. Training School Phase 1 Project)	RET	Shopping								2/20/19			3/11/19	3/11/19	GAA	5,300.00			5,180.00										
50299010	Tarpaulin (Turn Over Ceremony / 4th President-BASC)	BASC FEA	Shopping											1/30/19	1/30/19	GAA	3,936.00			3,936.00										

First Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																													
50299030	Meals (RET project development group meeting)	RET	Shopping											2/13/19	2/13/19	GAA	2,688.00			2,688.00									
50299030	Meals (RET staff meeting)	RET	Shopping											2/4/19	2/4/19	GAA	765.00			765.00									
50216010	Laundry (RET Office curtains)	RET	Shopping											2/28/19	2/28/19	GAA	3,000.00			3,000.00									
50203010	Office Supplies	VP-ACSA	Shopping							2/21/19				3/1/19	3/1/19	GAA	10,300.00			10,267.00									
50203010	Office Supplies	BASCFEA	Shopping							2/21/19				3/5/19	3/5/19	GAA	16,000.00			15,855.20									
50213040	Various Const. Supplies	IM	Shopping							2/26/19				3/22/19	3/22/19	GAA	35,000.00			34,185.00									
50203990	LED Bulb	Admin	Shopping							2/28/19				3/22/19	3/22/19	GAA	1,500.00			1,450.00									
50213040	Various Supplies	IM	Shopping							2/26/19				3/22/19	3/22/19	GAA	10,300.00			10,140.00									
50299030	Meals (Foundation Day)	BASCFEA	SVP							2/18/19				2/20/19	2/28/19	GAA	104,000.00			103,300.00									
50299030	Lunch and Snacks (Retooling of BASC's Security Personnel)	Gen. Services	Shopping							3/13/19				3/14/19	3/21/19	GAA	6,500.00			6,250.00									
50299030	Lunch and Snacks (Mobile Entrepreneurs' Training School Phase 1 v.2.0	RET	Shopping							2/28/19				3/1/19	3/8/19	GAA	10,500.00			10,000.00									
50299030	Snacks (meeting cum workshop w/ Institute Experts Refinement of RDE Agenda)	RET	Shopping											2/27/19 3/7,8,12/19	2/27/19 3/7,8,12/19	GAA	4,963.00			4,963.00									
50203010	Office Supplies	RET	Shopping							3/1/19				3/18/19	3/18/19	GAA	4,600.00			4,495.00									
50211020	Office Supplies	Auditor's Office	Shopping							3/4/19				3/13/19	3/13/19	GAA	18,000.00			17,914.00									
50299030	Lunch (Turn Over Ceremony)	BASCFEA	Shopping							1/30/19				1/31/19	2/15/19	GAA	22,500.00			22,235.00									
50203990	Janitorial Supplies	IM	Shopping							2/21/19				3/26/19	3/26/19	GAA	14,500.00			14,043.00									
50203010	Office Supplies	Diff. Offices	Shopping							2/18/19				3/26/19	3/26/19	GAA	43,000.00			42,472.00									
50203010	Sign Pen (HiTechPoint V7RT)	Admin	Shopping											3/11/19	3/11/19	GAA	820.00			820.00									
50203990	LED Bulb	Old Hostel	Shopping							3/1/19				3/26/19	3/26/19	GAA	4,300.00			4,200.00									
50299030	Meals (Exit Conference)	Admin	Shopping							3/4/19				3/5/19	3/11/19	GAA	4,000.00			3,870.00									
50203010	Stock Card	Inventory	Shopping							3/12/19				3/28/19	3/28/19	GAA	7,000.00			7,000.00									
50203020	Personalized Official Receipts	Cashier's Office	Shopping							3/14/19				3/28/19	3/28/19	GAA	33,950.00			33,950.00									

PROCUREMENT MONITORING REPORT

January 2019 to June 2019

First Semester

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PROCUREMENT MONITORING REPORT

January 2019 to June 2019

First Semester

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PROCUREMENT MONITORING REPORT
January 2019 to June 2019
First Semester

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PROCUREMENT MONITORING REPORT
January 2019 to June 2019
First Semester

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BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

January 2019 to June 2019

First Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from: the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50203010	Janitorial Supplies	DRT	Shopping							3/19/19				4/16/19	4/16/19	GAA	7,300.00			7,127.00										
50203010	Office Supplies	Planning and Devt. Office	Shopping							3/19/19				4/8/19	4/8/19	GAA	16,000.00			15,386.00										
50203990	Janitorial Supplies	FTC Office	Shopping							3/14/19				4/16/19	4/16/19	GAA	7,200.00			7,045.00										
50216010	Artificial Insemination	IA	Shopping											1/29/19	1/29/19	GAA	600.00			600.00										
50213040	Various Supplies	General Services	Shopping											1/9 & 11/19	1/9 & 11/19	GAA	2,190.00			2,190.00										
50203990	Janitorial Supplies	IA	Shopping							3/20/19				4/16/19	4/16/19	GAA	6,400.00			6,258.40										
50203990	Garbage Bag	Admin	Shopping							3/20/19				4/16/19	4/16/19	GAA	3,800.00			3,600.00										
50203990	Polo Shirt (2019 National Women'd Month Celebration)	GAD	Shopping							3/19/19				4/16/19	4/16/19	GAA	47,000.00			46,750.00										
50203010	Various Office Supplies	Budget	Shopping											3/19/19	3/19/19	GAA	1,100.50			1,100.50										
50213050	Construction supplies for the reinstallation of motor pump	IM	Shopping							3/18/19				4/29/19	4/29/19	GAA	5,800.00			5,630.00										
50213040	Supply, delivery and labor for the materials Concrete Cover of Food Court Drainage	CABO	Shopping							3/11/19				5/3/19	5/3/19	GAA	48,000.00			47,335.95										
50213040	Materials for repair of ceiling in Auditor's Office	Admin	Shopping							3/19/19				5/3/19	5/3/19	GAA	49,000.00			48,835.42										
50203990	Cabinet for Office Supplies, Movable (3 layers glass cabinet) (48h x 64 1/2L x 19W)	IM	Shopping							2/26/19				5/3/19	5/3/19	GAA	10,000.00			9,500.00										
50203990	Janitorial Supplies	Admin	Shopping							3/25/19				5/7/19	5/7/19	GAA	3,500.00			3,301.40										
50203010	Office Supplies	IEAS	Shopping							3/25/19				5/7/19	5/7/19	GAA	10,700.00			10,591.00										
50203990	Glass Board (72x48)	IM	Shopping							2/26/19				5/3/19	5/3/19	GAA	4,000.00			3,700.00										
50203010	Flashdrive	Finance	Shopping							3/27/19				5/6/19	5/6/19	GAA	2,200.00			2,100.00										
50213060	Battery	Admin	Shopping											4/11/19	4/11/19	GAA	4,500.00			4,500.00										
50203010	Computer Supplies	Admin	Shopping							3/26/19				5/6/19	5/6/19	GAA	4,900.00			4,770.00										
50203990	Electrical Supplies (Bulb)	Admin	Shopping							4/1/19				5/15/19	5/15/19	GAA	2,000.00			1,800.00										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion	Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																															
10605030 50203990	Desktop computer and printer for IA use	IA	Shopping								4/3/19				4/9/19	4/9/19	Fund 164	38,500.00			37,990.00										
50213040	Various Supplies	Library and Auditor's Office	Shopping								4/1/19				4/15/19	4/15/19	Fund 164	1,500.00			1,250.00										
29999990	Split Type aircon	The Soil Tiller	Shopping								4/3/19				4/24/19	4/24/19	Fund 164	48,000.00			47,000.00										
50203010	Office Supplies and Various Supplies for Regional Annual Administrative and Tactical Inspection (RAATI)	NSTP-ROTC	Shopping								4/22/19				4/30/19	4/30/19	Fund 164	7,000.00			6,774.00										
50203010	Office supplies	DRT	Shopping								3/20/19				4/15/19	4/15/19	Fund 164	8,000.00			7,586.00										
50203010	Materials/supplies (LET Review)	IEAS	Shopping								3/29/19				4/15/19	4/15/19	Fund 164	6,500.00			6,107.00										
50299050	Van Rental (to fetch the participants of Seminar on Embracing the Challenge of Increased Accountability through Outcome Based Education at	IEAS	Shopping								4/4/19				4/5/19	4/12/19	Fund 164	4,500.00			4,000.00										
50203010	Office supplies	OSA	Shopping								4/12/19				4/30/19	4/1/20	Fund 164	4,000.00			3,772.00										
50203100	Polythylene bags and seedling trays for research project.	RET	Shopping								4/4/19				5/2/19	5/2/19	Fund 164	2,000.00			1,600.00										
10605030 50203990	Computer set and external hard drive	General Services and	Shopping								4/4/19				4/25/19	4/25/19	Fund 164	37,000.00			36,650.00										
10605030	Laptop	RET	Shopping								4/3/19				4/25/19	4/25/19	Fund 164	47,500.00			46,995.00										
50213040	Various Materials	NSTP-ROTC	Shopping								4/16/19				5/2/19	5/2/19	Fund 164	6,000.00			5,795.00										
29999990	Meals & Snacks (Overnight presswork of second major issue - newsletter and Institute festival flashes)	The Soil Tiller	Shopping											3/15,30/19 4/2,4,5/19	3/15,30/19 4/2,4,5/19	Fund 164	4,762.89			4,762.89											
29999990	Extension Training Manual (Research Journal)	RET	Shopping								3/18/19				5/9/19	5/9/19	Fund 164	14,500.00			13,750.00										
10605030 50203990	Desktop Computer and UPS with AVR	Office of the Board	Shopping								4/3/19				5/6/19	5/6/19	Fund 164	49,500.00			48,490.00										
50203990	Medals	Laboratory High School	Shopping								4/25/19				5/7/19	5/7/19	Fund 164	21,500.00			21,040.00										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Delivery/ Completion/ Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																													
29999990	Supply, delivery and printing of TST 2nd Major Issue (News Letter)	The Soil Tiller	Shopping							4/22/19				5/10/19	5/10/19	Fund 164	36,000.00			35,000.00									
50203110	Reference Books (MSA)	Library	Shopping							2/26/19				6/17/19	6/17/19	Fund 164	34,500.00			33,970.00									
50203990	Lab. Materials	RET	Shopping							4/25/19				5/9/19	5/9/19	Fund 164	22,500.00			21,880.00									
29999990	Laptop	The Soil Tiller	Shopping							4/5/19				5/17/19	5/17/19	Fund 164	30,500.00			29,990.00									
29999990	Induction Cooker, Water Dispenser, Electric Fan	The Soil Tiller	Shopping							4/15/19				5/16/19	5/16/19	Fund 164	9,500.00			9,024.04									
29999990	Copy paper (LET review)	IEAS	Shopping							5/17/19				6/4/19	6/4/19	Fund 164	3,876.80			3,876.80									
50203990	Payment for the purchase of starter for Standby Generator	General Services and Civil Security	Shopping							4/24/19				5/16/19	5/16/19	Fund 164	6,000.00			5,500.00									
50299030	Meals and snacks for two (2) day Seminar-Workshop entitled: Mga Kalakasan at Hamon sa Pagtuturo ng Filipino sa Basikong Edukasyon at Kolehiyo at FTC	OSA	Shopping							4/8/19				4/26-27/19	5/7/19	Fund 164	31,000.00			30,600.00									
20201050	Prepaid Cards (Nutrient Management)	RET	Shopping											4/10-11/19	4/10-11/19	Fund 164	2,300.00			2,300.00									
20201050	Logitech Laser Presentation Remote and Voice Recorder (Hybrid Rice project)	RET	Shopping							3/19/19				4/22/19	4/22/19	Fund 164	17,000.00			16,461.00									
20201050	Jeepney rental for continue planting of different crops and forest trees in demonstration farm at Sitio Pinag-anaka, Kabayunan, Norzagaray, Bulacan (NAPOCOR)	RET	Shopping							4/2/19				4/4/19	4/11/19	Fund 164	4,000.00			3,700.00									
20201050	computer materlas (Hybrid Rice Adoption Project)	RET	Shopping							3/20/19				4/24/19	4/24/19	Fund 164	44,000.00			42,900.00									
20201050	Chicken crates BIG for the use of Launching and Farmer's Supplies (Region III Invasion)	RET	Shopping							4/3/19				4/29/19	4/29/19	Fund 164	7,000.00			6,600.00									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
29939990	Meals (Pre-Bid)	Admin	Shopping											5/27/19	5/27/19	Fund 164	2,760.00			2,760.00										
	JUNE																													
50213060	Payment for the purchase of materials for college vehicle (NK 2620)	Motortpool	Shopping							3/29/19				5/16/19	5/16/19	GAA	8,200.00			8,005.00										
50299070	Newspaper	Library	Shopping											5/20-26/19	5/20-26/19	GAA	761.00			761.00										
50201010	Van Rental (SUC-ACAP Annual Convention)	Admin.	Shopping											5/24/19	5/24/19	GAA	1,500.00			1,500.00										
50203010	Office supplies (Graduate Studies accreditation use.	IEAS	Shopping							5/20/19				5/29/19	5/29/19	GAA	15,000.00			14,130.00										
50216010	Labor (repair of jetpump at BASC Newsite Campus)	IA	Shopping											3/28/19	3/28/19	GAA	700.00			700.00										
50213040	Faucet, Paint, Bulb, Tape											3/28/19	3/28/19	835.00				835.00												
50203990	Tansi											4/5/19	4/5/19	270.00				270.00												
50299010	Tarpaulin											4/23/19	4/23/19	430.00				430.00												
50213050	Rewind Motor Capacitor											4/16/19	4/16/19	2,600.00				2,600.00												
50203990	Janitorial supplies	New Hostel	Shopping							5/16/19				6/3/19	6/3/19	GAA	6,500.00			6,176.00										
50203991	Office Supplies	Internet Café	Shopping							5/20/19				6/3/19	6/3/19	GAA	2,000.00			1,544.00										
50211020	Arch file	Auditor's Office	Shopping							5/20/19				6/3/19	6/3/19	GAA	8,200.00			7,860.00										
50213060	Materials for college vehicle (farm tractor)	Motortpool	Shopping							5/2/19				5/22/19	5/22/19	GAA	11,000.00			10,015.00										
50213040	Various Materials	General and Civil Seciurity Office, Auditor's Office	Shopping							5/21/19				6/28/19	6/1/28	GAA	4,000.00			3,750.00										
50213060	Reimbursement of expenses (Motorcycle Parts)	RET	Shopping											5/17/19	5/17/19	GAA	2,230.00			2,230.00										
50203010	Metal tray	Office of the President	Shopping							5/22/19				6/4/19	6/4/19	GAA	1,800.00			1,440.00										
50203010	Office supplies	Registrar	Shopping							5/9/19				6/11/19	6/11/19	GAA	26,000.00			25,585.88										
50203990	Computer equipment	Quality and Assurance	Shopping							5/20/19				6/10/19	6/10/19	GAA	9,000.00			8,690.00										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50203990	Computer equipment	Library	Shopping							5/27/19				6/10/19	6/10/19	GAA	33,000.00			32,400.00										
50299050	Van rental (BASC Gender-Responsive Team Building at PMP Resort, general Tinio, Nueva Ecija	GAD	Shopping							5/29/19				5/30-31/19	6/7/19	GAA	49,500.00			48,600.00										
50203010	Office supplies	OSA	Shopping							4/24/19				6/3/19	6/11/19	GAA	13,000.00			12,247.00										
50203100	Feeds (Swine Production Project)	IA	Shopping							5/14/19				5/27/19	5/27/19	GAA	6,000.00			5,250.00										
50203990	Table Name	PA Alumni & Comm. Affairs	Shopping											5/8/19	5/8/19	GAA	1,800.00			1,800.00										
50203010	Magazine File Box	RET	Shopping							5/27/19				6/27/19	6/27/19	GAA	1,800.00			1,400.00										
50203010	Office supplies	IEAT	Shopping							6/3/19				6/27/19	6/27/19	GAA	8,500.00			8,115.00										
50216010	Laundry	New Hostel	Shopping											5/14/19	5/14/19	GAA	1,050.00			1,050.00										
50203100	Tanse, Broiler Finisher	RET	Shopping											6/10/19	6/10/19	GAA	1,350.00			1,350.00										
50203990																														
50213050	Injector Leather cup, Tapelon big	Lab. High School	Shopping											5/18/19	5/18/19	GAA	2,590.00			2,590.00										
50299010	Tarpaulin	Library	Shopping											6/14/19	6/14/19	GAA	864.00			864.00										
50299030	Snacks-GAD Consultation Meeting	GAD	Shopping											5/21,23/19	5/21,23/19	GAA	2,000.00			2,000.00										
50203080	First Aid Kit to be used for Accreditation of BSGE and BSFT	IEAT	Shopping							5/29/19				6/11/19	6/11/19	GAA	12,000.00			11,000.00										
50203990	Office table and swivel chair	Library	Shopping							6/6/19				6/19/19	6/19/19	GAA	14,000.00			13,390.00										
50213050	Rewinding Motor & Labor for Repair	RET	Shopping											6/11/19	6/11/19	GAA	5,350.00			5,350.00										
50203990	Shelves and bulletin board	IA	Shopping							4/29/19				6/26/19	6/27/19	GAA	23,000.00			21,900.00										
50203990	Bulletin white board	Motorpool	Shopping							5/27/19				6/24/19	6/27/19	GAA	2,000.00			1,500.00										
10605020	Supply, delivery and installation of Airconitioner	New Admn. Building	SVP		5/21/19					5/15/19				6/13/19	6/13/19	Fund 164	94,000.00			93,000.00										
29999990	Voice recorder	BAC	Shopping							4/25/19				5/10/19	5/10/19	Fund 164	7,500.00			6,990.00										
50203990	Computer table and stand fan	Gen. Services and Security	Shopping							5/20/19				5/29/19	5/29/19	Fund 164	8,700.00			8,400.00										
50213060	Materials for vehicle NK 2620 use.	Motorpool	Shopping							6/3/19				6/17/19	6/17/19	Fund 164	21,000.00			20,300.00										

First Semester

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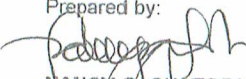
First Semester

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BULACAN AGRICULTURAL STATE COLLEGE
PROCUREMENT MONITORING REPORT
 January to June 2019
 First Semester

Code (UACS/P AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O E	C O C	Total	M O O E	C O C		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																																
10504020	Construction and supply for the project Rehabilitation of Two (2) Storey Information Technology Laboratory Building	IT	Public Bidding	N/A	12/7/18	12/14/18 @ 9:00 AM	12/27/18	12/27/18 @ 9:00 AM	12/27/18	1/17/19	5/14/19		5/28/19			GAA	17,000,000.00				14,744,246.53				COA AKBASCINC BASCFEA SSC							On-going
	Supply, Delivery, Assembly and Installation of Computer Units and Information Technology Laboratory	IT	Public Bidding	4/10/2019 @ 10:00AM		5/6/19 @ 3:00 PM		5/27/19 @ 10:00 AM								GAA	7,500,000.00				7,596,984.00				COA AKBASCINC BASCFEA SSC							On-going
	Rehabilitation and Rewiring of 3-Storey Education Building (Phase I)	IEAS	Public Bidding	4/10/2019 @ 10:00AM		5/6/19 @ 1:00 PM		5/21/19 @ 10:00 am	5/21/19							GAA	35,000,000.00				29,798,493.30				COA AKBASCINC BASCFEA SSC							On-going
	Supply and Delivery of One (1) Unit Mini Bus and One (1) Unit Passenger Van for the provision of Higher Education Services	Admin	Public Bidding	4/10/2019 @ 10:00AM		5/6/19 @ 10:00 AM		5/20/19 @ 10:00 am	5/20/19							GAA	5,918,000.00				5,798,000.00				COA AKBASCINC BASCFEA SSC							On-going
Total Alloted Budget of Procurement Activities																	65,518,000.00				57,937,723.83											
Total Contract Price of Procurement Activities Conducted																	57,937,723.83															
Total Savings (Total Alloted Budget - Total Contract Price)																	7,580,276.17															

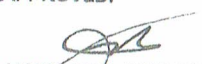
Prepared by:


NANCY G. CUSTODIO
 BAC Secretariat

Recommended for Approval by:


HERMINIO B. GIRON, Ph.D.
 BAC Chairperson

APPROVED:


JAMESON H. TAN, Ed.D.
 Head of the Procuring Entity

BULACAN AGRICULTURAL STATE COLLEGE
PROCUREMENT MONITORING REPORT
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