

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

January 2020 to June 2020

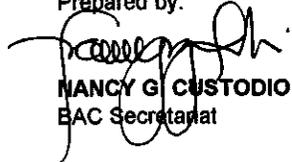
First Semester

Code (UACS/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	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)																															
JANUARY																															
50203020	Leave form	Human Resource	Shopping									1/27/20			2/13/20	2/13/20	GAA	3,500.00			3,500.00										
50203010	Office supplies for Extension Office use.	REPD	Shopping									10/18/2019			12/17/19	12/17/19	GAA	12,000.00			10,964.22										
50203010	Supplies for research entitle "Electronic Learning Guides for Agricultural and Biosystems Machinery and Power Engineering Specialization"	IEAT	Shopping									11/7/2019			12/17/19	12/17/19	GAA	6,500.00			5,922.90										
50203010	Supplies for research entitled "Development and Evaluation of Instructional Materials in Animal Science" use.	College of Agriculture	Shopping									11/6/2019			12/17/19	12/17/19	GAA	7,000.00			6,108.79										
50203010	Supplies	Library	Shopping									11/26/201			12/17/19	12/17/19	GAA	3,000.00			2,067.54										
50203010	Supplies	Registrar's Office	Shopping									11/26/2019			12/18/19	12/18/19	GAA	3,000.00			2,096.21										
50203990	Filling Cabinet	Library	Shopping									11/11/201			12/18/20	12/18/201	GAA	25,000.00			24,300.00										
50203990	Executive chair	CABO	Shopping									11/28/201			12/18/20	12/18/201	GAA	11,000.00			10,450.00										
50203990	Payment for the purchase of office table and Swivel chai for Planning and	Planning & Development	Shopping									11/27/2019			12/18/19	12/18/19	GAA	10,500.00			9,590.00										
50203990	Water Tank for BASC TCC and Nursery.	General Services	Shopping									11/19/2019			12/4/2019	12/4/2019	GAA	14,000.00			13,000.00										
50213050	Materials for repairing of water pump	College of Agriculture	Shopping									12/4/2019			12/18/2019	12/18/2019	GAA	3,000.00			2,420.00										

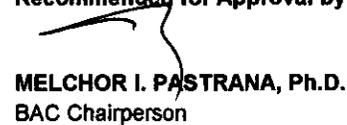
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ON-GOING PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																																				
10604020	Rehabilitation and Rewiring of 3-Storey Education Building (Phase I)	IEAS	Public Bidding	4/10/2019 @ 10:00AM		5/8/19 @ 1:00 PM		5/21/19 @ 10:00 am	5/21/19							GAA	35,000,000.00				29,798,493.30						COA AKBASCINC BASCFEA SSC						On-going			
10605990	Acquisition of Information Technology and Office Equipment for the 3-Storey Education Building Phase 2	IEAS	Public Bidding	N/A		12/19/19 @ 9:00 AM										GAA	4,675,000.00									COA AKBASCINC BASCFEA SSC						On-going				
10605990	Acquisition of Agricultural Machinery (Farm Tractors) for the Provision of Higher Education	IEAT	Public Bidding	N/A		1/7/20										GAA	1,590,000.00									COA AKBASCINC BASCFEA SSC						On-going				
10605990	Acquisition of Audio Visual Equipment for the Provision of Higher Education	IEAT	Public Bidding	N/A		11/19/19 @ 2:00 PM		12/10/19 @ 1:30 PM								GAA	3,131,000.00									COA AKBASCINC BASCFEA SSC						On-going				
10605990	Acquisition of Laboratory Equipment for the Provision of Higher Education	IEAT	Public Bidding	N/A		11/19/19 @ 2:00 PM										GAA	3,717,000.00									COA AKBASCINC BASCFEA SSC						On-going				
10604020	Completion/Construction of 3-Storey Education Building (Phase 2)	IEAT	Public Bidding	N/A	01/21/20	2/5/20 @ 9:00AM	2/19/20	2/19/20 @ 10:00AM	2/19	3/11	6/19	6/22				GAA	35,000,000.00				34,536,690.00					COA AKBASCINC BASCFEA SSC						On-going				
																	83,113,000.00				64,335,183.30															
Total Alloted Budget of Procurement Activities																	Php	83,113,000.00																		
Total Contract Price of Procurement Activities Conducted																	Php	64,335,183.30																		
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	18,777,816.70																		

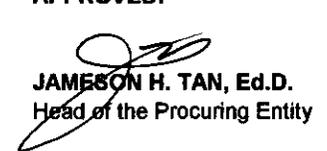
Prepared by:


NANCY G. CUSTODIO
 BAC Secretariat

Recommended for Approval by:


MELCHOR I. PASTRANA, Ph.D.
 BAC Chairperson

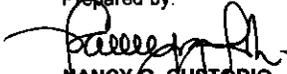
APPROVED:


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

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COMPLETED PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																																																	
20201050	Supply, delivery, assembly and installation of laboratory equipment and machineries for the Institute of Engineering and Applied Technology	IEAT		Public Bidding	N/A	07/08/19	8/16/19 @ 9:00 AM	8/29/19	8/29/19 @ 10:00 AM	8/29/19	11/4/19	11/19/19	11/25/19	11/27/19	2/11/20	2/11/20	GAA	5,000,000.00													COA AKBASCINC BASCFEA SSC	Completed																	
10604020	Construction and supply for the project Rehabilitation of Two (2) Storey Information Technology Laboratory Building	IEAT		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	5/20/19	5/28/19	2/5/20	2/5/20	GAA	17,000,000.00													COA AKBASCINC BASCFEA SSC	Completed																	
																		22,000,000.00																															
Total Alloted Budget of Procurement Activities																		Php	22,000,000.00																														
Total Contract Price of Procurement Activities Conducted																		Php	19,725,748.53																														
Total Savings (Total Alloted Budget - Total Contract Price)																		Php	2,274,251.47																														

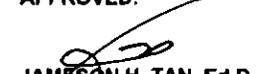
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NANCY G. CUSTODIO
 BAC Secretariat

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