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										

50203990	Luminaire w/ 18W LED Light. **EMERGENCY PURCHASE**	Administration	Shopping								12/4/2019			12/17/19	12/17/19	GAA	9,000.00			8,000.00									
50203990	LED Monitor for Internet Café use.	Internet Café	Shopping								11/28/2019			12/19/19	12/19/19	GAA	9,000.00			8,000.00									
50203100	Supplies for Swine Production project.	College of Agriculture	Shopping								12/4/2019			12/17/19	12/17/19	GAA	7,000.00			6,450.00									
50203100	Brood sow and Broiler Feeds for Palayamanan Model Farm at BASC.	College of Agriculture	Shopping								12/12/2019			12/23/19	12/23/19	GAA	6,000.00			5,745.00									
50213060	Materials for the maintenance of College Vehicle SKP 748.	General Services & Security	Shopping								12/12/2019			12/23/19	12/23/19	GAA	5,000.00			4,125.00									
50213060	Materials for the maintenance of College Vehicle SAA 2500.	General Services & Security	Shopping								12/12/2019			12/23/19	12/23/19	GAA	5,000.00			4,125.00									
50299030	Meals and snacks for SUCTEA Board Meeting	College of Agriculture	Shopping								7/31/2019			8/2/19	8/12/19	GAA	6,000.00			5,000.00									
50299030	Meals and snacks for the ISO 9001:2015 QMS Awarding Ceremony	QMS	Shopping								12/9/2019			1/7/20	1/9/20	GAA	20,000.00			19,000.00									
50203010	Sandpaper, Stamp, paint	Library	Shopping											12/6, 12, 16/19	12/6, 12, 16/19	GAA	350.00			350.00									
50203990	Brush and Paint Roller																170.00			170.00									
50299070	Newspaper & magazines	Library	Shopping											12/30/19	12/30/19	GAA	1,118.00			1,118.00									
50213060	Battery replacement of college vehicle SAA 2500	General Services & Security	Shopping								12/12/2019			12/23/19	12/23/19	GAA	8,500.00			8,000.00									
20201050	Rental of Pick-up for the Project site monitoring at Brgy. Binoclutan, Botolanz Zambales	REPD	Shopping								11/12/19			11/14-15/19	12/9/19	Fund 164	9,000.00			8,000.00									
20201050	Rental of Pick-up for Free-range chicken Dispersal at San Miguel, Bulacan and Gabihan, San Ildefonso, Bulacan	REPD	Shopping								11/4/19			11/5/19	12/9/19	Fund 164	4,000.00			3,500.00									
20201050	Pick-up rental for the Project site monitoring at Brgy. Sawmill, Gabaldon, Nueva Ecija	REPD	Shopping								11/11/19			11/12/19	12/9/19	Fund 164	5,000.00			4,500.00									
20201050	Rental of Project site monitoring at Brgy. Bigbiganon, Mayantoc, Tarlac	REPD	Shopping								11/21/19			11/22/19	12/9/19	Fund 164	6,000.00			5,500.00									
20201050	Pick-up rental for the Project site monitoring at Brgy. Mabatang, Abucay, Bataan	REPD	Shopping								11/25/19			11/29/19	12/9/19	Fund 164	5,000.00			4,500.00									
20201050	Transporting of rice thresher and threshing of harvested GSR Lines for both GSR sites	REPD	Shopping											11/5/19	11/5/19	Fund 164	800.00			800.00									
	Digital Weighing Scale													12/8/19	12/8/19		2,419.00			2,419.00									
	Office Supplies													12/12/19	12/12/19		5,722.00			5,722.00									

50203100	Agricultural Supplies for Palayamanan Model Farm	REPD	Shopping								11/11/2019			11/22/19	11/22/19	Fund 164	12,000.00			11,050.00										
20201050	Van rental for Project entitled "Field Evaluation of GSR Lines under rainfed conditions in Bulacan at San Fernando and Magalang, Pampanga	REPD	Shopping								12/11/19			12/11/19	12/19/19	Fund 164	5,500.00			4,800.00										
20201050	Microphone w/ Wire, Rechargeable battery 9v, Tarpaulin, Snacks (Region 3 Invasion)	REPD	Shopping											7/18/19, 10/15, 22/19, 11/11,14, 22/19	7/18/19, 10/15, 22/19, 11/11,14, 22/19	Fund 164	5,304.50			5,304.50										
20201050	Construction Materials for Integrated Rice Farming Project use. **(Integrated Rice Farming)**	REPD	Shopping								12/11/19			1/8/20	1/8/20	Fund 164	40,000.00			38,220.00										
20201050	Feeds for Free Range Chicken Project	REPD	Shopping								12/10/19			1/6/20	1/6/20	Fund 164	18,000.00			16,200.00										
20201050	Farm Supplies for additional farm inputs to be distributed project team and project site coordinators of LGU and SUC (Free Range Chicken)	REPD	Shopping								12/13/2019			1/6/20	1/6/20	Fund 164	44,000.00			42,400.00										
20201050	Agricultural supplies for IA Project use. **(Region III Invasion)**	REPD	Shopping								12/11/19			1/6/20	1/6/20	Fund 164	10,500.00			9,800.00										
20201050	Vietnam Rice for RET Project use. **(Region III Invasion)**	REPD	Shopping								12/11/19			1/6/20	1/6/20	Fund 164	7,000.00			6,000.00										
20201050	Agricultural Supplies for Integrated Rice Farming Project use.	REPD	Shopping								12/11/19			1/8/20	1/8/20	Fund 164	5,000.00			4,237.00										
20201050	Construction Materials for Integrated Rice Farming Project use. (Integrated Rice Farming)	REPD	Shopping								12/11/19			1/8/20	1/8/20	Fund 164	49,000.00			47,930.00										
20201050	Pail, Dipper	REPD	Shopping											11/28/19	11/28/19	Fund 164	510.00			510.00										
20201050	Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Zambales	REPD	Shopping								12/17/19			1/7/20	1/16/19	Fund 164	8,000.00			7,500.00										

20201050	Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Tarlac City	REPD	Shopping								12/18/19			1/9/20	1/16/20	Fund 164	7,000.00			6,500.00										
20201050	Payment for the purchase of Supplies for Project implementation of RET	REPD	Shopping								11/27/19			1/8/20	1/8/20	Fund 164	3,500.00			2,912.20										
20201050	Prepaird Cell Cards	REPD	Shopping											12/26/19	12/26/19	Fund 164	1,200.00			1,200.00										
50299030	Meals-Receipt & Opening of Bids	Admin. & Finance	Shopping											1/7/20	1/7/20	Fund 164	2,820.00			2,820.00										
29999990	Supply and Delivery of Office Furniture and IT Equipment for GESC Office Improvement (Line Item 3)	IEAS	SVP		12/5/2019						11/26/2019	11/26/2019	11/26/2019	12/19/19	12/19/19	Fund 164	54,000.00			49,800.00										
50299050	Rental of Lights and Sounds for the Celebration of PASKONG BASC 2019	Supreme Student Council	Shopping								12/6/2019			12/9-11/19	1/2/20	Fund 164	30,000.00			29,000.00										
29999990	Rental of LED Wall for Graduation day	Admin. & Finance	Shopping								6/18/2019			6/26/19	12/3/19	Fund 164	36,000.00			34,000.00										
50299070	Newspaper (January 2-5, 2020)	Library	Shopping											1/2/20	1/2/20	Fund 164	373.00			373.00										
50299050	Rental of Stage Platforms, Skirting, Tables, Chairs and Backdrop Wall for PASKONG BASC	Supreme Student Council	Shopping								19-Dec			12/9-11/19	1/2/20	Fund 164	22,000.00			20,000.00										
50213060	Materials for the replacement of radiator, thermostat housing and radiator cup (SFJ 648)	General Services	Shopping								23-Dec			1/6/20	1/6/20	Fund 164	18,000.00			16,700.00										
50213060	Materials for the repair of College Vehicle Toyota Revo SFJ 648 use	General Services	Shopping								23-Dec			1/6/20	1/6/20	Fund 164	15,000.00			13,520.00										
50203990	Kawayan, Buho, Office Supplies, Tarpaulin	Sports & Cultural	Shopping											10/5, 6, 8/19	10/5, 6, 8/19	Fund 164	372.00			372.00										
50203010																	414.20			414.20										
50299010																	480.00			480.00										
50203070	Medicine supplies for SCUAA III use	Sports & Cultural	Shopping								20-Jan			1/31/20	1/31/20	Fund 164	24,500.00			23,485.00										
50299030	Snacks (Opening of Bids)	Admin. & Finance	Shopping											1/20/20	1/20/20	Fund 164	3,000.00			3,000.00										
	FEBRUARY																													
50203010	Transcript of Records for Registrar Office use.	Registrar's Office	Shopping								10-Jan			1/25/20	1/25/20	Fund 164	10,000.00			9,000.00										

50299030	Meals (Pre-Bid Conference)	Admin. & Finance	Shopping											2/4-5/2020	2/4-5/2020	Fund 164	5,880.00			5,880.00											
50203990	Supply and Delivery of Sports Equipment and Supplies for SUC III Olympics 2020.	Sports & Cultural	SVP		20-Jan						24-Jan	24-Jan		2/3/20	2/3/20	Fund 164	259,000.00			255,610.00											
50203990	Tanse	REPD	Shopping											1/31/20	1/31/20	Fund 164	550.00			550.00											
50203110	Payment for the purchase of Supply and Delivery of Books for CHED Ocular	DRT Campus	Shopping								1/28/2020			2/10/20	2/10/20	Fund 164	49,500.00			49,045.00											
50216010	Replacement of Hose Cable-printer L3110	Extension Office	Shopping											1/31/20	1/31/20	Fund 164	2,000.00			2,000.00											
50203990	Supply and Delivery of Uniform for SUC III Olympics 2020 participation	Sports & Cultural	SVP		11-Feb						1/21/2020	21-Jan		1/31/20	1/31/20	Fund 164	249,000.00			248,600.00											
50299050	Hiring of Jeep to convey and fetch participants for SUC III Olympics 2020 at New Clark Sports, Capaz, Tarlac	Sports & Cultural	Shopping								1/15/2020			2/2, 8/2020	2/21/20	Fund 164	41,000.00			40,000.00											
50203010	Supplies	Different Offices	SVP								1/30/20			2/13/20	2/13/20	GAA	113,256.31			113,256.31											
50203010	Supplies	Different Offices	SVP								2/19/20			3/4/20	3/4/20	GAA	59,209.59			59,209.59											
50213040	Door Knob for the replacement of damaged door knob	Budget Office	Shopping								1/16/2020			1/30/20	1/30/20	GAA	1,500.00			1,100.00											
50213040	Payment for the purchase of materials to be used in the New Institute of	IEAS	Shopping								1/16/2020			1/30/20	1/30/20	GAA	8,000.00			7,720.00											
50299010	Tarpaulin	IEAT	Shopping											1/17/20	1/17/20	GAA	864.00			864.00											
50299030	Snacks (Meeting with Internal/External Stakeholders)	REPD	Shopping											1/30/20	1/30/20	GAA	850.00			850.00											
50202020	Pastillas/Chicharon	OSAS	Shopping											1/10/20	1/10/20	GAA	630.00			630.00											
50299010	Tarpaulin	Registrar's Office	Shopping											1/8/20	1/8/20	GAA	1,728.00			1,728.00											
50299010	Tarpaulin	Quality Assurance	Shopping											1/17/20	1/17/20	GAA	5,160.00			5,160.00											
50213040	Supply and delivery of construction materials and labor for painting of Administration Building (Interior)	Administration	SVP		12/11/2019						12/11/2019	12/12/2019	12/13/2019	2/3/20	2/4/20	GAA	437,000.00			429,904.73											
50203010	Replacement of ACER Keyboard	GAD	Shopping											1/8/20	1/8/20	GAA	2,500.00			2,500.00											

10604020	Supply and delivery of construction materials and labor for the construction of study area and plant box in the IT Laboratory Bldg.	IEAT	SVP		12/5/2019						12/5/2019	12/6/2019	12/9/2019	2/5/20	2/5/20	GAA	782,000.00			764,812.27									
50213060	Payment for PMS of Vehicle Nissan Urban F2U 959	General Services & Security	Shopping											3/2/20	3/2/20	GAA	6,000.00			5,475.00									
50299030	Meals (Meeting on Research Office Policies and Project Monitoring)	REPD	Shopping											2/4/20	2/4/20	GAA	576.00			576.00									
50203110	Supply and Delivery of Library Books for Freshmen Students Gen. Ed. Courses Lot 2	Library	SVP		29-Jan						1/17/2020	1/17/2020		2/6/20	2/12/20	GAA	152,000.00			151,800.00									
50203110	Supply and Delivery of Library Books for Freshmen Students Gen.Ed. Courses lot 1.	Library	SVP								1/17/2020	1/17/2020		3/5/20	3/5/20	GAA	88,000.00			87,800.00									
50299030	Snacks for Academic Council meeting of First Semester Academic Year 2019-2020 Graduates	Administration	Shopping								1/29/2020			1/30/20	2/10/20	GAA	11,000.00			10,000.00									
50203990	Swivel chair and Computer table	Admin, Accouting & Planning	Shopping								1/28/2020			2/17/20	2/18/20	GAA	30,000.00			29,490.00									
50203990	Pipe, Tapelon, Coupling	Nursery	Shopping											2/14/20	2/14/20	GAA	255.00			255.00									
20201050	Van rental for Crop Establishment Project Field Evaluation of Improved Nutrient Management in Rice in region III at Bataan, Zambales and Tarlac City (Nutrient Management)	REPD	Shopping								1/2/2020			1/3/20	1/20/20	Fund 164	15,000.00			14,250.00									
20201050	Materials to be uesed at the demonstration farm for the Community Development Project (Napocor)	REPD	Shopping								1/16/2020			1/30/20	1/30/20	Fund 164	11,000.00			10,550.00									
20201050	Van rental for Crop Establishment Project Field Evaluation of Improved Nutrient Management in Rice in Region III at Aliaga and Cabanatuan, Nueva Ecija (Nutrient Management)	REPD	Shopping								12/26/2019			12/27/19	1/27/20	Fund 164	6,500.00			5,800.00									
20201050	Vermicompost	REPD	Shopping											1/15/20	1/15/20	Fund 164	2,450.00			2,450.00									

20201050	Hiring of jeep to clean the Project Site, plant calamansi, okra, camote and cacao and to monitor project at Sitio Pinag-anakan, Kabauyunan, DRT, Bulacan.	REPD	Shopping								1/28/2020			1/29/20	2/10/20	Fund 164	4,000.00			3,700.00										
20201050	Hiring of boat to convey and fetch the project staff at Sitio Pinag-anakan,	REPD	Shopping											1/29/20	1/29/20	Fund 164	1,000.00			1,000.00										
20201050	Cell Card. **(Integrated Rice Farming)**	REPD	Shopping											1/27/20	1/27/20	Fund 164	1,000.00			1,000.00										
20201050	Hiring of Jeep to convey and fetch the Project Staff at Angat Dam Riverbank, San Lorenzo, Norzagaray, Bulacan **(NAPOCOR)**	REPD	Shopping								1/14/2020			1/17/20	2/4/20	Fund 164	4,000.00			3,700.00										
20201050	Hiring of Pick-up for dispersal of Free-range chicken sites to Recipients at Cupag, Kakarong, Silang Matanda, Pandi, Bulacan **(FREE RANGE CHICKEN)**	REPD	Shopping								1/16/2020			1/22/20	2/10/20	Fund 164	4,000.00			3,500.00										
20201050	Hiring of Pick-up for dispersal of Free-range chicken sites to Recipients at Poblacion, Bangkal and Pinagtuluyan, Norzagaray, Bulacan **(FREE RANGE CHICKEN)**	REPD	Shopping								1/20/2020			1/22/20	2/10/20	Fund 164	4,000.00			3,500.00										
20201050	Hiring of Pick-up for dispersal of Free range Chicken Sites to Recipients at Maligaya, San Miguel, Bulacan and Dagat-Dagatan, San Rafael, Bulacan	REPD	Shopping								1/14/2020			1/16/20	2/10/20	Fund 164	4,000.00			3,500.00										
20201050	Seedlings and hiring of boat	REPD	Shopping											1/17, 27, 29/2020	1/17, 27, 29/2020	Fund 164	6,900.00			6,900.00										
20201050	Snacks, Meals, cell cards (Organic Commodities)	REPD	Shopping											1/7,9, 15/2020	1/7,9, 15/2020	Fund 164	5,112.25			5,112.25										
20201050	Meals - Receipt & Opening of Bids	Admin. & Finance	Shopping											2/18-19/2020	2/18-19/2020	Fund 164	5,880.00			5,880.00										

	MARCH																															
50203020	Personalized official receipt in cont. form	Cashier's Office	Shopping								3/3/20			3/12/20	3/12/20	GAA	33,950.00			33,950.00											
50203990	MOET kit	College of Agriculture	Shopping											6/4/20	6/5/20	GAA	3,000.00			3,000.00											
50203990	Epson L3110	Cashier's Office	Shopping								1/28/2020			2/20/20	2/21/20	GAA	8,000.00			7,500.00											
50203100	MP Toner	Different Office	Shopping								2/6/2020			3/10/20	3/10/20	GAA	23,000.00			21,683.20											
50299030	Meals and Snacks for Training on Formulation and Packaging of Researching & Extension Proposal	RET	Shopping								2/20/2020			2/21/20	2/24/20	GAA	19,000.00			18,000.00											
50299030	Meals for AC Meeting	Administration	Shopping								2/12/2020			2/14/20	2/27/20	GAA	7,000.00			6,600.00											
50299990	notary fee (certification of BIR 2316)	Accounting Office	Shopping											3/11/20	3/11/20	GAA	2,200.00			2,200.00											
50203100	Rabbit Pellets	College of Agriculture	Shopping											1/17,24, 31/19, 2/7,12,1	1/17,24,31 /19, 2/7,12,18,	GAA	6,090.00			6,090.00											
50299030	Meals and snacks for the conduct of 5s of Good Housekeeping Awareness	Administration	Shopping								2/17/2020			2/19-20/20	2/27/20	GAA	18,500.00			17,940.00											
50203990	Visitor's Chair	VP-AFBA, IA, Budget Office	Shopping								2/18/2020			3/4/20	3/4/20	GAA	11,000.00			10,521.00											
50203010	Photocopier toner	Institute of Education	Shopping								2/6/2020			2/26/20	2/26/20	GAA	14,000.00			13,000.00											
50203990	Dry Chemical Fire Extinguisher	BASC DRT Campus	Shopping								2/18/2020			2/28/20	2/28/20	GAA	6,000.00			5,600.00											
50203990	Hard Hat and Shovel to be used in Ground Braking of Rabbit Project	College of Agriculture	Shopping								2/11/2020			3/6/20	3/6/20	GAA	3,500.00			3,150.00											
50213050	Materials for Installation of Primewater	College of Agriculture	Shopping								3/2/2020			3/11/20	3/11/20	GAA	6,000.00			5,735.00											
50299030	Meals	DRT Campus	Shopping											2/15/20	2/15/20	GAA	3,554.00			3,554.00											
50213050	Materials for BASC Gymnasium	Gen. Services	Shopping								2/6/2020			3/9/20	3/9/20	GAA	2,000.00			1,555.00											

50203010	Computer Materials of use	Institute of Education, Quality Assurance, Administrative, Accounting, REPD, General Services and Finance Office	Shopping								2/20/2020			3/10/20	3/10/20	GAA	27,500.00			26,650.00										
50203990																	3,500.00			2,800.00										
50203010	MP toner	Different offices	Shopping								2/6/2020			2/17/20	2/17/20	Fund 164	3,000.00			2,710.40										
50203990	Supply and Delivery of Filipiniana Costumes for Bulak Festival **(Cultural)**	Sports & Cultural	SVP								1/17/2020	1/17/2020		1/22/20	1/22/20	Fund 164	75,000.00			73,000.00										
50203010	Transcript of Records	Registrar's Office	Shopping								2/18/2020			3/2/20	3/2/20	Fund 164	30,000.00			29,400.00										
50299070	Newspaper	Library	Shopping											2/17/20	2/17/20	Fund 164	820.00			820.00										
10606030 / 10605070	Office equipment	Research Office	SVP								3/3/2020			3/12/20	3/12/20	Fund 164	56,680.00			56,680.00										
50203010	Office supplies	Library and MSA Office	Shopping								2/27/2020			3/12/20	3/12/20	Fund 164	24,471.67			24,471.67										
50203010	Office supplies	NSTP Office	Shopping								2/28/2020			3/12/20	3/12/20	Fund 164	5,465.64			5,465.64										
50203090	Computer Table	ESGP-PA Office	Shopping								2/11/2020			3/4/20	3/4/20	Fund 164	2,500.00			2,305.00										
50205030	Webcasting for March 7, 2020 to September 6, 2020	MSA Office	Shopping											3/11/20	3/11/20	Fund 164	21,100.00			21,100.00										
10605030	Scanner to the Conduct of Paperless meetings	Board of Secretary	Shopping								2/11/2020			3/10/20	3/10/20	Fund 164	26,000.00			25,500.00										
50203100	Brood sow and Broiler Feeds	Palayamanan Model Farm	Shopping								2/6/2020			3/2/20	3/2/20	Fund 164	6,500.00			5,745.00										
50203990	Computer equipment	Research Office	Shopping								3/3/20			3/12/20	3/12/20	Fund 164	18,832.32			18,832.32										
50203010	Supplies	Different Offices	SVP								2/26/20			3/12/20	3/12/20	Fund 164	101,329.75			101,329.75										
20201050	Supplies for Region 3 Invasion.	REPD	Shopping								2/26/2020			3/12/20	3/12/20	Fund 164	21,404.63			21,404.63										
20201050	Agricultural Supplies for Integrated Rice Farming Project use. **(Intregrated Rice Farming)**	REPD	Shopping								12/26/2019			2/3/20	2/3/20	Fund 164	37,000.00			35,925.00										
20201050	Hiring of Pick-up for monitoring of farmer recipients at Barangay Magmarale, San Miguel, Bulacan **(FREE RANGE CHICKEN)**	REPD	Shopping								1/22/2020			1/31/20	2/27/20	Fund 164	3,500.00			3,000.00										

20201050	Hiring of Pick-up for monitoring of farmer recipients at Barangay Gabihan, Maasim and Umpucan San Ildefonso, **(FREE RANGE CHICKEN)**	REPD	Shopping								1/22/2020			1/29/20	2/27/20	Fund 164	3,500.00			3,000.00										
20201050	Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Nueva Ecija	REPD	Shopping								12/18/2019			1/21/20	2/27/20	Fund 164	7,000.00			6,500.00										
20201050	Supplies for Integrated Rice Farming use. (Integrated Rice Farming)	REPD	Shopping								2/28/2020			3/12/20	3/12/20	Fund 164	4,082.38			4,082.38										
20201050	Equipment and supplies for Organic Commodities Project use.	REPD	Shopping								2/28/2020			3/12/20	3/12/20	Fund 164	65,617.32			65,617.32										
20201050	Vermi compost. **(INTEGRATED RICE FARMING)**	REPD	Shopping											2/12/20	2/12/20	Fund 164	2,450.00			2,450.00										
20201050	Seedlings for Fasrm Demonstration for the Community Development	REPD	Shopping											2/10/20	2/10/20	Fund 164	6,700.00			6,700.00										
20201050	Van Rental for conductig a 3 day seminar with the OA Practitioners in Castillejos, Iba and Masintoc Zambales. (Organic Commodities)	REPD	Shopping								2/17/2020			2/18-20/20	3/3/20	Fund 164	15,000.00			14,000.00										
20201050	Materials for construction of Rabbit Housing and Cages for the Integated Rice Farming System	REPD	Shopping								2/11/2020			3/4/20	3/4/20	Fund 164	36,000.00			34,120.00										
20201050	Token/Meals	REPD	Shopping											2/14,17,18,19,20,24/20	2/14,17,18,19,20,24/20	Fund 164	31,170.00			31,170.00										
	APRIL																													
50299990	Supply and delivery of customized Polo Shirt for BASC Charter Celebration	Administration	SVP								2/20/2020	2/20/2020		3/13/20	3/13/20	GAA	90,000.00			87,000.00										
50299030	General Assembly Faculty and Non-Teaching	Administration	Shopping								2/5/2020			2/7/20	3/12/20	GAA	9,000.00			8,000.00										
50299030	Meals and Snacks for year end services of DBM Officials	Administration	Shopping								1/24/2020			1/30/20	3/12/20	GAA	29,000.00			28,000.00										

20201050	Van rental to conduct survey on OA Practitioners regarding on DA-BAR BASC Project on "Strengthening the Marketing System of Organically Produced Commodities in region III at Balagtas, Bocaue, Baliuag, Plaridel, Bulakan, Malolos and Paombong, Bulacan (Organic Commodities)	REPD	Shopping								2/13/2020			2/14/20	3/13/20	Fund 164	5,000.00			4,200.00											
20201050	Van rental for benchmarking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowlad Toward food Security Profitability and Sustainability Project at Pampanga and Bulacan (Integrated Rice Farming)	REPD	Shopping								12/18/2019			3/10/20	4/13/20	Fund 164	7,000.00			6,500.00											
50299050	Meals and Snacks for SUC III Olympics 2020	Sports & Cultural Affairs	SVP								1/24/2020	1/24/2020		2/2-8/20	3/10/20	Fund 164	329,000.00			328,200.00											
50299050	Sounds and Lights for Charter Day Celebration (SSC)	Supreme Student Council	Shopping								2/24/2020			2/26-27/2020	3/9/20	Fund 164	28,000.00			27,000.00											
	MAY																														
50203990	Plaques, IPAD Case	Board Secretary	Shopping											2/7, 11/2020	2/7, 11/2020	GAA	6,460.00			6,460.00											
50203990	Ingredients	RET	Shopping											2/24/20, 3/6-7/20	2/24/20, 3/6-7/20	GAA	3,295.10			3,295.10											
50299010	Tarpaulin, Ingredients, Tricycle Fare	RET	Shopping											2/19/20, 3/3/20	2/19/20, 3/6/20	GAA	252.00			252.00											
50203990														2/20/20	2/20/20		6,776.00			6,776.00											
50201010														2/20/20, 3/2/20	2/20/20, 3/2/20		106.00			106.00											
50299030	Food and Catering Services for BASC Charter Celebration 2020	Administration	SVP		16-Mar						2/24/2020	2/24/2020		2/26/20	4/13/20	GAA	112,000.00			98,000.00											
50203990	Campaign shirt for 2020 National Womens Month Celebration	GAD Office	Shopping								3/6/2020			3/6/20	3/6/20	GAA	49,900.00			49,500.00											
20201050	Hiring jeep to clean the project site, plant fruit trees and monitor project at Angat Dam riverbank, San Lorenzo, Norzagaray, Bulacan	REPD	Shopping								2/12/2020			2/13/20	3/16/20	Fund 164	4,000.00			3,700.00											

20201050	Van rental for the tagging and fertilization, project monitoring and data gathering for the project field evaluation of improved nutrient management in rice in region 3 at Aliaga, Nueva	REPD	Shopping								3/6/2020			3/7,11/20	3/16/20	Fund 164	8,000.00			7,600.00											
20201050	Van rental to conduct survey to the province of Bulacan for the Project Strengthening the Marketing System of Organically Produced Commodities in Region 3 at San Jose Del Monte, Bulacan and DRT, Bulacan	REPD	Shopping								2/28/2020			3/2,6/20	3/16/20	Fund 164	4,500.00			4,100.00											
20201050	Fry Mash (Integrated Rice Farming)	REPD	Shopping											2/24/20	2/24/20	Fund 164	800.00			800.00											
20201050	Meals (Integrated Rice Farming)	REPD	Shopping											2/27/20	2/27/20	Fund 164	1,080.00			1,080.00											
20201050	Tarpaulin (Region 3 Invasion)	REPD	Shopping											11/19/19, 2/12/20	11/19/19, 2/12/20	Fund 164	504.00			504.00											
50203100	Rabbit Pellets (Rabbit Production)	College of Agriculture	Shopping											2/28/20, 3/6, 10, 13, 18,	2/28/20, 3/6, 10, 13, 18, 25,	Fund 164	6,090.00			6,090.00											
50299030	Meals and snacks for OGB-Scholarship Program Staff	Office of Student Affairs	Shopping								3/6/2020			3/9/20	3/16/20	Fund 164	7,000.00			6,000.00											
50299010	Tarpaulin	Sports & Cultural Affairs	Shopping											3/16/20	3/16/20	Fund 164	480.00			480.00											
50216010	Repair for Sound System	Extension	Shopping											2/11/20	2/11/20	Fund 164	1,100.00			1,100.00											
50299050	Photo and Video Coverage on Charter Day Celebration	Administration	Shopping								2/24/2020			2/26/20	3/9/20	Fund 164	19,000.00			18,000.00											
	JUNE																														
50299030	Snacks for exit conference CY 2019	Administration	Shopping								3/9/2020			3/10/20	3/16/20	GAA	7,000.00			6,250.00											
50299030	Meals and Snacks for the Celebration of National Women's Month	GAD Office	Shopping								2/5/2020			3/5-6/2020	3/16/20	GAA	33,000.00			31,500.00											

50203010	Rubber Stamp, Stamper, Stamp Pad, Meals	Human Resource Office	Shopping											2/5, 17, 20, 26/20, 3/2,3/2020	2/5, 17, 20, 26/20, 3/2,3/2020	GAA	7,789.00			7,789.00										
50299030																	1,960.00			1,960.00										
50203990	Circuit Breaker	IEAT	Shopping											2/28/20	2/28/20	GAA	1,300.00			1,300.00										
50299010	Tarpaulin, Snacks	REPD	Shopping											2/26/20	2/26/20	GAA	1,556.00			1,556.00										
50213040	Circuit Breaker for FTC Building use	RET	Shopping											6/9/20	6/9/20	GAA	5,000.00			4,930.00										
50201010	Snacks, Tricycle Fare	REPD	Shopping											6/8-9/2020	6/8-9/2020	GAA	100.00			100.00										
50299030														6/5,8,9/20	6/5,8,9/20		2,730.00			2,730.00										
50203020	MDS Check Booklet	Cashiers Office	Shopping											6/10/20	6/10/20	GAA	1,600.00			1,600.00										
50299010	Tarpaulin, Snacks	GAD	Shopping											2/28/20	2/28/20	GAA	660.00			660.00										
50299030														2/11/20	2/11/20		3,220.00			3,220.00										
50203990	Toiletries	REPD	Shopping											6/2/20	6/2/20	GAA	913.00			913.00										
50203990	Printer	VP AFBA Office	Shopping								2/20/2020			6/22/20	6/22/20	GAA	8,000.00			7,500.00										
50203990	External Hard Disk for replacement of Old External Hard drive	Budget Office	Shopping								2/24/2020			6/22/20	6/22/20	GAA	5,000.00			4,500.00										
50203990	Printer	Huamn Resource Office	Shopping								3/13/2020			6/22/20	6/22/20	GAA	16,000.00			15,000.00										
50211020	Color Board, Soft Binding, Courrier	Board Secretary	Shopping											6/3-4/20	6/3-4/20	GAA	2,145.50			2,145.50										
50203990	Filling cabinet	College of Agriculture Faculty	Shopping								2/24/2020			6/24/20	6/24/20	GAA	26,000.00			24,750.00										
50203990	Swivel chair	IAS Office	Shopping								3/13/2020			6/24/20	6/24/20	GAA	7,000.00			6,395.00										
50213060	Materials for service vehicle (SAA-2500)	Gen. Services & Security	Shopping								6/2/2020			6/24/20	6/24/20	GAA	26,000.00			24,800.00										
50213060	Materials for service vehicle (SFJ 648)	Gen. Services & Security	Shopping								6/2/2020			6/24/20	6/11/20	GAA	6,000.00			5,325.00										
50213060	Materials for college vehicle NK 2620	Gen. Services & Security	Shopping								6/2/2020			6/24/20	6/23/20	GAA	8,000.00			7,520.00										
50213060	Materials for College vehicle SKP 748	Gen. Services & Security	Shopping								6/5/2020			6/24/20	6/24/20	GAA	6,500.00			5,725.00										
50213060	Materials for service vehicle (SAA 2500)	Gen. Services & Security	Shopping								6/3/2020			6/24/20	6/24/20	GAA	10,000.00			9,575.00										
20201050	Materials to be used for the Integrated Rice Farming. **(Integrated Rice Farming)**	REPD	Shopping								3/3/2020			3/16/20	3/16/20	Fund 164	43,000.00			42,155.00										

20201050	Feeds supplies for Free Range chicken for the Month of January 2020 **(FREE-RANGE CHICKEN)**	REPD	Shopping								2/24/2020			2/7/20	2/7/20	Fund 164	17,000.00			16,200.00											
20201050	Feeds supplies for Free Range chicken for the Month of March 2020 **(FREE-RANGE CHICKEN)**	REPD	Shopping								5/11/2020			3/18/20	3/18/20	Fund 164	17,000.00			16,200.00											
20201050	Taisan Big, Meals. **(Organic Commodities)**	REPD	Shopping											3/12,13/20	3/12,13/20	Fund 164	4,940.00			4,940.00											
20201050	Fish Starter. **(Integrated Rice Farming)**	REPD	Shopping											5/19/20	5/19/20	Fund 164	820.00			820.00											
20201050	Hiring of Pick-up Monitoring of Farmer recipients and Dispersal of Free-range chicken at Barangay Sapang putik, Telapatio, Pala-Pala.	REPD	Shopping								3/9/2020			3/13/20	6/22/20	Fund 164	3,500.00			3,000.00											
50203100	Razor Breeder for Carabao Project	College of Agriculture	Shopping								2/18/2020			3/2/20	3/2/20	Fund 164	46,000.00			44,750.00											
50203990	Index card filing cabinet	DRT Library Campus	Shopping								2/27/2020			6/8/20	6/8/20	Fund 164	8,000.00			7,000.00											
50203990	Materials	Plant Nursery	Shopping								3/2/2020			6/9/20	6/9/20	Fund 164	3,000.00			2,150.00											
10605030	Desktop Computer and Printer	Production Office	SVP								3/9/2020	3/9/2020		6/4/20	6/22/20	Fund 164	91,000.00			85,370.00											
50203990	Maria Clara and Cordillera Costumes **(Cultural Fee)**	Sports and Cultural Affairs	SVP								3/16/2020	3/16/2020		6/24/20	6/24/20	Fund 164	98,000.00			98,000.00											
																	5,080,348.16			**4,774,055.96**											
Total Alloted Budget of Procurement Activities														**Php**	**5,080,348.16**																
Total Contract Price of Procurement Activities Conducted														**Php**	**4,774,055.96**																
Total Savings (Total Alloted Budget - Total Contract Price)														**Php**	**306,292.20**																

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

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)	
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		5/6/19 @ 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
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

BULACAN AGRICULTURAL STATE COLLEGE
PROCUREMENT MONITORING REPORT
January to June 2020
First Semester

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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			4,981,500.00			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			14,744,246.53			COA AKBASCINC BASCFEA SSC							Completed
																	22,000,000.00			19,725,746.53										
															Total Alloted Budget of Procurement Activities	Php	22,000,000.00													
															Total Contract Price of Procurement Activities Conducted	Php	19,725,746.53													
															Total Savings (Total Alloted Budget - Total Contract Price)	Php	2,274,253.47													

Prepared by:

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