

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion	Acceptance (if applicable)	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																
20201050	Pick-Up Rental to distribute/deliver farm inputs in the Model Farm at Bigy, Tuna, Magelang, Pampanga and to conduct farmers meeting and monitoring regarding the status of the project	RET	Shopping									6/17/2019				6/18/2019	6/24/2019	Fund 164	4,500.00			4,000.00										
20201050	Van Rental for Crop Establishment (layouting, transplanting, etc) for the 7 Provinces of Region III at Pilar, Bataan	RET	Shopping									6/21/2019				6/24/2019	7/1/2019	Fund 164	6,000.00			5,500.00										
20201050	Van Rental for Crop Establishment (layouting, transplanting, etc) for the 7 Provinces of Region III at Iba, Zamboales	RET	Shopping									6/20/2019				6/21/2019	6/27/2019	Fund 164	7,700.00			7,300.00										
20201050	Water & Electricity Bill (Free range chicken)	RET	Shopping													6/30/2019	6/30/2019	Fund 164	1,000.00			1,000.00										
20201050	Van Rental for Crop Establishment (Layout, Transplanting, etc.) for the 7 Provinces of Region III at Cabanatuan and Talavera, Nueva Ecija	RET	Shopping									7/4/2019				7/7/2019	7/11/2019	Fund 164	6,000.00			5,500.00										
20201050	Van Rental for Crop Establishment (Layout, Transplanting, etc.) for the 7 Provinces of Region III at Pilar, Bataan	RET	Shopping									7/4/2019				7/5/2019	7/10/2019	Fund 164	5,000.00			5,500.00										
20201050	Snacks (Nutrient Management)	RET	Shopping													6/17/2019	6/17/2019	Fund 164	2,892.40		2,892.40											
															7/3/2019	7/3/2019																
															7/10/2019	7/10/2019																
															7/15/2019	7/15/2019																
50203110	Supply and delivery of reference books for Graduate Studies	Library	Shopping									2/22/2019				2/14/2019	7/8/2019	Fund 164	51,000.00			50,065.00										
10605003	Supply and delivery of Air Conditioner	RDC	Shopping									7/8/2019				7/28/2019	7/30/2019	Fund 164	48,500.00			47,500.00										
50203690	Materials for ID Production use	ID Production	Shopping									7/17/2019				8/5/2019	8/5/2019	Fund 164	16,500.00			15,750.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50203990	Filing cabinet	Gen. Services and Civil Security Office	Shopping								5/27/2019			6/21/2019	6/27/2019	Fund 154	5,600.00		5,500.00											
50203990	Medallion w/ chain for Graduation Ceremony on June 25, 2019	Admin.	Shopping								6/14/2019			6/25/2019	6/25/2019	Fund 154	4,000.00		3,800.00											
50203990 / 10605990	Sound System Equipment	Admin.	Shopping								6/19/2019			7/23/2019	7/24/2019	Fund 154	25,500.00		24,800.00											
Graduation Fee	Meals and snacks for Graduation Day	Admin.	Shopping								6/25/2019			6/28/2019	7/3/2019	Fund 154	26,000.00		25,000.00											
29999990	"The Soil Tiller's Handbook and Literary Folk"	Soil Tiller	Shopping								6/6/2019			6/18/2019 7/8/2019	6/18/2019 7/8/2019	Fund 154	40,000.00		38,500.00											
50203990	Materials for students field laboratory and office used.	IEAT	Shopping								6/27/2019			7/15/2019	7/15/2019	Fund 154	46,000.00		45,530.00											
50203100	Garden Soil	BASC Orchardium and Ornamental Nursery	Shopping								7/6/2019			7/18/2019	7/19/2019	Fund 154	10,000.00		9,000.00											
50203990	Ribbon w/black cards for ID student production	ID Production	Shopping								7/11/2019			8/1/2019	8/2/2019	Fund 154	49,500.00		48,600.00											
50203990	Philippine Flag	Admin.	Shopping								6/13/2019			6/24/2019	6/24/2019	GAA	8,200.00		8,000.00											
50203010	Office Supplies	Budget Office	Shopping								6/10/2019			6/19/2019	6/19/2019	GAA	4,600.00		4,418.00											
50299030	Meals for Administrative Council (AC) Meeting	Admin.	Shopping								6/17/2019			6/18/2019	6/25/2019	GAA	7,000.00		6,400.20											
50203010	Office Supplies	Admin. Audit, Finance Office	Shopping								6/11/2019			6/26/2019	6/26/2019	GAA	16,600.00		16,402.00											
50203990	Trash bag and muriatic acid	IEAT, IEAS	Shopping								6/17/2019			6/28/2019	6/28/2019	GAA	2,500.00		2,190.00											
50213040	Construction Materials	IM	Shopping								6/19/2019			7/1/2019	7/1/2019	GAA	13,500.00		13,030.00											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSPAP)	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 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)																																
50203990	Materials for New Hostel Building	New Hostel Bldg.	Shopping									6/20/2019			7/1/2019	7/1/2019	GAA	2,000.00			1,730.00											
50201010	Table Skating	Library	Shopping												6/20-21/19	6/20-21/19	GAA	500.00			500.00											
50299050	Van rental in attendance to NC II Assessment at RCTI Manila	IM	Shopping									6/10/2019			6/11/2019	6/17/2019	GAA	4,000.00			3,500.00											
										6/13/2019			6/13/2019	6/15/2019	4,000.00				3,500.00													
										6/13/2019			6/14/2019	6/14/2019	4,000.00				3,500.00													
50299050	Pleated Fabric Combi Blinds	Office of the VP AFBA and HR	Shopping									6/11/2019			6/24/2019	6/24/2019	GAA	49,500.00			48,770.40											
50203990	Office Table and Chair	HRMO	Shopping									6/3/2019			6/28/2019	6/28/2019	GAA	27,000.00			26,085.00											
50203990	Office table and executive chair	Office of the President	Shopping									6/13/2019			6/28/2019	6/28/2019	GAA	8,800.00			8,490.00											
50203010	Supplies (Graduate Education Accreditation)	IEAS	Shopping									5/21/2019			6/25/2019	6/25/2019	GAA	15,500.00			14,862.41											
50203010	Materials and supplies (Accreditation of BSGE)	IEAT	Shopping									5/27/2019			6/25/2019	6/25/2019	GAA	9,000.00			8,682.07											
50203010	Supplies	RET	Shopping									5/29/2019			6/25/2019	6/25/2019	GAA	1,500.00			1,047.25											
50213040	Office Divider (52" h x 132"W x 48"L)	Human Resource	Shopping									6/13/2019			7/4/2019	7/4/2019	GAA	23,000.00			22,000.00											
50213050	Spare Parts (Water Pump)	Gen. Services and Civil Security Office	Shopping												6/17/2019	6/17/2019	GAA	3,970.00			3,970.00											
50216010	Labor (Repair of Water Pump)															6/18/2019	6/18/2019	GAA	3,230.00			3,230.00										
50213040	LED Lamp	RET	Shopping												6/29/2019	6/29/2019	GAA	1,800.00			1,800.00											
50213040	Supply, delivery and labor for the materials for the Rewiring of Electrical Lines of I.T Building	IEAT	SVP									6/18/2019	6/27/2019	6/28/2019	7/9/2019	7/9/2019	GAA	595,000.00			585,760.15											
50213040	Supply, delivery and labor for the repair of Food Processing Center.	IM	SVP									6/18/2019	6/27/2019	6/28/2019	7/9/2019	7/9/2019	GAA	81,000.00			78,742.74											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																				
50213040	Supply, delivery and labor for the repainting inside of RDC building school I (second floor only)	RET	SVP									6/18/2019	6/27/2019	6/28/2019	7/6/2019	7/9/2019	GAA	156,000.00		149,702.54																
50203990	Supplies to be use for New IGS and Eagle Cement bldg. and Library comfort room	IEAT	Shopping									6/13/2019			7/1/2019	7/1/2019	GAA	2,000.00		1,720.00																
50203990	Supplies	Laboratory High School	Shopping									6/13/2019			7/1/2019	7/1/2019	GAA	4,500.00		3,945.00																
50203990	Janitorial supplies	Library	Shopping									6/20/2019			7/5/2019	7/5/2019	GAA	4,700.00		4,214.00																
50203990	Swivel Chair and Office Table	Registrar	Shopping									6/11/2019			6/28/2019	6/28/2019	GAA	18,500.00		18,095.00																
50203990	Stand Fan	Admin.	Shopping									6/20/2019			6/28/2019	6/28/2019	GAA	6,500.00		6,050.00																
50299000	Snacks	Sports & Cultural Affairs	Shopping												5/14/2019	5/14/2019	GAA	531.00		531.00																
50203010	Toner for Accreditation	IEAT	Shopping									5/21/2019			7/4/2019	7/4/2019	GAA	6,000.00		5,420.80																
50203010	Computer supplier	Admin. Internal Audit and Finance office	Shopping									6/17/2019			7/4/2019	7/4/2019	GAA	32,000.00		31,430.00																
50203990	Computer supplies	Finance office	Shopping									6/21/2019			7/8/2019	7/8/2019	GAA	15,000.00		14,500.00																
50203010	Computer supplies	MSA Office	Shopping									6/21/2019			7/8/2019	7/8/2019	GAA	3,500.00		2,950.00																
50213040	Filing cabinet w/ sliding glass	Human Resource	Shopping									6/20/2019			7/4/2019	7/4/2019	GAA	22,500.00		21,800.00																
50213050	Injector set 2" for IEAS water pump use	IEAS	Shopping									6/24/2019			7/10/2019	7/10/2019	GAA	3,000.00		2,400.00																
50203990	Janitorial materials for the maintenance of BASC.	Gen. Services and Civil Security Office	Shopping									6/24/2019			7/10/2019	7/10/2019	GAA	1,500.00		1,200.00																
50213040	Materials for the repair of Old faucet at RDC Hall	RET	Shopping									6/27/2019			7/10/2019	7/10/2019	GAA	7,000.00		6,540.00																
50299000	Meals and Snacks for Joint RRDOCC and Day	RET	Shopping									6/26/2019			7/2/2019	7/8/2019	GAA	20,000.00		19,350.00																

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																		
50213040	Materials for the maintenance of BASC Campus.	Gen. Services and Civil Security Office	Shopping									7/2/2019				7/10/2019	7/10/2019	GAA	13,500.00			13,225.00												
50299030	Meals and Snacks for training on ISO 9001:2015 Quality Management System Awareness	Quality Assurance	Shopping									6/27/2019				6/28/2019	7/4/2019	GAA	8,000.00			5,000.00												
50299030	Meals and Snacks for Special meeting of SCUFAR III	BASC/FEA	Shopping									6/26/2019				6/27/2019	7/1/2019	GAA	9,000.00			8,400.00												
50213060	Materials for service vehicle (SAA-2500) use.	Gen. Services and Civil Security Office	Shopping									6/27/2019				7/10/2019	7/10/2019	GAA	5,000.00			4,590.00												
50213040	Fleated Fabric Combi blinds	Office of the Supply Officer	Shopping									6/27/2019				7/10/2019	7/10/2019	GAA	25,000.00			24,385.20												
50203100	Supplies and materials (Swine Project)	College of Agriculture	Shopping									7/2/2019				7/10/2019	7/10/2019	GAA	11,500.00			10,960.00												
50203010	Office Supplies	Budget office	Shopping									6/10/2019				7/12/2019	7/12/2019	GAA	3,500.00			3,232.11												
50203010	Office Supplies	Admin. Budget and Finance Office	Shopping									6/10/2019				7/12/2019	7/12/2019	GAA	27,000.00			26,708.69												
50203100	Breeder Mash (Carabao Upgrading Project)	College of Agriculture	Shopping									6/21/2019				7/5/2019	7/5/2019	GAA	45,000.00			44,750.00												
50213000	Materials for service vehicle (MK-2620)	Gen. Services and Civil Security Office	Shopping									6/27/2019				7/12/2019	7/15/2019	GAA	6,500.00			6,160.00												
50213000	Materials for service vehicle (SFJ-648)	Gen. Services and Civil Security Office	Shopping									6/27/2019				7/12/2019	7/15/2019	GAA	3,500.00			3,300.00												
50299010	Tarpaulin (Joint RRDO)	RET	Shopping													6/29/2019	6/29/2019	GAA	1,008.00			1,008.00												
50299070	Newspaper	Library	Shopping													6/24-30/19	6/24-30/19	GAA	761.00			761.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSI/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)																																
50203990	Water tank and g.i. plug for Chem. Lab. Use	Gen. Services and Civil Security Office	Shopping									6/24/2019			7/12/2019	7/15/2019	GAA	11,000.00			10,700.00											
50203990	UTP Cable	Library	Shopping												6/17/2019	6/17/2019	GAA	2,600.00			2,600.00											
50203100	Native Hogs	RET	Shopping												7/1/2019	7/1/2019	GAA	4,400.00			4,400.00											
50203990	Aluminum frame w/ glass for BASC map.	Admin.	Shopping									6/13/2019			7/4/2019	7/4/2019	GAA	1,500.00			1,100.00											
50203990	Aluminum Frame w/Glass	Planning and Development office	Shopping									7/1/2019			7/10/2019	7/10/2019	GAA	1,500.00			1,200.00											
50213040	Filing and Table Cabinet	VP-AFBA	Shopping									6/27/2019			7/10/2019	7/10/2019	GAA	23,000.00			22,600.00											
50213050	Computer materials for Internet Connection for various Offices/BASC Free WiFi	Admin.	Shopping									6/27/2019			7/12/2019	7/12/2019	GAA	40,500.00			39,300.00											
50203990	Computer materials	Registrar's Office	Shopping									7/1/2019			7/12/2019	7/12/2019	GAA	11,000.00			10,500.00											
50213040	Materials	Old Hostel	Shopping									6/24/2019			7/16/2019	7/16/2019	GAA	7,000.00			6,760.00											
50213040	Materials	IA	Shopping									7/2/2019			7/15/2019	7/15/2019	GAA	10,000.00			9,160.00											
50213040	Materials	Lab. High. Use.	Shopping									7/1/2019			7/12/2019	7/12/2019	GAA	10,500.00			10,130.00											
50203010	Office supplies	IA	Shopping									6/27/2019			7/6/2019	7/6/2019	GAA	3,000.00			2,806.00											
50203990	Janitorial supplies	IA	Shopping									6/27/2019			7/6/2019	7/6/2019	GAA	10,500.00			9,959.00											
50203990	Transformer	Office of the Vice President AFBA	Shopping									7/6/2019			7/19/2019	7/19/2019	GAA	3,500.00			3,200.00											
50203990	Janitorial supplies for New Hostel use.	IM	Shopping									7/6/2019			7/19/2019	7/19/2019	GAA	11,000.00			10,410.00											
50203990	Janitorial supplies for IEAS use	IEAS	Shopping									7/6/2019			7/19/2019	7/19/2019	GAA	9,000.00			8,675.00											
50213040	Electrical supplies	IEAS	Shopping									7/6/2019			7/19/2019	7/19/2019	GAA	12,000.00			10,800.00											
50203010	Office supplies for second quarter use.	Admin	Shopping									6/3/2019			6/28/2019	6/28/2019	GAA	20,875.26			20,875.26											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Contract Completion/Acceptance (if applicable)				
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																		
00293010	Office supplies for MSA Accreditation and IA Faculty Office	IA	Shopping									6/17/2019				8/2/2019	9/2/2019	GAA	17,849.83			17,849.83												
	AUGUST																																	
20201050	Supplies to be used for Training on Establishment of Small-Hold Free-Range chicken	RET	Shopping										6/24/2019			7/18/2019	7/18/2019	Fund 164	2,500.00			1,913.30												
20201050	Van Rental for Crop Establishment (Layout, Transplanting, etc.) for the 7 Provinces of Region 3 at Sta. Ignacia, Tarlac	RET	Shopping										7/17/2019			7/18/2019	7/24/2019	Fund 164	7,000.00			6,300.00												
20201050	Van Rental for Crop Establishment (Layout, Transplanting, etc.) for the 7 Provinces of Region 3 at Zamboales	RET	Shopping										7/15/2019			7/18/2019	7/22/2019	Fund 164	8,000.00			7,300.00												
20201050	Van Rental for Crop Establishment (Layouting, Transplanting, etc.) for the 7 Provinces of Region II at Baban	RET	Shopping										7/17/2019			7/19/2019	7/25/2019	Fund 164	6,000.00			5,500.00												
	Van Rental for Crop Establishment for Nutrient Management Project	RET	Shopping										7/8/2019			7/9/2019	7/15/2019	Fund 164	7,000.00			6,300.00												
				7/8/2019	7/10/2019	7/16/2019	9,500.00			9,000.00																								
20201050				7/11/2019	7/12/2019	7/17/2019	7,000.00			6,300.00																								
20201050	Van rental for Validation ENOP Project funded by DENR at Guiguinto, Bulacan	RET	Shopping										7/19/2019			7/24/2019	7/30/2019	Fund 164	3,000.00			2,500.00												
20201050	Van rental for Crop establishment (layouting, transplanting, etc.) for the 7 Provinces of Region II at Baban	RET	Shopping										7/24/2019			7/25/2019	7/30/2019	Fund 164	6,500.00			5,800.00												
20201050	Van rental for Crop Establishment (layouting, transplanting, etc.) for the 7 Provinces of Region II at Baban	RET	Shopping										7/25/2019			7/30/2019	8/1/2019	Fund 164	6,500.00			5,800.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
20201050	Meals and Snacks for Farmer's Training on Integrated Rice-Based Farming System	RET	Shopping									7/10/2019			7/19/2019	7/25/2019	Fund 164	13,000.00			12,500.00									
20201050	Meals and snacks for Farmer's Training on Integrated Rice-Based Farming System and Waste Management Production and Utilization for Province of Zambales and Bulacan at BASC-Windmill Collaborative Technology	RET	Shopping									7/15/2019			7/31/2019	8/5/2019	Fund 164	13,000.00			12,500.00									
20201050	Van rental for Crop establishment (layouting, transplanting, etc.) at Iba, Zambales	RET	Shopping									7/30/2019			7/31/2019	8/5/2019	Fund 164	7,500.00			7,300.00									
20201050	Meals (Field Evaluation of GSR Lines Under Rainfed Conditions in Bulacan-Project Planning)	RET	Shopping												4/29/2019	4/29/2019	Fund 164	1,800.00			1,800.00									
20201050	Bamboo Poles	RET	Shopping												7/11/2019	7/11/2019	Fund 164	1,000.00			1,000.00									
50203000	Color Ribbon w/ PVC blank cards	ID Production	Shopping									8/10/2019			8/9/2019	8/13/2019	Fund 164	48,500.00			48,600.00									
50203000	Portable DC inverter Welding Machine (RMC)	IEAT	Shopping									7/17/2019			7/29/2019	7/29/2019	Fund 164	7,500.00			7,000.00									
50203000	Biometric for attendance monitoring in RET	RET	Shopping									7/19/2019			8/20/2019	8/26/2019	Fund 164	9,500.00			8,888.75									
29999990	Rental of Tige BASC Commencement Exercises 2019 (Faculty/PHD & Masteral Graduate)	Admin.	Shopping									8/24/2019			8/27/2019	8/27/2019	Fund 164	43,500.00			42,900.00									
50290030	Meals and Snacks for RAATI General Practice and Inspection	ROTC	Shopping									4/30/2019			5/3/2019	5/9/2019	Fund 164	5,500.00			5,000.00									
															5/3/2019				5/7/2019	5/11/2019	35,000.00			34,100.00						
10000020	Binding Machine for MBA Faculty and Preparation for Accreditation use.	IA	Shopping									7/17/2019			7/26/2019	7/26/2019	Fund 164	17,000.00			16,500.00									

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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		Delivery/Completion	Acceptance (if applicable)							
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																						
10606030	Desktop computer	Accounting Office	Shopping										7/19/2019			8/5/2019	8/5/2019	Fund 164	46,000.00			46,000.00																
10606030	Payment for the purchase of LCD Projector to improve RMO training center.	IEAT	Shopping										7/23/2019			8/5/2019	8/5/2019	Fund 164	23,500.00			22,850.00																
20699990	Snacks (Pre-Bid Conference)	Admin	Shopping													8/16/2019	8/16/2019	Fund 164	4,800.00			4,800.00																
502503110	Reference books for K to 12 Curriculum Junior High School Grade 7-10	Laboratory High School	Shopping										7/5/2019			7/19/2019	7/19/2019	GAA	45,000.00			43,200.00																
50203110	Supply and delivery of books for Freshmen Students Gen. Ed.	Library	SVP										7/4/2019			5/30/2019	5/30/2019	GAA	132,000.00			131,149.00																
50203990	Tense	RET	Shopping													7/11/2019	7/11/2019	GAA	600.00			600.00																
50203010	Supplies to be used for Lab. Office.	IEAS	Shopping										6/24/2019			7/23/2019	7/23/2019	GAA	12,000.00			11,486.33																
50203010	Office supplies	Sports and Cultural Affairs Office	Shopping										6/27/2019			7/23/2019	7/23/2019	GAA	6,000.00			5,543.80																
50203990	Supplies	Registrar Office	Shopping										7/5/2019			7/26/2019	7/26/2019	GAA	3,500.00			3,033.00																
50203990	Printer for MSA Faculty and preparation for Accreditation use.	College of Agriculture	Shopping										7/5/2019			7/23/2019	7/23/2019	GAA	9,000.00			8,000.00																
50203010	Supplies	BASCSEA Office	Shopping										6/10/2019			7/30/2019	7/30/2019	GAA	7,500.00			7,200.80																
50203990	Table Name	RET	Shopping													7/12/2019	7/12/2019	GAA	4,000.00			3,750.00																
50299030	Meals and snacks for ISO Consultation meeting	Admin.	Shopping										7/11/2019			7/12/2019	7/15/2019	GAA	4,000.00			3,800.00																
50203010	Office supplies	HR Office	Shopping										7/6/2019			7/22/2019	7/22/2019	GAA	4,000.00			3,900.00																
50213040	Construction supplies	Laboratory High School	Shopping										7/5/2019			7/23/2019	7/23/2019	GAA	1,800.00			1,480.00																
50213040	Janitorial supplies for Admin use.	New Admin Office	Shopping										7/17/2019			7/23/2019	7/23/2019	GAA	2,500.00			2,250.00																

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion	Acceptance
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																															
5020390	Top Glass	New Admin Office	Shopping									7/17/2019			7/26/2019	7/26/2019	GAA	2,600.00			2,400.00										
5020390	Hanging Cabinet Sliding Glass and Formica Frame	Accounting Office	Shopping									7/17/2019			7/29/2019	7/29/2019	GAA	23,000.00			21,400.00										
50203100	Feeds (BASC Palayamanan)	College of Agriculture	Shopping									7/17/2019			7/26/2019	7/26/2019	GAA	3,800.00			3,430.00										
50213040	Materials and labor for proposed Repair	HM Annex Building	Shopping									7/29/2019			8/9/2019	8/9/2019	GAA	49,000.00			47,830.00										
50213040	Hanging Cabinet to be use for 201 files	Admin.	Shopping									7/17/2019			7/29/2019	7/29/2019	GAA	16,000.00			14,800.00										
50203010	Supplies and materials	New Admin Office	Shopping									7/17/2019			7/29/2019	7/29/2019	GAA	7,000.00			6,063.00										
5020390	Janitorial supplies	RET	Shopping									7/18/2019			7/29/2019	7/29/2019	GAA	7,500.00			6,641.00										
50213040	Materials and labor for proposed Information Desk	Admin.	Shopping									7/26/2019			8/9/2019	8/9/2019	GAA	15,000.00			13,802.15										
50299000	Meals and snacks for Search for Private Sector Representative	Admin.	Shopping												7/26, 30/19	7/26, 30/19	GAA	3,168.50			3,168.50										
50299990	Notarial Fee, Copyright Fee, Filing Fee	Admin.	Shopping												7/16, 19/19	7/16, 19/19	GAA	5,769.00			5,769.00										
50203110	Supply and delivery of Journals for Accreditation of Graduates Studies Library 2019	Institute of Graduate Studies	Shopping									7/18/2019			8/23/2019	8/23/2019	GAA	93,000.00			78,750.00										
50213040	Open shelves Cabinet	Finance Office	Shopping									7/16/2019			8/2/2019	8/2/2019	GAA	12,000.00			11,000.00										
50213060	Materials for service vehicle SFJ 643 use.	Gen. Services and Civil Security Office	Shopping									7/23/2019			8/1/2019	8/1/2019	GAA	1,800.00			1,450.00										
50299990	Documentary Stamp	Admin.	Shopping												8/2/2019	8/2/2019	GAA	320.00			320.00										
50213040	Electrical Supplies	Laboratory High School	Shopping												7/22/2019	7/22/2019	GAA	2,520.00			2,520.00										
50299030	Snacks for RET Council Meeting at FTC Conference Hall	RET	Shopping									5/31/2019			6/3/2019	6/10/2019	GAA	4,000.00			3,800.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSI/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 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)																																
50299050	Hiring of Van to conduct training on Women's on Ginger Tea, Sweet Potato and Banana chips making at Talbak, DRT, Bulacan	RET	Shopping									7/24/2019				7/30/2019	8/5/2019	GAA	3,000.00			2,500.00										
50299030	Meals and snacks for Women's Training on Ginger Tea, Sweet Potato and Banana Chips	RET	Shopping									7/29/2019				7/30/2019	8/5/2019	GAA	11,500.00			10,800.00										
50299030	Meals and Snacks for Stake Holder's Meeting at BASC DRT Campus	RET	Shopping									7/29/2019				8/1/2019	8/7/2019	GAA	5,000.00			6,000.00										
50203990	Printer	Budget Office	Shopping									7/29/2019				8/7/2019	8/7/2019	GAA	15,000.00			14,695.00										
50203010	Supplies	RET	Shopping									7/22/2019				8/7/2019	8/7/2019	GAA	8,500.00			5,915.69										
50299030	Meals for AC Meeting	Admin.	Shopping									7/29/2019				7/29/2019	8/1/2019	GAA	9,000.00			8,400.00										
50299030	Tray of Eggs	Admin.	Shopping													8/6/2019	8/6/2019	GAA	3,366.00			3,366.00										
50213060	Tires for vehicle SKP 748	Gen. Services and Civil Security Office	Shopping									7/22/2019				8/1/2019	8/1/2019	GAA	30,000.00			28,400.00										
50299070	Newspaper (July 29-31, 2019)	Library	Shopping													8/1/2019	8/1/2019	GAA	414.00			414.00										
50299010	Supplies	GAD	Shopping													7/29/2019	7/29/2019	GAA	865.00			865.00										
50203010	Office Supplies	Accountant's Office	Shopping													8/13/2019	8/13/2019	GAA	1,680.00			1,680.00										
50213040	Supply and delivery of construction materials and labor for the construction of roofing in front of admin. Extension	Admin.	SVP									7/8/2019	7/12/2019			8/14/2019	8/14/2019	GAA	133,000.00			127,988.39										
50213040	Supply and delivery of construction materials and labor for the improvement of General and Security Services Office	Gen. Services and Civil Security Office	SVP									7/8/2019	7/12/2019			8/14/2019	8/14/2019	GAA	74,000.00			70,612.57										
50203010	Supplies for 17th Agency In-House Review	RET	Shopping									7/22/2019				8/14/2019	8/19/2019	GAA	13,000.00			12,037.40										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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 Delivery/Completion/Acceptance (if applicable)						
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																			
50203010	Supplies	Gen. Services and Civil Security Office	Shopping									7/24/2019			8/7/2019	8/7/2019	GAA	3,000.00			2,808.61														
50203010	Toner	IM and Office of the President	Shopping									7/22/2019			7/31/2019	7/31/2019	GAA	23,000.00			21,663.80														
50203100	Feeds to be used for Swine Production Project.	RET	Shopping									7/24/2019			July, 2019	July, 2019	GAA	6,000.00			5,600.00														
50213050	Electrical supplies	IEAT	Shopping									7/31/2019			8/9/2019	8/9/2019	GAA	9,000.00			8,455.00														
50203990	Construction materials for BASC (Signboard)	Admin.	Shopping									7/31/2019			8/9/2019	8/9/2019	GAA	6,000.00			5,380.00														
50213040	Construction supplies	Old Hostel	Shopping									7/31/2019			8/9/2019	8/9/2019	GAA	19,000.00			18,325.00														
50203100	Trellis (Bukawe)	College of Agriculture	Shopping												8/1/2019	8/1/2019	GAA	3,600.00			3,600.00														
50203100	Rabbit Pellets	College of Agriculture	Shopping												7/31/2019	7/31/2019	GAA	3,612.00			3,612.00														
50203010	Transcript of Record for Registrar Office use.	Registrar Office	Shopping									7/24/2019			8/19/2019	8/19/2019	GAA	40,000.00			39,200.00														
50213040	Janitorial supplies	RDC	Shopping									7/19/2019			8/20/2019	8/20/2019	GAA	2,000.00			1,300.00														
50203010	Office supplies	Budget Office	Shopping									7/23/2019			8/20/2019	8/20/2019	GAA	2,000.00			1,704.00														
50203990	Microphone with Wire for Extension Office and Palayananan Model Farm	RET	Shopping									8/7/2019			8/23/2019	8/23/2019	GAA	5,500.00			4,800.00														
50203100	Feeds for Native Pigs and Ducks for Palayananan Model Farm at BASC for the Month of July and August.	RET	Shopping									8/6/2019			8/22/2019	8/22/2019	GAA	5,000.00			4,630.00														
50213040	Construction materials for Proposed Admin. Entrance Concreting.	Admin.	Shopping									8/13/2019			8/14/2019	8/14/2019	GAA	30,000.00			28,985.00														
SEPTEMBER																																			
20201000	Tapeatin (Free Range Chicken Production)	RET	Shopping														Fund 164	400.00			400.00														
																		186.00			186.00														

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																
2999990	Meats and Snacks (Bid Docs)	Admin	Shopping												8/29/2019	8/29/2019	Fund 164	600.00			6,600.00											
20201050	Van rental for Project monitoring for project entitled "Women's Participation in Selected Agricultural Cooperatives" in Pandi and Maklos, Bulacan	RET	Shopping												8/25/2019	8/28/2019	9/2/2019	Fund 164	3,500.00			3,000.00										
20201050	Van rental for Crop Establishment at Baker, Aurora	RET	Shopping												8/13/2019	8/19/2019	9/2/2019	Fund 164	9,500.00			9,000.00										
20201050	Van rental for Crop establishment (Layouting, transplanting) at Baker, Aurora	RET	Shopping												8/23/2019	8/24/2019	9/5/2019	Fund 164	12,000.00			11,500.00										
20201050	Van rental for Crop establishment (Layouting, transplanting) at Batsan	RET	Shopping												8/29/2019	8/30/2019	9/5/2019	Fund 164	6,000.00			5,800.00										
20201050	Snacks (Women Participation)	RET	Shopping												8/5/2019	8/5/2019	Fund 164	9,914.85			9,914.85											
20201050	Van Rental for Crop Establishment (Layouting, Transplanting) at Alaga and Conabulan, Nueva Ecija (Nutrient Management)	RET	Shopping												9/3/2019	9/5/2019	9/9/2019	Fund 164	6,000.00			5,500.00										
20201050	Van rental for crop establishment (layouting, transplanting) at San Marcelino and Iba, Zambales (Nutrient Management)	RET	Shopping												9/3/2019	9/9/2019	9/19/2019	Fund 164	8,000.00			7,300.00										
20201050	Materials to be used for the project entitled: Field Performance Trial for the Hybrids (NCT-HR) PhilRice	RET	Shopping												8/27/2019	9/13/2019	9/13/2019	Fund 164	6,000.00			5,480.00										
20201050	Supplies for scholarship (TES) use	RET	Shopping												8/9/2019	9/10/2019	9/19/2019	Fund 164	8,000.00			7,124.01										
20201050	Office and computer supplies for NCT-MAT project use	RET	Shopping												8/13/2019	9/18/2019	9/19/2019	Fund 164	8,000.00			7,256.25										
50205030	BASC Webcasting for July 9, 2019 to June 3, 2020.	Admin	Shopping													9/10/2019	9/10/2019	Fund 164	21,100.00			21,100.00										
50203010	Office supplies	SSC, ISC	Shopping												7/23/2019	9/18/2019	9/19/2019	Fund 164	3,000.00			2,846.62										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Adel/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)																																			
10005000	Aircondition unit	Accounting office	Shopping										8/13/2019			8/27/2019	8/27/2019	Fund 154	42,000.00			40,000.00													
50203990	Office table College of Agriculture faculty	College of Agriculture	Shopping										6/19/2019			8/27/2019	8/27/2019	Fund 154	9,000.00			8,380.00													
50299030	Meals and snacks for Annual SSC and SSCs Planning and Evaluation (SSC)	Supreme Student Council	Shopping										6/20/2019			6/21/2019	8/28/2019	Fund 154	15,000.00			15,000.00													
29999990	Trophies and Medals, Supplies, Tarpaulin, Food	OSA	Shopping													6/5/2019	6/5/2019	Fund 154	12,646.00			12,646.00													
50299030	Snacks for Buwan ng Ylka Celebration	Samahang Panitik	Shopping										8/29/2019			8/29/2019	8/6/2019	Fund 154	5,000.00			4,625.00													
50203990	T-Shirt, Tarpaulin, Materials	Samahang Panitik	Shopping													8/27/18,	8/27/18,	Fund 154	4,505.25			4,505.25													
50299010																2/11,	2/11, 14/19,			150.00			150.00												
50299030																14/19, 17-	17-18/19			568.00			568.00												
50299030	Snacks for Graduate Education Orientation (MAED)	MAED	Shopping										8/29/2019			8/31/2019	9/16/2019	Fund 154	12,000.00			11,200.00													
50203070	Medicine supplies	College Clinic	Shopping										9/18/2019			10/11/2019	10/11/2019	Fund 154	40,000.00			37,583.65													
50299010	Tarpaulin	DRT	Shopping													7/3/2019	7/3/2019	GAA	576.00			576.00													
50203100	Breeder Mesh (Razor) for Carabeo Project	College of Agriculture	Shopping										8/13/2019			8/27/2019	8/27/2019	GAA	46,000.00			44,750.00													
50299030	14 trays of eggs	RET	Shopping													8/13/2019	8/13/2019	GAA	2,570.00			2,570.00													
50203990	Screw, Torx Extension Cord	RET	Shopping													8/3/2019	8/3/2019	GAA	1,840.00			1,840.00													
50203990	Plaque for Reynolds Scholar	RET	Shopping													8/7/2019	8/7/2019	GAA	1,300.00			1,300.00													
20201050	Materials to be used for the project entitled: Multi-location adoption trial for the irrigated lowland inbred entries (MCT-MAT) Phinice	RET	Shopping										8/27/2019			9/13/2019	9/13/2019	Fund 154	4,500.00			3,820.00													
50203010	Laminating Film	Library	Shopping													8/8/2019	8/8/2019	GAA	1,900.00			1,900.00													
50203010	Office supplies for MSA accreditation use	College of Agriculture	Shopping										7/23/2019			8/27/2019	8/27/2019	GAA	18,500.00			17,445.72													

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion/Acceptance (if applicable)		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																
50203010	Payment for the purchase of office supplies	Board Secretary	Shopping									8/5/2019			8/27/2019	8/27/2019	GAA	15,500.00		14,652.72												
50213040	Payment for the supply and delivery of construction materials and labor for the construction of old IEAS windows	IEAS	SVP	7/11/2019								7/8/2019	7/12/2019	8/28/2019	8/28/2019	GAA	540,000.00		538,893.29													
50213040	Payment for the supply and delivery of construction materials and labor for ground improvement of Admin. Frontage	Admin	SVP	7/11/2019								7/8/2019	7/12/2019	8/28/2019	8/28/2019	GAA	226,000.00		219,767.43													
50203010	Office supplies for Institute of Agriculture Faculty use	College of Agriculture	Shopping									7/31/2019			8/27/2019	8/27/2019	GAA	8,000.00		7,601.13												
50203990	Printer for Internet Cafe use.	CABD	Shopping									7/31/2019			8/27/2019	8/27/2019	GAA	8,000.00		7,595.00												
50203010	Epson ink for L3110 for Extension Office use.	RET	Shopping									8/6/2019			8/27/2019	8/27/2019	GAA	3,500.00		3,210.00												
50203010	Supplies for IEAS Faculty office use.	IEAS	Shopping									8/7/2019			8/27/2019	8/27/2019	GAA	7,500.00		6,985.80												
50203010	Supplies for accreditation and IM building use.	IM	Shopping									8/7/2019			8/27/2019	8/27/2019	GAA	7,500.00		6,637.77												
50299030	Meals and snacks for the participants of Democratic Republic of Timor-Leste	College of Agriculture	Shopping									8/6/2019			8/7/2019	8/22/2019	GAA	7,500.00		7,000.00												
50299030	Meals and snacks for Gender Sensitivity and Awareness for DRT Campus	DRT	Shopping									8/25/2019			8/16/2019	8/27/2019	GAA	11,000.00		10,000.00												
50203990	Curtain for RET Office use	RET	Shopping									6/7/2019			7/15/2019	7/15/2019	GAA	23,000.00		21,600.00												
50203990	Water dispenser, teacher table and Office chair	BASC-DRT	Shopping									8/8/2019			8/27/2019	8/27/2019	GAA	22,500.00		21,335.00												
50203010	Payment for the purchase of Toner for 17th Agency-in-house Review to be held on Aug. 14, 2019.	RET	Shopping									7/11/2019			8/1/2019	8/1/2019	GAA	6,000.00		5,420.80												
50203990	5 steps Aluminum ladder for New HR office use.	HRMO	Shopping									8/16/2019			8/27/2019	8/27/2019	GAA	5,000.00		4,500.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/ Completion
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50213040	Aluminum Door and Glass double door w/ accessories	Library	Shopping									8/14/2019			8/27/2019	8/27/2019	GAA	19,000.00			18,500.00									
50299030	Meals (TWG Meeting)	RET	Shopping												7/16/2019	7/16/2019	GAA	1,623.75			1,623.75									
50299030	Snacks (RET Council Meeting)	RET	Shopping												8/9/2019	8/9/2019	GAA	1,380.00			1,380.00									
50299010	Tarpaulin	RET	Shopping												8/13/2019	8/13/2019	GAA	882.00			882.00									
50299030	Meals (ISO Internal Audit)															8/23/2019		8/23/2019		1,380.00			1,380.00							
50203690	Steel filing cabinet	Supply and Inventory office	Shopping									7/31/2019			8/27/2019	8/27/2019	GAA	10,000.00			8,500.00									
50203010	Supplies	Auditor's Office	Shopping									7/31/2019			8/26/2019	8/26/2019	GAA	3,000.00			2,464.00									
50203010	Office Supplies	Planning and Development Office	Shopping									8/16/2019			8/2/2019	8/2/2019	GAA	3,000.00			2,249.00									
50213020	Construction Supplies for BASC (storage) maintenance use.	Gen. Services and Civil Security Office	Shopping									8/16/2019			8/27/2019	8/27/2019	GAA	48,000.00			46,750.00									
50203990	Agricultural Supplies for BASC maintenance use.	Gen. Services and Civil Security Office	Shopping									8/16/2019			8/27/2019	8/27/2019	GAA	12,000.00			10,880.00									
50213040	Electrical materials	IM	Shopping									8/14/2019			8/23/2019	8/23/2019	GAA	6,000.00			5,365.00									
50203990	Water pump w/ accessories for Extension (Palaymanan) use.	RET	Shopping									8/16/2019			8/23/2019	8/23/2019	GAA	12,000.00			11,000.00									
50203990	Water Hose for Carabeo Upgrading use.	College of Agriculture	Shopping									8/16/2019			8/29/2019	8/29/2019	GAA	2,000.00			1,225.00									
50203010	Form 138 and Customized Enveloped Card for LHS use.	Laboratory High School	Shopping									8/9/2019			8/28/2019	8/28/2019	GAA	12,500.00			11,200.00									
50299030	Food and Accommodation for Planning Workshop 2019	Admin.	SVP									8/3/2019			9/13-15/19	9/16/2019	GAA	128,000.00			109,820.00									
50299030	Meals for Outlar visit of OBM Officials	Admin.	Shopping									8/3/2019			8/6/2019	8/9/2019	GAA	4,500.00			4,200.00									

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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		Delivery/Completion	Acceptance (if applicable)				
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																			
50213040	Construction materials for Proposed Construction of Business Center Additional Gate.	CABO	Shopping									8/20/2019				9/12/2019	9/12/2019	GAA	42,000.00			40,982.45													
50299050	Monoblock chairs for College and Grade 7 Parents Students Orientation AY 2019-2020	Laboraty High School	Shopping									8/2/2019				8/23,27/19	9/2/2019	GAA	7,500.00			7,000.00													
50213040	Supplies for repairing sliding window of IEAS 201 and 202	IEAS	Shopping									3/21/2019				8/22/2019	8/22/2019	GAA	8,000.00			5,900.00													
50203090	Sliding glass door	Internal Audit Service Office	Shopping									8/19/2019				8/2/2019	9/2/2019	GAA	5,500.00			4,900.00													
50213060	Materials for service vehicle (NK-2620) use.	Gen. Services and Civil Security Office	Shopping									7/31/2019				8/28/2019	8/28/2019	GAA	8,000.00			5,280.00													
50299050	Van rental for Attending CPO Zumba Unity Walk for a cause at Malolos, Bulacan	Admin.	Shopping									8/23/2019				9/9/2019	9/9/2019	GAA	5,500.00			5,000.00													
50213050	Cleaning and Repair of Aircon unit in DIT Offices.	Admin.	Shopping									8/22/2019				9/29/2019	8/29/2019	GAA	30,000.00			27,900.00													
50213060	Materials for service vehicle (NK2620) use	Gen. Services and Civil Security Office	Shopping									8/16/2019				9/11/2019	9/11/2019	GAA	8,000.00			5,350.00													
50213040	Supply and delivery of construction materials and labor for the construction of Nursery in DRT	BASC-DRT	SVP									7/11/2019				7/8/2019	7/12/2019	7/12/2019	9/9/2019	9/10/2019	GAA	347,000.00			337,993.92										
50213940	Paint, Paint Brush	Planning and Development Office	Shopping														8/28/2019	8/28/2019	GAA	1,445.00			1,445.00												
50203100	Seedlings to be used for Pakiyamanan Model Farm at BASC.	RET	Shopping									8/11/2019				6/21/2019	6/24/2019	GAA	18,000.00			17,140.00													

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion/Acceptance (If applicable)							
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																					
50203100	Bags for Orchidarium and Ornamental Nursery uses.	RET	Shopping										6/24/2019			7/18/2019	7/18/2019	GAA	1,500.00			1,400.00															
50203100	Can, Urea	RET	Shopping													8/28/2019	8/28/2019	GAA	957.00			957.00															
50298030	Snacks for AC Meeting of Summer Term 2019 Graduates	Admin.	Shopping										8/19/2019			8/22/2019	9/13/2019	GAA	5,000.00			5,000.00															
50203890	Acrylic box for GAD Office.	GAD Office	Shopping										3/22/2019			9/13/2019	9/13/2019	GAA	10,000.00			9,000.00															
50213040	Aluminum Door for Business Center Staff.	CABD	Shopping										8/13/2019			8/2/2019	8/2/2019	GAA	8,000.00			7,000.00															
50203880	5 steps ladder	Auditor's Office	Shopping										8/19/2019			9/12/2019	9/12/2019	GAA	6,000.00			5,500.00															
50203860	Sliding Glass Door	Office of the Accountant.	Shopping										8/19/2019			9/12/2019	9/12/2019	GAA	5,000.00			4,200.00															
50203960	Electrical supplies	Accounting and Admin. Office	Shopping										8/27/2019			9/11/2019	9/11/2019	GAA	3,000.00			2,120.00															
50213040	Electrical supplies	Office of the Registrar	Shopping										8/27/2019			9/11/2019	9/15/2019	GAA	3,500.00			2,790.00															
50203890	Supplies	Planning and Development Office	Shopping										8/20/2019			9/10/2019	9/10/2019	GAA	2,500.00			1,682.00															
50203010	Supplies	Library	Shopping										8/24/2019			9/10/2019	9/10/2019	GAA	2,500.00			1,668.00															
50203990	Janitorial Supplies	ISS and Library	Shopping										8/27/2019			9/10/2019	9/10/2019	GAA	7,500.00			6,920.00															
50203990	Janitorial Supplies	Office of the President	Shopping										8/27/2019			9/10/2019	9/10/2019	GAA	2,500.00			1,762.00															
50203990	Supplies for IM Building use.	IM	Shopping										8/27/2019			9/10/2019	9/10/2019	GAA	16,000.00			15,075.00															
50203990	Supplies for Internet Café use	Internet Café	Shopping										8/27/2019			9/10/2019	9/10/2019	GAA	4,500.00			3,668.00															
50203990	Supplies for TLE Laboratory Utensils (Lab. High)	IEAS	Shopping										8/27/2019			9/10/2019	9/10/2019	GAA	10,500.00			8,331.00															
50213050	Cleaning materials	Library	Shopping										8/22/2019			9/4/2019	9/4/2019	GAA	24,000.00			22,943.72															

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Coda (UACSPAP)	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	Ad/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)																																	
50296030	Meals and snacks for Deepening Sessions and Gender Responsive ROET Projects	RET	Shopping									9/3/2019			9/4-9/19	9/19/2019	GAA	30,000.00			28,200.00												
50299030	Meals and snacks for Phil. Association Program Implementors (PAEP) Region III meeting	RET	Shopping									8/14/2019			8/6/2019	8/19/2019	GAA	6,000.00			5,200.00												
50203890	Printer	BASC-DRT	Shopping									7/31/2019			9/18/2019	9/19/2019	GAA	8,000.00			7,565.00												
50203010	Office supplies	Auditor's Office	Shopping									8/8/2019			9/18/2019	9/19/2019	GAA	5,000.00			4,195.35												
50203010	Office supplies	Library	Shopping									8/8/2019			9/18/2019	9/19/2019	GAA	6,500.00			7,711.71												
50203010	Supplies for project entitled "Social Media Competitiveness of BASC Student-Leaders and Campus Advisers through Media Literacy"	Supreme Student Council	Shopping									8/13/2019			9/18/2019	9/19/2019	GAA	5,000.00			4,695.62												
50203890	Epson printer	MIS Office	Shopping									8/13/2019			9/18/2019	9/19/2019	GAA	16,000.00			15,180.00												
50203010	Office supplies	Admin	Shopping									8/27/2019			9/18/2019	9/19/2019	GAA	1,500.00			1,045.32												
50296030	Snacks for OSA (GAD)	OSA	Shopping									8/13/2019			8/28/2019	8/28/2019	GAA	36,000.00			34,600.00												
50203990	Laboratory supplies	EAT	Shopping									8/13/2019			8/28/2019	8/28/2019	GAA	13,500.00			12,351.00												
50203990	Movable Laboratory for the BASC DRT Campus use	BASC-DRT	Shopping									9/5/2019			8/20/2019	9/20/2019	GAA	8,000.00			7,100.00												
50203990	Computer materials for the accreditation of Graduate Studies Library	IGS	Shopping									8/23/2019			9/12/2019	9/12/2019	GAA	6,000.00			5,100.00												
50203990	Computer Monitor	MIS Office	Shopping									8/13/2019			9/12/2019	9/12/2019	GAA	9,000.00			7,990.00												
50213040	Construction materials	College of Agriculture	Shopping									8/6/2019			9/18/2019	9/18/2019	GAA	31,000.00			29,725.00												
50203990	Hooded Raincoat for Carabeo Project use	College of Agriculture	Shopping									8/6/2019			9/17/2019	9/18/2019	GAA	3,000.00			2,040.00												
50218010	Labor (Repair of Printer)	College of Agriculture	Shopping												8/27-29/19	8/27-29/19	GAA	1,000.00			1,000.00												
50203990	Faucet, Taret, Paint Brush	College of Agriculture	Shopping												8/24-26/19	8/24-26/19	GAA	1,000.00			1,000.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion	Acceptance (if applicable)			
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																		
50290010	Supplies	College of Agriculture	Shopping												9/25/2019	9/25/2019	GAA	1,728.00			1,728.00													
50290010	Tarpaulin	OSA	Shopping												9/10/2019	9/10/2019	GAA	2,316.00			2,316.00													
50213040	Supply and delivery of construction materials and labor for the repair of Agricultural Laboratory Center	College of Agriculture	SVP	9/14/2019						7/31/2019	8/6/2019	8/9/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	GAA	566,000.00			555,955.79													
50203100	Feeds for RET (Pakeyimanan Model Farm) use.	RET	Shopping							9/9/2019			9/20/2019	9/20/2019	9/20/2019	9/20/2019	GAA	5,000.00			4,200.00													
50213040	Door Knob	Internal Audit Office	Shopping										9/27/2019	9/27/2019	9/27/2019	9/27/2019	GAA	500.00			500.00													
50213020	Construction materials for tiling of Admin Entrance	Admin	Shopping							9/6/2019			9/27/2019	9/27/2019	9/27/2019	9/27/2019	GAA	30,000.00			27,997.83													
50213040	Construction materials for partition in Office of the Student Welfare Services	OSA	Shopping							9/11/2019			9/27/2019	9/27/2019	9/27/2019	9/27/2019	GAA	42,000.00			40,575.53													
50216010	Dry Cleaning of Curtains and Bed Sheet	Hostel	Shopping										9/20/2019	9/20/2019	9/20/2019	9/20/2019	GAA	1,800.00			1,800.00													
50213040	Blinds for the Office of the Registrar	Registrar's Office	SVP	9/2/2019						8/13/2019	9/13/2019		9/18/2019	9/18/2019	9/18/2019	9/18/2019	GAA	75,000.00			74,791.98													
50203020	Official Receipt Manual	Cashier's Office	Shopping							9/9/2019			9/29/2019	9/29/2019	9/29/2019	9/29/2019	GAA	5,000.00			5,000.00													
OCTOBER																																		
20201050	Agriculture supplies for IA use (NCT MAT)	College of Agriculture	Shopping							9/5/2019			9/23/2019	9/23/2019	9/23/2019	9/23/2019	Fund 164	6,500.00			6,100.00													
20201050	Bisodcho (Evaluation of the Enhanced National Greening Program (ENGP) for CY 2013-2015 Accomplishments in the Province of Bulacan	RET	Shopping										7/24/2019	7/24/2019	7/24/2019	7/24/2019	Fund 164	2,980.00			2,980.00													
20201050	Agriculture supplies	College of Agriculture	Shopping							9/5/2019			9/20/2019	9/20/2019	9/20/2019	9/20/2019	Fund 164	7,000.00			6,420.00													

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																				
20201050	Van rental for Crop Establishment (Layouting, Transplanting) at Talaric and Baker (Nutrient Management)	RET	Shopping									9/18/2019			9/19/2019	9/25/2019	Fund 164	12,500.00			12,000.00															
20201050	Hiring of pick-up for dispersal of free-range chicken sites to recipients at Brgy. Maasin & Limpuan, San Isidro, Bulacan (Free Range Chicken)	RET	Shopping									8/23/2019			9/13/2019	9/25/2019	Fund 164	3,500.00			3,000.00															
20201050	Office supplies nlar NCT-HR Project use (NCT-HR)	RET	Shopping									8/13/2019			9/23/2019	9/23/2019	Fund 164	4,000.00			3,168.67															
20201050	Meals (Field Performance Trial for the Hybrids (NCT-HR) Project Site Monitoring	RET	Shopping												9/10/2019	9/10/2019	Fund 164	1,441.00			1,441.00															
20201050	Comix Heavy Duty Binding Machine for Scholarship (TES) use	O&A	Shopping									8/16/2019			10/4/2019	10/4/2019	Fund 164	16,000.00			14,700.00															
20201050	Office supplies (Region III Investor)	RET	Shopping									9/5/2019			10/4/2019	10/4/2019	Fund 164	3,000.00			2,217.28															
20201050	Meals and snacks for GSR Lines project.	RET	Shopping									9/25/2019			9/27/2019	10/2/2019	Fund 164	21,000.00			20,000.00															
20201050	Van rental to conduct Farmers Satisfactory survey for NA Region III (Bulacan, Cabanatuan, Batuan, Pampanga, Sololan, Talaric City)	RET	Shopping									8/5/2019			8/6-9/19	10/8/2019	Fund 164	45,000.00			43,300.00															
												8/5/2019			8/13-16/19	10/8/2019																				
20201050	Meals and snacks for the Project staff meeting with the Extension Director regarding the Project's status	RET	Shopping									9/21/2019			9/24/2019	10/14/2019	Fund 164	3,500.00			3,000.00															
20201050	Van rental for layouting/crop establishment, fertilization, etc. for the Project Nutrient Management in Rice in Region III at the Zamboles	RET	Shopping									9/30/2019			10/1/2019	10/14/2019	Fund 164	8,000.00			7,300.00															

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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 Delivery/Completion/Acceptance (if applicable)							
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																			
20201050	Van rental for Crop establishment (Layouting, transplanting) at Betein	RET	Shopping									9/28/2019			9/28/2019	10/14/2019	Fund 164	8,500.00			5,800.00														
20201050	Van rental for Crop Establishment (Layouting, transplanting, etc.) for Region III at Sta. Igracia, Tarlac City	RET	Shopping									10/7/2019			10/9/2019	10/16/2019	Fund 164	7,500.00			7,000.00														
20201050	Van rental for layouting/crop establishment, fertilization, etc. for the Project Nutrient Management in Rice in Region III at Nueva Ecija	RET	Shopping									10/3/2019			10/8/2019	10/15/2019	Fund 164	6,000.00			5,500.00														
20201050	Van rental for layouting/crop establishment, fertilization, etc. for the Project Nutrient Management in Rice in Region III at San Luis, Aurora	RET	Shopping									10/7/2019			#####	10/16/2019	Fund 164	10,000.00			9,000.00														
20201050	Van rental for the Project entitled "Field Performance Trial for the Hybrids (MCT-HR) PhilRice at San Fernando, Pangasinan	RET	Shopping									10/7/2019			10/8/2019	10/16/2019	Fund 164	3,500.00			3,000.00														
20201050	Mesals and Snacks for Farmer's Training on Mechanized Inbred/Hybrid Rice Cultivation (Region III Invasion)	RET	Shopping									9/27/2019			10/4/2019	10/17/2019	Fund 164	11,000.00			10,000.00														
20201050	Van Rental for layouting/crop establishment, fertilization, etc. for the Project Nutrient Region III at Ibe Zambales (Nutrient Management)	RET	Shopping									10/14/2019			#####	10/16/2019	Fund 164	8,000.00			7,300.00														
1005030	Computer Desktop for replacement for the unserviceable desktop	Accounting Office	Shopping									9/10/2019			9/23/2019	9/23/2019	Fund 164	47,000.00			45,000.00														
1005030	Computer Desktop for New HR Office use	HRMO	Shopping									9/6/2019			9/23/2019	9/23/2019	Fund 164	37,000.00			35,999.00														

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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 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)																																
50299990	Pins and Plaques for Service Award Program, Sept. 30, 2019	HRMO	Shopping									9/10/2019				9/25/2019	9/25/2019	Fund 164	26,000.00			25,130.00										
50299990	College Pin for Accreditation use	IEAS	Shopping									9/25/2019				9/25/2019	9/25/2019	Fund 164	6,000.00			6,010.00										
10927020	Supply and delivery of books for Geodetic Engineering	Library	SVP	7/18/2019								7/18/2019	7/19/2019			9/30/2019	9/30/2019	GAA	310,000.00			176,400.00										
																		Fund 164				116,280.00										
50203990	Gasifier stove for RMO Training Center	RET	Shopping									10/18/2019				11/18/2019	11/18/2019	Fund 164	2,500.00			2,500.00										
10605020	Split Type Aircon Inverter, Stand Fan for GAD Office use	GAD Office	Shopping																47,000.00			46,356.00										
50203990																																Fund 164
50203990	Materials for IEAT (RMO Training Center) use	RET	Shopping									8/16/2019				10/21/2019	10/21/2019	Fund 164	26,500.00			25,850.00										
50299010	Tarpaulin	RET	Shopping													5/22/2019	5/22/2019	Fund 164	2,500.00			2,500.00										
50203990	Office Table for IAS Office	IEAS	SVP									8/28/2019				9/23/2019	9/23/2019	GAA	52,000.00			51,000.00										
50203990	Tokun for Service Awardee on September 30, 2019	HRMO	Shopping									9/5/2019				9/23/2019	9/23/2019	GAA	6,500.00			6,000.00										
50203990	Payment for the purchase of Fluorescent bulb and Starter for Library Office use.	Library	Shopping									9/16/2019				9/19/2019	9/19/2019	GAA	8,000.00			7,500.00										
50203990	Payment for the purchase of Office luminaire light for RDC Office use.	RET	Shopping									9/16/2019				9/19/2019	9/19/2019	GAA	7,500.00			6,800.00										
50213040	Materials for Business Center	CASD	Shopping									9/17/2019				9/17/2019	9/17/2019	GAA	5,000.00			4,640.00										
50203990	Materials for assembling a suggestion box at BASC	Planning and Development Office	Shopping									9/17/2019				9/17/2019	9/17/2019	GAA	9,000.00			6,505.00										
50203990	PC Monitor for the replacement of Defective monitor	AFBA Office	Shopping									9/9/2019				9/23/2019	9/23/2019	GAA	9,000.00			7,990.00										
50203990	Computer equipments	Internal Café	Shopping									9/11/2019				9/23/2019	9/23/2019	GAA	23,000.00			21,125.00										
50203990	BASC Flag for College use	Admin.	Shopping									9/6/2019				9/19/2019	9/19/2019	GAA	13,500.00			12,800.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																															
50213060	Materials for service vehicle (SKP-748) use	Gen. Services and Civil Security Office	Shopping									7/31/2019			8/19/2019	8/19/2019	GAA	9,500.00			8,850.00										
50203990	TV Plus	Supply Officer	Shopping												8/19/2020	8/19/2020	GAA	5,996.00			5,996.00										
50299070	Newspaper (September 19-22, 2019)	Library	Shopping												8/9/2019	8/9/2019	GAA	794.00			794.00										
50203990	Lupan (ratibul meal) for Lupan Jelly-Phase II	College of Agriculture	Shopping									8/7/2019			8/26/2019	8/26/2019	GAA	13,000.00			12,150.00										
50299030	Meals and snacks for the 17th Agency In-House Review to be held on August 14, 2019.	RET	Shopping									7/30/2019			8/14/2019	8/20/2019	GAA	33,000.00			31,800.00										
50203010	Supplies	MIS Office	Shopping									8/19/2019			8/24/2019	8/24/2019	GAA	19,500.00			18,530.25										
50203990	Token for Service Awardees (on September 30, 2019)	HRMO	Shopping									9/5/2019			9/19/2019	9/19/2019	GAA	36,000.00			36,000.00										
50203990	Office table	Internal Audit Office	Shopping									8/9/2019			8/19/2019	8/19/2019	GAA	9,000.00			8,390.00										
50299050	Van rental to attend BARAS-Tuklas-Itin (Innovation) Program at BPSU, Bataan	RET	Shopping									8/10/2019			8/11/2019	8/24/2019	GAA	10,000.00			9,000.00										
50299030	Snacks	RET	Shopping												8/3/2019	8/3/2019	GAA	5,891.00			5,891.00										
50216010	Photocopy of Survey Forms		Shopping													8/3/2019	8/3/2019	GAA	800.00			800.00									
50299010	Tarpaulin		Shopping													8/3/2019	8/3/2019	GAA	780.00			780.00									
50299030	Snacks (Prize Committee/DA All Meeting)	RET	Shopping												8/10-24/19	8/10-24/19	GAA	2,942.00			2,942.00										
50213040	Electrical supplies for IGS building use.	IGS	Shopping									8/6/2019			8/23/2019	8/23/2019	GAA	8,000.00			7,270.00										
50213940	Materials TLE Laboratory use.	IEAS	Shopping									8/16/2019			8/23/2019	8/23/2019	GAA	2,500.00			1,700.00										
50203990	Agricultural supplies	College of Agriculture	Shopping									8/19/2019			8/23/2019	8/23/2019	GAA	4,000.00			3,080.00										
50299030	Meals and snacks for the BASC Service Awardee Program	HRMO	SVP	8/28/2019								8/24/2019			8/30/2019	8/30/2019	GAA	75,000.00			74,750.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Adst/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)																																		
50203105	Clear Out Herbicide for Grasscutting at BASC	Admin.	Shopping									9/10/2019				9/23/2019	9/23/2019	GAA	8,000.00			7,300.00												
50203990	Supplies	Registrar's Office	Shopping									9/11/2019				9/25/2019	9/25/2019	GAA	6,500.00			5,754.00												
50203010				Supplies for Accreditation use on September 30 to October 3, 2019	IEAS	Shopping									9/11/2019				9/25/2019	9/25/2019	GAA	15,000.00			13,589.00									
50299030	Meals and snacks for Accreditation 2019	IEAS	SVP	9/27/2019								9/24/2019				10/1-3/19	10/1-3/19	GAA	69,000.00			68,240.00												
50299030	Token	Admin.	Shopping													9/27/2019	9/27/2019	GAA	2,280.00			2,280.00												
50209010	Tarpaulin																9/29/2019		9/29/2019	894.00			894.00											
50203860	Certificate Holder																		9/24/2019	9/24/2019	615.00			615.00										
50299050	Van Rental for delivery of Agricultural and Food Supplies and Conduct of Educational Training for the project Improvement of Living Condition of Damaged IP's through Participatory Community Development (GAD Fund) at San Lorenzo, Narzaganay, Bulacan	GAD	Shopping									9/9/2019				9/29/2019	10/2/2019	GAA	3,500.00			3,000.00												
50299050	Van rental for delivery of Agricultural and Food supplies and conduct of educational training for the Project Improvement of Living Condition of Damaged IP's through Participatory Community Development (GAD Fund) at San Lorenzo, Narzaganay, Bulacan	RET	Shopping									9/9/2019				9/27/2019	10/2/2019	GAA	3,500.00			3,000.00												
50213040	Materials for the repair of laboratory table at DRT Campus	BASC-DRT	Shopping													9/20/2019	9/20/2019	GAA	6,245.00			6,245.00												
50203010	Supplies for Deepening session and Gender Responsive RDET Projects	RET	Shopping									8/1/2019				10/4/2019	10/4/2019	GAA	8,000.00			7,386.05												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Advt/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	Office supplies for IEAS faculty use	IEAS	Shopping									8/5/2019			10/4/2019	10/4/2019	GAA	2,000.00			1,424.28												
50203010	Supplies for Planning and Development Office use	Planning & Devt. Office	Shopping									9/10/2019			10/4/2019	10/4/2019	GAA	22,000.00			20,813.76												
50203010	Office and computer supplies	VP-ACSA Office	Shopping									9/10/2019			10/4/2019	10/4/2019	GAA	5,000.00			4,745.86												
50203990																		2,000.00			1,249.10												
50203010	Computer supplies for IM Office use	IM	Shopping									8/27/2019			10/4/2019	10/4/2019	GAA	8,000.00			5,350.00												
50203990	Supplies	College Clinic	Shopping									8/6/2019			9/20/2019	9/20/2019	GAA	8,000.00			5,333.00												
50203010	Mimeo paper	Registrar's Office	Shopping									9/23/2019			10/4/2019	10/4/2019	GAA	5,000.00			4,400.00												
50203990	School and Philippine Flags for Accreditation use	Admin	Shopping									9/28/2019			10/9/2019	10/9/2019	GAA	33,000.00			31,600.00												
50203990	Digital Inscribe Flag for College use	Admin	Shopping									9/28/2019			10/9/2019	10/9/2019	GAA	37,000.00			36,000.00												
50203010	Plastic Document Expanding Folder Long Black for ISO Documentation	RET	Shopping									9/25/2019			10/9/2019	10/9/2019	GAA	6,500.00			5,850.00												
50203010	Pink Folder for New HR Office use	HRMO	Shopping									9/24/2019			10/9/2019	10/9/2019	GAA	2,000.00			1,575.00												
50203990	Supplies for Quality Assurance Office for Incoming Accreditation survey visit	Quality Assurance Office	Shopping									9/19/2019			10/9/2019	10/9/2019	GAA	8,000.00			7,388.00												
50203010	Toner for preparation for the incoming 3rd BASC Regional Research Conference	RET	Shopping									9/18/2019			10/1/2019	10/1/2019	GAA	6,000.00			5,420.80												
50213040	Supply, delivery of construction materials and labor for the repair of IT Building	IEAT	SVP		9/2/2019							8/23/2019	9/2/2019	9/2/2019	10/8/2019	10/8/2019	GAA	894,000.00			881,328.48												
50213040	Supply, delivery of construction materials and labor for the repair of ceiling in HM Building	IM	SVP		9/12/2019							9/3/2019	9/9/2019	9/12/2019	10/8/2019	10/8/2019	GAA	196,000.00			189,827.19												
50213020	Construction materials for Proposed Repair of Fence near old IEAS Building	IEAS	SVP									9/24/2019			10/15/2019	10/15/2019	GAA	50,000.00			47,925.12												
50299010	Terpentin	Admin	Shopping												9/17/2019	9/17/2019	GAA	11,628.00			11,628.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Adm/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)																																		
5029990	Reimbursement of expenses (plaques)	RET	Shopping												10/4/2019	10/4/2019	GAA	1,300.00			1,300.00													
5029910	Reimbursement of expenses (tarpuhin)	Admin	Shopping												10/3/2019	10/3/2019	GAA	2,304.00			2,304.00													
5029900	Snacks for Institute Coordinators meeting and on-going Extension Staff meeting	RET	Shopping												10/1/2019	10/4/2019	10/16/2019	GAA	3,000.00			2,460.00												
5020010	Supplies	Office of the President	Shopping												9/3/2019	10/4/2019	10/4/2019	GAA	3,500.00			2,788.56												
5020390	Janitorial supplies	Admin	Shopping												9/27/2019	10/2/2019	10/2/2019	GAA	3,500.00			3,100.00												
5020390	Binds	Internal Audit Services Office	Shopping												9/18/2019	10/1/2019	10/1/2019	GAA	32,000.00			31,424.40												
50213040	Electrical materials for Library use	Library	Shopping												9/23/2019	9/25/2019	9/25/2019	GAA	14,000.00			12,980.00												
50213040	Materials for IEAT Building	IEAT	Shopping												9/23/2019	9/25/2019	9/25/2019	GAA	12,000.00			11,010.00												
50299050	Van rental in attendance to DA-RFO3 Planning Workshop for Regional Research Development and Extension Network at Fontana, Clark, Angeles City, Pampanga	RET	Shopping												9/18/2019	9/18/2019	9/25/2019	GAA	5,000.00			4,000.00												
5029990	Shawl for service awardee	HRMO	Shopping												9/23/2019	9/30/2019	9/30/2019	GAA	7,000.00			6,600.00												
50203100	Supplies for Swine Production Project	RET	Shopping												10/3/2019	9/1-30/19	9/1-30/19	GAA	7,000.00			6,515.00												
50213050	Labor for installation of water pump in the Palayanman	RET	Shopping												10/2/2019	10/2/2019		GAA	2,200.00			2,200.00												
50203010	Office supplies for BSGE Accreditation	IEAT	Shopping												9/1-30/19	9/1-30/19		GAA	3,804.50			3,804.50												
50203990	Salvel chair	MIS Office	Shopping												9/27/2019	10/10/2019	10/10/2019	GAA	7,000.00			6,270.00												
50203990	Salvel chair for New GAD Office use	GAD Office	Shopping												9/11/2019	10/10/2019	10/10/2019	GAA	7,500.00			6,750.00												
50203990	Meals and snacks for the incoming 3rd BASC Regional Research Conference	RET	Shopping												10/4/2019	10/8/2019	10/16/2019	GAA	30,000.00			28,800.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/ Completion	Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																															
50203890	Meals and snacks for Senator Galvezian General Assembly	OSA	Shopping									10/7/2019			10/9/2019	10/18/2019	GAA	25,000.00			23,750.00										
50203990	UPS	Office of the Accountant	Shopping									9/10/2019			10/21/2019	10/21/2019	GAA	4,000.00			3,500.00										
50203010	Filing Box for preparation for ISO	RET	Shopping									10/4/2019			10/18/2019	10/19/2019	GAA	2,000.00			1,450.00										
50203010	Arch File for MAED Accreditation purposes	IGS	Shopping									9/25/2019			10/18/2019	10/18/2019	GAA	3,500.00			2,800.00										
50203890	Supplies for Acceptability and Storage Stability of Lapanada (IM)	IM	Shopping									9/25/2019			10/18/2019	10/18/2019	GAA	7,000.00			6,434.00										
50203890	Orbit ceiling fan and water dispenser for Faculty and IEAS classrooms	IEAS	Shopping									9/23/2019			10/10/2019	10/10/2019	GAA	10,000.00			9,610.00										
50213040 50203990	Materials for Rabbit Production use	RET	Shopping									9/24/2019			10/18/2019	10/19/2019	GAA	9,500.00			9,070.00										
50213040	Door Knob	Student Center Office	Shopping									10/8/2019			10/23/2019	11/7/2019	GAA	4,000.00			3,300.00										
50259030	Lunch for Local SCUFAR	BASCFEA	SVP									10/9/2019			10/11/2019	10/18/2019	GAA	50,000.00			49,640.00										
50259010	Tarpaulin-GAD	GAD	Shopping												9/18/2019	10/14/2019	GAA	972.00			972.00										
50203100	Native Pig Sow and Boar	RET	Shopping												9/17/2019	9/17/2019	GAA	6,000.00			6,000.00										
50259030	Meals on Administrative Council Meeting	Admin.	Shopping									10/14/2019			10/14/2019	10/16/2019	GAA	3,000.00			2,400.00										
50213040	Supply and delivery of materials and labor for the painting of Administration Building	RET	SVP									9/25/2019	9/30/2019	9/30/2019	10/21/2019	10/23/2019	GAA	199,000.00			189,858.29										
50213040	Supply and delivery of materials and labor for the repair of doors and windows classrooms	BASC-DRT	SVP									9/27/2019			10/21/2019	10/23/2019	GAA	259,000.00			252,993.25										
20201050	Office supplies for TES use	OSA	Shopping									10/15/2019			10/21/2019	10/21/2019	GAA	13,399.08			13,399.08										
50203010	Office supplies for different offices use	Admin.	Shopping									10/15/2019			10/21/2019	10/21/2019	GAA	20,374.14			20,374.14										
	NOVEMBER																														
29999990	Meals (Pre-Bid)	Admin.	Shopping												10/29/2019	10/29/2019	Fund 164	1,725.00			1,725.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion/Acceptance (If applicable)	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																															
20201050	Van rental for Crop establishment (Layouting, transplanting) at Bataan	RET	Shopping									10/21/2019			10/21/2019	10/22/2019	Fund 164	6,500.00			5,800.00										
20201050	Knapsack sprayer for regional III invasion project use	RET	Shopping									10/15/2019			10/25/2019	10/25/2019	Fund 164	3,000.00			2,800.00										
20201050	Meals and snacks for Project Field Evaluation improved Nutrient Management in Rice in Region 3	RET	Shopping									10/21/2019			10/22/2019	10/29/2019	Fund 164	10,500.00			9,600.00										
20201050	Van rental for Project entitled "Field Performance Trial for the Hybrids (NCT-HR) Philrice at Magalang, Pampanga	RET	Shopping									10/14/2019			10/18/2019	10/22/2019	Fund 164	4,000.00			3,000.00										
20201050	Hiring of Jeep to bring fruit trees and Seedlings in the Demonstration Farm at Sitio Pinag-anakan, Kabayusan, DRT, Bulacan	RET	Shopping									10/14/2019			10/18/2019	10/30/2019	Fund 164	4,500.00			3,700.00										
20201050	Hiring of Jeep to convey and fetch the project team at the River Bank of the Angat Watershed Area to continuously cleaning the project area and to plant the Assorted fruit trees and vegetables at San Lorenzo, Norzagaray, Bulacan	RET	Shopping									10/24/2019			10/30/2019	10/30/2019	Fund 164	4,000.00			3,700.00										
20200990	Payment for the purchase of supplies for BAC use. (Pre Bid)	Admin.	Shopping									9/5/2019			10/29/2019	10/29/2019	Fund 164	6,000.00			5,382.84										
20201050	Pick-up rental to conduct Project site monitoring of the Farmer recipients at Brgy. Calabuan, Baler, Aurora, Brgy. Turu, Magalang, Pampanga and Brgy. Pinagbulayan, Norzagaray Bulacan on	RET	Shopping									10/10/2019			10/10, 2019	11/12/2019	Fund 164	17,000.00			16,200.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/ Completion	Acceptance (If applicable)														
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																													
20201050	Pick-Up rental to conduct dispersal of Free range Chicken and Monitoring of the Selected sites to farmer-recipients from 4 Municipalities of Siling Matanda, and Cupang, Pandi, Bulacan, and Pinalaguyan, Bangkal and Pobocan, Norzagaray, Bulacan	RET	Shopping											9/16/2019											10/9/19 & 10/18/19	11/12/2019	Fund 164	6,500.00		6,000.00															
20190990	Snacks. (Pre-bid)	Admin.	Shopping																							11/12/2019	11/12/2019	Fund 164	1,971.00		1,971.00														
20201050	Computer equipments for TES Office use.	OSA	Shopping											11/4/2019												11/13/2019	11/13/2019	Fund 164	16,000.00		15,340.00														
20201050	Office table and Swivel chair for TES Office use.	OSA	Shopping											10/29/2019												11/13/2019	11/13/2019	Fund 164	7,000.00		6,445.00														
20201050	Tarpaulin (GSSR LINES)	RET	Shopping																							9/12/2019	9/12/2019	Fund 164	1,500.00		1,500.00														
	Plastic Straw(GSSR LINES)		Shopping																								9/17/2019	9/17/2019	Fund 164	150.00		150.00													
	Food, Lard, Tarpaulin(GSSR LINES)		Shopping																								9/19/2019	9/19/2019	Fund 164	4,025.00		4,025.00													
	Office Supplies(GSSR LINES)		Shopping																								9/28/2019	9/28/2019	Fund 164	1,089.18		1,089.18													
20201050	Agricultural supplies for Nutrient Management Project use	RET	Shopping											10/23/2019												11/8/2019	11/8/2019	Fund 164	5,000.00		4,250.00														
20190990	Snacks. (Pre-bid)	Admin.	Shopping																							11/11/2019	11/11/2019	Fund 164	6,160.00		6,160.00														
20201050	Office supplies for TES office use.	OSA	Shopping											10/14/2019												11/16/2019	11/16/2019	Fund 164	1,500.00		959.50														
20201050	Office and computer supplies for TES office use.	OSA	Shopping											10/16/2019												12/11/2019	12/11/2019	Fund 164	20,000.00		18,983.24														
20201050	Water Dispenser, electric kettle and Swivel chair for Students Programs and Services Unit use (OSA)	OSA	Shopping											10/24/2019												11/20/2019	11/28/2019	Fund 164	8,000.00		7,240.00														
20201050	Incubator for Free Range Chicken Project use.	RET	Shopping											11/11/2019												11/22/2019	11/23/2019	Fund 164	36,000.00		36,000.00														

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/ Completion/ Acceptance (if applicable)			
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																	
20201050	Meals and Snacks for conducting of Field day for Province of Bataan for the Field Evaluation of Improved Nutrient Management in Rice in Region 3 (Nutrient Management)	RET	Shopping										11/4/2019			11/5/2019	11/15/2019	Fund 164	11,000.00			10,000.00											
20201050	Feeds for Free Range Chicken Project.	RET	Shopping										11/11/2019			11/22/2019	11/22/2019	Fund 164	17,000.00			16,200.00											
20201050	Feeds for Free Range Chicken Project.	RET	Shopping										11/11/2019			11/22/2019	11/22/2019	Fund 164	17,000.00			16,200.00											
20201050	Meals and snacks for Farmer's Training on Mechanized Inbred/hybrid Rice Cultivation (Free Range)	RET	Shopping										9/27/2019			10/29/2019	11/12/2019	Fund 164	11,000.00			10,000.00											
50203990	Fiber Glass name plate	Planning & Development Office	Shopping										10/14/2019			10/25/2019	10/25/2019	Fund 164	30,000.00			29,000.00											
50203990	Payment for the purchase of printer for Sports and Cultural Affairs Office	Sports & Cultural Affairs Office	Shopping										10/9/2019			10/24/2019	10/24/2019	Fund 164	8,000.00			7,595.00											
50203990	Grasscutter and rubber boots for BASC DRT Campus use	BASC-DRT	Shopping										10/15/2019			10/25/2019	10/25/2019	Fund 164	15,000.00			14,400.00											
1005030	Laptop	Sports & Cultural Affairs Office	Shopping										10/4/2019			10/22/2019	10/24/2019	Fund 164	38,000.00			37,000.00											
50203990	Fabric, Artificial Leaves, paint, tms, Glue Stick	Sports & Cultural Affairs Office	Shopping													9/11-13/19	9/11-13/19	Fund 164	23,890.00			23,890.00											
50299010	Tarpaulin	Sports & Cultural Affairs Office	Shopping													9/13/2019	9/13/2019	Fund 164	800.00			800.00											
50203990	Reimbursement of expenses (Office Supplies)	Admin.	Shopping													10/14/2019	10/14/2019	Fund 164	1,456.82			1,456.82											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																													
50299050	Mobile Caravan Rental	Sports & Cultural Affairs Office	Shopping												9/14/2019	9/14/2019	Fund 164	16,000.00			16,000.00																								
50299030	Meals and Snacks for the dancers for SINGKABAN Festival 2019 (Cultural)	Sports & Cultural Affairs Office	Shopping												9/12/2019	9/14/2019	10/24/2019	Fund 164	17,500.00			16,800.00																							
50299030	Snacks Faculty and Staff Day Celebration (SSC)	Supreme Student Council	Shopping												10/17/2019	10/18/2019	10/24/2019	Fund 164	17,000.00			16,500.00																							
50299030	Snacks for ROTC Opening Program on (NSTEP)	ROTC	Shopping												9/6/2019	9/7/2019	11/4/2019	Fund 164	2,500.00			1,845.00																							
20201050	Computer equipments for ESGP-PA use (DSA)	OSA	Shopping												10/24/2019	11/29/2019	11/29/2019	Fund 164	28,500.00			27,989.00																							
50299030	Meals and Snacks for the Leadership Seminar Workshop entitled "Quality Connection Commitment to Excellence"	ROTC	Shopping												8/18/2019	9/19/2019	10/14/2019	Fund 164	22,000.00			21,000.00																							
50203990	Welding machine for IEAT (RMO) use.	IEAT	Shopping												10/15/2019	10/29/2019	10/29/2019	Fund 164	8,000.00			7,300.00																							
50213020	Payment for the purchase of White Sand for the use in Perimeter fence.	Admin.	Shopping												10/28/2019	11/11/2019	11/11/2019	Fund 164	19,000.00			18,600.00																							
20099990	Reimbursement of expenses (LET) (Breakfast, Snacks, Lunch)	IEAS	Shopping													Feb. 2019 to May 31, 2019	Feb. 2019 to May 31, 2019	Fund 164	4,409.00			4,409.00																							
50203990	T-shirt and Cap for delegations for CAASUC II Festival 2019 on November 12-15, 2019	Sports & Cultural Affairs Office	Shopping												10/22/2019	11/11/2019	11/11/2019	Fund 164	39,500.00			39,060.00																							
20201050	Payment for the purchase of Office Table for ESGP-PA use (DSA)	OSA	Shopping												10/24/2019	11/13/2019	11/13/2019	Fund 164	9,000.00			8,390.00																							
50203990	Materials for IEAT (RMO) use	IEAT	Shopping												10/24/2019	11/12/2019	11/12/2019	Fund 164	18,000.00			17,470.00																							

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Adm/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	Amplifier and speaker for Office of the Registrar	Registrar's Office	Shopping									11/11/2019			12/6/2019	12/6/2019	Fund 164	12,000.00			11,678.00										
10806990	Microtiller for IEAT (RMO) use	IEAT	Shopping									11/12/2019			12/4/2019	12/4/2019	Fund 164	49,500.00			49,000.00										
50213040	Glass Door Exit, Glass Cabinet for College Clinic	College Clinic	Shopping									10/23/2019			11/12/2019	11/12/2019	Fund 164	7,500.00			6,900.00										
50203990																		8,500.00			7,800.00										
50203990	Supply and Delivery of Costumes for CAASUC II Festival 2019 participants	Sports & Cultural Affairs Office	SVP									11/11/2019			11/21/2019	11/21/2019	Fund 164	112,000.00			112,000.00										
10806070	Sound System for CAASUC III Festival 2019 participation	Sports & Cultural Affairs Office	Shopping									11/11/2019			12/6/2019	12/6/2019	Fund 164	16,000.00			15,100.00										
50203990	Trophies	Sports & Cultural Affairs Office	Shopping									11/11/2019			10/4/2019	10/4/2019	Fund 164	4,000.00			3,350.00										
50203990	Materials for BASC maintenance use	Admn.	Shopping									11/18/2019			12/9/2019	12/9/2019	Fund 164	6,000.00			7,302.75										
50203010	Computer supplies for Samahang Paritik.	Samahang Paritik	Shopping									10/8/2019			11/19/2019	11/19/2019	Fund 164	1,500.00			1,070.00										
50213040	Materials	College of Agriculture	Shopping									11/11/2019			11/22/2019	11/22/2019	Fund 164	14,000.00			13,538.00										
50203990	Office Supplies	RET	Shopping												10/4-5/19	10/4-5/19	GAA	2,488.25			2,488.25										
50298010	Tarpaulin		Shopping												10/7/2019	10/7/2019	GAA	1,326.00			1,326.00										
50299030	Biscocho, Especial, Coffee (Representation)		Shopping												10/7-8/19	10/7-8/19	GAA	1,100.00			1,100.00										
50203010	Office supplies for RET Office use	RET	Shopping									9/25/2019			10/24/2019	10/24/2019	GAA	13,020.00			12,413.60										
50203010	Sign Pen (Blue)	Laboratory High School	Shopping									10/8/2019			10/25/2019	10/25/2019	GAA	400.00			296.00										
50203990	Padlock, Tornado Map	Admn.	Shopping									10/8/2019			10/25/2019	10/25/2019	GAA	2,000.00			1,135.00										
50203990	Humidifier for the Office of the President	Office of the President	Shopping									10/15/2019			10/25/2019	10/25/2019	GAA	2,000.00			1,150.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/ Completion	Acceptance (If applicable)		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																	
50203990	Materials for the College of Agriculture Instructional purposes	College of Agriculture	Shopping										10/14/2019				10/25/2019	10/25/2019	GAA	17,000.00			16,000.00										
50213040	Construction materials and maintenance of BASC DRT	BASC-DRT	Shopping										10/8/2019				10/25/2019	10/25/2019	GAA	20,000.00			18,820.00										
50213020	Materials for the landscaping and painting of BASC Administration park	Admin.	Shopping										10/8/2019				10/25/2019	10/25/2019	GAA	5,000.00			4,225.00										
50213040	Materials for Business Center stalls no. 5, 11 and 12	CABO	Shopping										10/18/2019				10/28/2019	10/28/2019	GAA	4,500.00			3,830.00										
50213040	Materials	Planning and Development Office	Shopping										10/15/2019				10/28/2019	10/28/2019	GAA	14,500.00			13,975.00										
50203990	Pleated Fabric Combi Blinds for New GAD Office use	GAD	Shopping										10/15/2019				10/28/2019	10/28/2019	GAA	25,000.00			24,385.00										
50209990	Payment for the purchase of Certificate Frame for BASC 3rd Regional Research Conference	RET	Shopping										10/15/2019				10/25/2019	10/25/2019	GAA	7,500.00			6,750.00										
50299070	Newspaper October 21-27, 2019	Library	Shopping														10/27/2019	10/27/2019	GAA	795.00			795.00										
50203990	SAER Shallow Well Motor Pump and Automatic Switch for replacement of motor pump	BASC-Dormitory	Shopping										10/3/2019				10/18/2019	10/18/2019	GAA	11,000.00			10,250.00										
50203990	Classmate chair for 60AM Classroom use	IM	Shopping										10/15/2019				11/22/2019	11/22/2019	GAA	23,000.00			22,200.00										
50203990	Paint, Paint Brush	Gen. Services and Civil Security Office	Shopping														9/23/2019	9/23/2019	GAA	1,085.00			1,085.00										
50203990	External hard disk for the replacement of Old External Hard Disk. (Budget Office)	Budget Office	Shopping										10/16/2019				11/11/2019	11/11/2019	GAA	3,500.00			3,000.00										
50203010	Ink	Quality	Shopping										10/18/2019				11/11/2019	11/11/2019	GAA	11,520.00			10,690.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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 Cost	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)																																			
50203900	Printer	Quality Assurance Office	Shopping									10/18/2019				11/11/2019	11/11/2019	GAA	28,000.00			27,100.00													
50203010	Office supplies	Quality Assurance Office	Shopping									9/25/2019				10/23/2019	10/24/2019	GAA	5,500.00			7,804.50													
50203890	Printer and ink	Laboratory High School	Shopping									9/26/2019				10/23/2019	10/24/2019	GAA	8,000.00			7,595.00													
50203010			Shopping																GAA	2,000.00			1,560.00												
50203010	Office and computer supplies	College Clinic	Shopping									9/25/2019				10/23/2019	10/24/2019	GAA	5,000.00			4,698.75													
50203010	Materials for Seeking Common Ground: Coffee Shops Owner's Perception on Coffee Production	RET	Shopping									10/3/2019				10/23/2019	10/24/2019	GAA	4,500.00			3,982.70													
50203010	Copy paper Long and Sticky Note for MAEd Accreditation	IGS	Shopping									10/3/2019				10/23/2019	10/24/2019	GAA	4,000.00			3,359.10													
50203010	Arch File	Auditor's Office	Shopping									10/4/2019				10/25/2019	10/25/2019	GAA	7,000.00			8,300.00													
50203100	Razor Breeder for Carabo Project	College of Agriculture	Shopping									10/22/2019				11/5/2019	11/5/2019	GAA	46,000.00			44,750.00													
50216010	Repair of Bulletin Board w/ Stand at Main Library	Library	Shopping									10/17/2019				10/24/2019	10/24/2019	GAA	2,000.00			1,350.00													
50299030	Snacks for ISO Mock Audit with the Consultant on October 21, 2019	RET	Shopping									10/21/2019				10/21/2019	11/4/2019	GAA	7,000.00			6,000.00													
50299030	Snacks for Management Review Meeting on October 16, 2019	Admin.	Shopping									10/15/2019				10/15/2019	11/4/2019	GAA	2,000.00			1,300.00													
50299030	Meals and snacks for Open African Swine Fever emergency forum	College of Agriculture	Shopping									10/10/2019				10/11/2019	10/29/2019	GAA	16,000.00			15,000.00													
50203010	Office Supplies	IEAS	Shopping													9/26/2019	7/14/1902	GAA	592.50			592.50													
50299010	Tarpaulin		Shopping														9/30/2019	9/30/2019	GAA	300.00			300.00												
50203890	Reimbursement of expenses (LPG Refill)	RM	Shopping													5/29/2019	5/29/2019	GAA	1,160.00			1,160.00													

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT
July 2019 to December 2019
 Second 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	Advs/Post of IB	Pre-bid Coat	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 Coat	Eligibility Check	Sub/Open of Bids	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																											
50213050	Flat bed and cleaning Assy for repair of colored xerox machine	Planning and Development Office	Shopping							9/25/2019			10/1/2019	10/1/2019	GAA	21,000.00		20,137.80									
50203010	Computer equipments	Extension Office	Shopping							10/22/2019			11/11/2019	11/11/2019	GAA	8,500.00		5,920.00									
50203990	Food supplies for site level preparation for the project improvement of Living Condition of Damagal (p Through Participatory Community Development	RET	Shopping							10/15/2019			11/8/2019	11/8/2019	GAA	42,300.00		41,300.00									
5029070	Newspaper (October 28-31, 2019)	Library	Shopping										10/3/2019	10/3/2019	GAA	593.00		595.00									
50203900	Air Freshener	Budget's Office	Shopping										10/18/2019	10/18/2019	GAA	518.00		518.00									
50203100	Feeds for IA (Swine Production Project) use	College of Agriculture	Shopping							10/23/2019			11/7/2019	11/7/2019	GAA	7,500.00		6,825.00									
50213040	Supply and delivery of materials and labor for the repair of Laboratory High School comfort room	Laboratory High School	SVP	12/9/2019						9/25/2019	9/30/2019	9/30/2019	10/29/2019	10/29/2019	GAA	769,000.00		757,934.71									
50203990	Baking Ingredients	IM	Shopping										9/28-30/19	9/28-30/19	GAA	3,851.41		3,851.41									
50213040	Materials	Planning and Development Office	Shopping							10/8/2019			10/25/2019	10/25/2019	GAA	14,500.00		13,750.00									
50203990	Electrical supplies	Extension Office	Shopping							10/15/2019			10/29/2019	10/29/2019	GAA	3,500.00		3,000.00									
50213040	Materials for BASC maintenance use	Gener	Shopping							10/15/2019			10/29/2019	10/29/2019	GAA	23,000.00		22,240.00									
50203990/5-0203100	Agricultural supplies for Palayananan Model Farm use	RET	Shopping							10/15/2019			10/29/2019	10/29/2019	GAA	24,500.00		23,850.00									
50203990/5-0213040	Payment for the purchase of materials for College of Agriculture use.	College of Agriculture	Shopping							10/9/2019			10/29/2019	10/29/2019	GAA	20,000.00		19,425.00									
50213050	Electrical materials for installation of Generator for the irrigation of IA.	College of Agriculture	Shopping							10/23/2019			11/6/2019	11/6/2019	GAA	4,500.00		3,850.00									

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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	Delivery/Completion	Acceptance	(If applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																
50203010	Supplies	Internet Cafe & Budget Office	Shopping										8/3/2019			10/4/2019	10/6/2019	GAA	4,000.00			3,704.11										
50203010	Office supplies	Gen. Services and Civil Security Office	Shopping										9/25/2019			10/28/2019	10/28/2019	GAA	2,000.00			1,687.20										
50203990	Office Supplies for SOGIE Seminar	GAD	Shopping													10/14/2019	10/14/2019	GAA	1,130.00			1,130.00										
50299030	Meals and Snacks for VAWC Seminar	GAD	Shopping										10/10/2019			10/14/2019	11/12/2019	GAA	8,000.00			7,500.00										
50213040	Supply and delivery of construction and materials and labor for 150 sets aluminum and glass frame	Admin.	Shopping										10/7/2019	10/10/2019	10/10/2019	11/4/2019	11/5/2019	GAA	79,000.00			76,753.19										
50213040	Supply and delivery of construction materials and labor for the construction of drainage in New IM Building	IM	SVP										10/7/2019	10/10/2019	10/10/2019	11/4/2019	11/5/2019	GAA	157,000.00			151,951.83										
50299050	Mandblock rental for the Seminar on Anti-Bullying/Sexual Harassment on October 14, 2019	GAD	Shopping										10/10/2019			10/14/2019	11/12/2019	GAA	3,000.00			2,100.00										
50299010			Shopping													7/18/2019	7/18/2019	GAA	648.00			648.00										
50203990	Tarpaulin, Office Supplies, Binding Fee	IM	Shopping													7/23/2019	7/23/2019	GAA	1,208.50			1,208.50										
50216010			Shopping													7/28/2019	7/28/2019	GAA	490.00			490.00										
50299010	Tarpaulin	RET	Shopping													11/8/2019	11/8/2019	GAA	236.00			236.00										
50203110	Book Integrating Mental Health in School Culture	OSA	Shopping													10/29/2019	10/29/2019	GAA	1,100.00			1,100.00										
50299010	Tarpaulin	RET	Shopping													11/7/2019	11/7/2019	GAA	231.00			231.00										
50203990	Janitorial Supplies	IM	Shopping													11/4/2019	11/4/2019	GAA	9,574.75			9,574.75										
50213040	Materials for the College of Agriculture	College of Agriculture	Shopping										10/14/2019			10/29/2019	10/29/2019	GAA	4,000.00			3,455.00										
50203990	maintenance																		500.00			170.00										
50203010	Office Supplies, Photocopy	OSA	Shopping													8/21/2019	8/21/2019	GAA	792.00			792.00										
50216010																			1,600.00			1,600.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																			
50213040	Construction materials	Office of the President	Shopping									10/24/2019			11/12/2019	11/12/2019	GAA	2,500.00			1,760.00														
50213040	Construction materials	Extension Office	Shopping									10/24/2019			11/12/2019	11/12/2019	GAA	6,500.00			5,765.00														
50203990	Electrical supplies for Crop Science, New Animal Science and Old IA Building	College of Agriculture	Shopping									10/24/2019			11/12/2019	11/12/2019	GAA	8,000.00			7,600.00														
50203010	Payment for the purchase of Mimeo Paper Long for BASCFEA Office use	BASCFEA Office	Shopping									10/22/2019			11/11/2019	11/11/2019	GAA	5,000.00			4,400.00														
50203600	Reimbursement of expenses (Pressure Switch)	College of Agriculture	Shopping												11/4/2019	11/4/2019	GAA	400.00			400.00														
50203600	Monoblock for the College of Agriculture Campus Library-BASC use	College of Agriculture	Shopping									11/11/2019			11/29/2019	11/29/2019	GAA	17,000.00			16,250.00														
50203100	Brood Sow and Broiler Feeds for Palayamanan Farm at BASC	RET	Shopping									10/25/2019			11/11/2019	11/11/2019	GAA	8,500.00			8,830.00														
50203000	Ceiling Fan and Wall Fan for the use of Crop Science, New Animal Science and Old IA Building	College of Agriculture	Shopping									10/24/2019			11/13/2019	11/13/2019	GAA	15,000.00			14,385.00														
50203990	Office table	RET	Shopping									10/23/2019			11/12/2019	11/13/2019	GAA	13,000.00			12,585.00														
50203990	Teachers table and Office Swivel Chair	BASC-DRT	Shopping									10/24/2019			11/14/2019	11/14/2019	GAA	17,000.00			16,035.00														
50203990	Office materials	College of Agriculture	Shopping									11/11/2019			10/15/2019	10/15/2019	GAA	8,000.00			7,250.00														
50213040	Aluminum Door for Business Center Stalls	CABO	Shopping									10/24/2019			11/12/2019	11/12/2019	GAA	22,000.00			21,000.00														
50203010	Payment for the purchase of office supplies for Office of the Registrar	Registrar's Office	Shopping									10/25/2019			10/24/2019	10/24/2019	GAA	15,000.00			14,542.33														
50203010	Office Supplies for Project	RET	Shopping												11/9/2019	11/9/2019	GAA	615.50			615.50														
50290030	Meets and snacks for conducting of ISO 9001:2015 External Audit	RET	Shopping									10/30/2019			11/8/2019	11/12/2019	GAA	7,500.00			7,150.00														

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	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 Checks	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
50203060	Power Spray for motorpool use	Gen. Services and Civil Security Office	Shopping									10/28/2019			11/12/2019	11/12/2019	GAA	13,500.00			13,000.00									
50213040	Materials for New Site Campus use	College of Agriculture	Shopping									11/4/2019			11/13/2019	11/13/2019	GAA	40,500.00			39,900.00									
50203060	Top Glass and Aluminum Ladder	Internal Acad Services Office use	Shopping									10/25/2019			11/12/2019	11/12/2019	GAA	6,500.00			5,985.00									
50203010	MP Toner	Planning and Development Office	Shopping									11/6/2019			11/18/2019	11/18/2019	GAA	36,000.00			37,450.00									
50213040	Urinal w/ flush valve for IQS Building use	IGS	Shopping									11/5/2019			11/21/2019	11/21/2019	GAA	8,000.00			7,000.00									
50213040	Circuit Breaker for BASC Campus use	Gen. Services and Civil Security Office	Shopping									11/14/2019			11/7/2019	11/7/2019	GAA	6,000.00			5,100.00									
50203010	Office supplies	RET	Shopping									10/18/2019			11/18/2019	11/18/2019	GAA	10,500.00			9,864.56									
50203010	Supplies for Different Offices	Admin SVP	Shopping									11/4/2019			11/19, 28/19	11/19, 28/19	GAA	85,885.01			85,885.01									
50203010	Supplies for Different Offices	Admin	Shopping									11/8/2019			12/12/2019	12/13/2019	GAA	19,672.13			19,672.13									
DECEMBER																														
20201050	Supplies to be used for the implementation of GSR Lines project	RET	Shopping									10/4/2019			11/22/2019	11/22/2019	Fund 154	3,000.00			2,655.10									
20201050	Office supplies for NIA project use	RET	Shopping									10/16/2019			11/18/2019	11/18/2019	Fund 154	2,000.00			1,448.50									
20201050	Digital weighing scale to be used for the implementation of the GSR lines project	RET	Shopping									11/18/2019			12/5/2019	12/9/2019	Fund 154	7,500.00			6,999.75									
20201050	Meals and Snacks for "Farmer's Training on Rice-based Farming system Integrated w/ Free-range Chicken Production"	RET	Shopping									11/12/2019			#####	11/25/2019	Fund 154	12,000.00			11,200.00									

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT July 2019 to December 2019 Second 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 Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adsi/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	Van rental gathering of List Organic Agriculture Practitioners and to orient the agency regarding on DA-BAR-BASC Project on "Strengthening the Marketing System of Organically Produced Commodities in Region 3" at Balanga City, Bataan and Ilo, Zambales	RET	Shopping									11/26/2019				11/22/2019	12/2/2019	Fund 164	10,000.00			9,000.00											
20201050	Load. (NCT-HR PHILRICE)	RET	Shopping													10/5/2019	10/5/2019	Fund 164	1,400.00			1,400.00											
20201050	Payment for the purchase of Printer and Ink for Project implementation at RET (DAWA-BAR)	RET	Shopping									11/22/2019				12/5/2019	12/5/2019	Fund 164	9,000.00			8,350.00											
20201050	Meals (Opening of Bids)	RET	Shopping													12/13/2019	12/13/2019	Fund 164	2,500.00			2,500.00											
20201050	Materials for the production & management of free-range chicken. (FREE RANGE CHICKEN)	RET	Shopping									11/26/2019				12/16/2019	12/16/2019	Fund 164	20,000.00			19,200.00											
20201050	Supplies of seedlings for trainings at Region III Inession.	RET	Shopping									11/27/2019				12/18/2019	12/18/2019	Fund 164	6,000.00			5,130.00											
20201050	Office and computer supplies for region III Inession project use.	RET	Shopping									11/27/2019				12/18/2019	12/18/2019	Fund 164	18,000.00			17,862.10											
20201050	Van rental of Gathering of List of Organic Agriculture Practitioners and to orient the agency regarding on DA-BAR-BASC Project on "Strengthening the Marketing System of Organically Produced Commodities in Region 3" at Baler Aurora, Palayan City, Nueva Ecija (Organic Commodities)	RET	Shopping									12/3/2019				12/11-12/19	12/18/2019	Fund 164	11,500.00			10,500.00											
20201050	Token, Prepaid Card. (Organic Commodities)	RET	Shopping													11/01/2019	11/01/2019	Fund 164	2,906.00			2,906.00											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSPAP)	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 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	Hiring of Jeep to convey and fetch the Project Staff at Angat Dam RiverBank, San Lorenzo, Norzagaray, Bulacan	RET	Shopping									12/2/2019				12/3/2019	12/16/2019	Fund 164	4,500.00			3,700.00											
20201050	Prepaid Cards. (NIA FSS)	RET	Shopping													8/15/19, 9/2/19, 11/14/19	8/15/19, 9/2/19, 11/14/19	Fund 164	3,000.00			3,000.00											
20201050	Van rental for data gathering and harvesting, etc. for the project Field Evaluation of Improvement Nutrient Management in Rice in Region III at Iba and San Marcelino, Zambales (Nutrient Management)	RET	Shopping									12/10/2019				12/11/2019	12/19/2019	Fund 164	8,000.00			7,300.00											
50213040	Aray Treatment	Registrar's Office	Shopping									11/7/2019				11/21/2019	11/21/2019	Fund 164	16,500.00			15,500.00											
10005030	Supply and delivery of LED TV, Projector and Accessories for IA Faculty use.	College of Agriculture	SVP	11/11/2019								10/23/2019				11/21/2019	11/21/2019	Fund 164	186,000.00			118,250.00											
50203880	Office Supplies. (Samahang PanRA)	IEAS	Shopping													8/10, 23, 26, 27, 28/19	8/10, 23, 26, 27, 28/19	Fund 164	10,511.00			10,511.00											
50256050	Hiring of Jeep to convey and fetch the participants for CAASUC III Festival 2019 at DHH/SU, Bacolor, Pampanga	Sports & Cultural Affairs Office	Shopping									10/29/2019				11/13-15/19	11/28/2019	Fund 164	6,500.00			6,000.00											
10005070	Supply and Delivery of LED TV for Instructional use DRT Campus	BASC-DRT	SVP	11/9/2019								10/30/2019				11/27/2019	11/28/2019	Fund 164	80,000.00			79,204.00											
50203860	Land Yards (The Soil Tiller)	IEAS	Shopping													10/16/2019	10/16/2019	Fund 164	1,200.00			1,200.00											
50203860	Office Supplies. (The Soil Tiller)																9/11/19, 10/8/19		9/11/19, 10/8/19	516.00			516.00										
50203860	Meals (The Soil Tiller)																10/4-25/19		10/4-25/19	2,756.05			2,756.05										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSPAP)	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)																															
10605030	Desktop computer and printer	Accounting Office	Shopping									11/6/2019			11/28/2019	11/28/2019	Fund 164	36,000.00			37,300.00										
10605030	Laptop and Computer Supplies for IA (MSA) Faculty use	College of Agriculture	Shopping									11/19/2019			11/28/2019	11/28/2019	Fund 164	27,000.00			25,230.00										
10605030	Desktop CPU id	UNIFAST Office use	Shopping									11/20/2019			12/5/2019	12/5/2019	Fund 164	37,000.00			35,500.00										
50203860	Wooden Rifle	BASC-ROTC	Shopping									11/19/2019			12/4/2019	12/4/2019	Fund 164	40,000.00			38,000.00										
10607020	Supply and Delivery of Handbook for Library Collection use	Library	SVP	11/9/2019								10/31/2019	10/31/2019		12/3/2019	12/3/2019	Fund 164	85,000.00			79,075.00										
50203010	Record Book, Bond Paper	RET	Shopping														Fund 164	666.90			660.90										
10605030	Computer Desktop for the Procurement Office use	Procurement Office	Shopping									10/14/2019			10/19/2019	10/19/2019	Fund 164	43,000.00			41,800.00										
50203010	Supplies	Internet Cafe	Shopping									11/5/2019			12/10/2019	12/10/2019	Fund 164	4,500.00			3,973.70										
50203010	Familiarization Training for Rice Machinery Operation NC II (RMO NCII)	RET	Shopping									11/6/2019			12/10/2019	12/10/2019	Fund 164	3,000.00			2,119.30										
29999990	Office supplies for IEAT (GESC) office use	IEAT	Shopping									10/14/2019			12/10/2019	12/10/2019	Fund 164	11,000.00			9,945.79										
50296010	Advertisement (one-whole page)	Admin	Shopping												12/18/2019	12/18/2019	Fund 164	5,000.00			5,000.00										
50296030	Meals for Annual Leadership Training and Seminar on September 20, 2019(SSC)	SSC	Shopping												9/20/2019	9/20/2019	Fund 164	28,950.00			28,950.00										
50216010	Labor for Trimming and Pruning of Trees at BASC Campus	Gen. Services and Civil Security Office	Shopping												12/11/2019	12/11/2019	Fund 164	7,500.00			7,500.00										
50299990	Supply and Delivery of Christmas Basket 2019	BASCFEA Office	Shopping									12/13/2019			12/19/2019	12/19/2019	Fund 164	263,000.00			262,054.00										
10605030	Laptop and Projector for NSTP/ROTC use	BASC-ROTC	Shopping									11/19/2019			12/12/2019	12/13/2019	Fund 164	36,000.00			35,000.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSPAP)	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)																																		
10605030	Desktop computer and External Hard drive	Quality Assurance Office	Shopping											11/25/2019			12/12/2019	12/13/2019	Fund 164	38,000.00			37,000.00											
28899600	Printer and Laptop for LET review use. (LET REVIEW)	IEAS	Shopping											11/28/2019			12/12/2019	12/13/2019	Fund 164	42,000.00			41,300.00											
50203990	White board and Moving white board for College of Agricultural Instructional purposes.	College of Agriculture	Shopping											10/24/2019			12/13/2019	12/13/2019	Fund 164	23,000.00			21,700.00											
50203100	Polyethylene Plastic Bags for College of Agricultural Instructional purposes. (Lab. Fee)	College of Agriculture	Shopping											10/25/2019			11/28/2019	11/28/2019	Fund 164	2,000.00			1,480.00											
50203990	Tumbler. (SSC)	SSC	Shopping														10/12/2019	10/12/2019	Fund 164	15,000.00			15,000.00											
50203100	Tarpaulin, Supplies (Seedlings)	RET	Shopping														9/25/19, 11/28/19	9/25/19, 11/28/19	Fund 164	3,030.00			3,030.00											
50299630	Meals and Snacks for the Celebration of Pasokong BASC (Student Dev. Fee)	SSC	Shopping											12/8/2019			12/9-11/19	12/19/2019	Fund 164	16,000.00			16,500.00											
50299600	Van Rental in attendance in Signing Up Summit at World Trade Center, Pasay City	RET	Shopping											9/29/2019			9/23/2019	12/19/2019	Fund 164	4,000.00			3,700.00											
50280030	Meals and Snacks for BASC Christmas Party 2019	BASC/FEA Office	SVP	12/13/2019										12/19/2019	12/19/2019		12/29/2019	12/23/2019	Fund 164	126,000.00			125,100.00											
10605020	Supply and Delivery of LED TV and Air-conditioning units for RMO Training Center use.	RET	Shopping		12/12/2019									12/12/2019			12/29/2019	12/20/2019	Fund 164	174,000.00			144,244.00											
50299990	Payment for the Medical Check-up of Faculty and Employees FY 2019	BASC/FEA Office	Shopping		12/13/2019									12/10/2019	12/10/2019		12/20/2019	12/26/2019	Fund 164	104,000.00			103,240.00											
50203660	Decorations, Snacks	OSA	Shopping														12/2,4,6,7,9,10,11/19	12/2,4,6,7,9,10,11/19	Fund 164	8,337.65			8,337.65											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																					
50203990	Paint, Meats, Snacks (Intrams)	Sports Development	Shopping													9/27/19, 10/4, 6, 7, 10/19	9/27/19, 10/4, 6, 7, 10/19	Fund 164	34,459.55			34,459.55															
50290030	Meats (Pre-bid)	Admin	Shopping													12/19/2019	12/19/2019	Fund 164	2,325.00			2,325.00															
50203990	CCTV Camera for Scat Tiller use	SSC	Shopping												11/19/2019	12/27/2019	Fund 164	4,000.00			3,200.00																
29999999	Projector to be used for LET review. (LET REVIEW)	IEAS	Shopping												11/27/2019	12/27/2019	Fund 164	45,000.00			44,000.00																
29999999	Supply and Delivery of Office Furniture and IT Equipment for GESC Office Improvement (Line item 2) (MAEDIGS Membership fee)	IEAS	Shopping												12/4/2019	12/27/2019	Fund 164	46,000.00			45,300.00																
50203990	Padlock, Tensi, Faucet	IA	Shopping												9/30/19, 10/1, 24/2019	9/30/19, 10/1, 24/2019	GAA	4,125.00			4,125.00																
50203010	Office supplies	Office of the President	Shopping												10/14/2019	11/18/2019	GAA	5,000.00			4,389.50																
50203990	Tarpaulin, Frame with Glass	Quality Assurance	Shopping												11/6, 9/19	11/6, 9/19	GAA	6,100.00			6,100.00																
50203020	MDS Checks	Cashier's Office	Shopping												11/21/2019	11/21/2019	GAA	1,600.00			1,600.00																
50213060	IC Regulator	General Security	Shopping												11/21/2019	11/21/2019	GAA	1,650.00			1,650.00																
50213050	Replacement of Defective Compressor motor and charging of Freon	IA	Shopping												11/4/2019	11/21/2019	GAA	10,500.00			10,000.00																
50203010	Computer supplies for IA faculty use		Shopping												10/14/2019	11/18/2019	GAA	2,000.00			1,070.00																
50203010	Office supplies for BASC-DRT campus		Shopping												10/16/2019	11/19/2019	GAA	2,000.00			1,682.88																
50203010	Office supplies for Office of the President		Shopping												10/14/2019	11/19/2019	GAA	1,500.00			1,091.28																

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																
50203010	Office and computer supplies for OA office use.		Shopping									10/23/2019				11/22/2019	11/23/2019	GAA	6,500.00			5,736.75										
50203690	Office materials for GAD office use.		Shopping									10/23/2019				11/22/2019	11/12/2019	GAA	4,500.00			3,950.00										
50203690	Supplies and materials for Rabbit production project use.	RET	Shopping									10/25/2019				11/15/2019	11/15/2019	GAA	33,000.00			32,300.00										
50209050	Van rental for sending off Dr. Susan C. Santos and Ms. Inee Esguerra to NAIA Terminal 3 Pasay City to attend the 4th International Research Development and Extension Management Congress and 29th National PHILARM convention on November 12, 2019	RET	Shopping									11/8/2019				11/12/2019	11/29/2019	GAA	4,000.00			3,500.00										
50203950	Epson Printer for ISO Preparation of RET.	RET	Shopping									10/8/2019				11/18/2019	11/18/2019	GAA	8,000.00			7,595.00										
50203010	Office supplies for IEAS faculty use.	IEAS	Shopping									10/16/2019				11/22/2019	11/22/2019	GAA	5,000.00			4,049.70										
50203010	Office supplies for IM building use.	IM	Shopping									10/14/2019				11/22/2019	11/22/2019	GAA	8,000.00			7,195.60										
50203900	Janitorial Supplies	IEAT	Shopping													11/13/2019	11/13/2019	GAA	4,000.00			3,755.50										
50213020	Construction materials for BASC perimeter fence use.	General Services and Civil Security Office	Shopping									10/24/2019				11/12/2019	11/12/2019	GAA	5,500.00			4,600.00										
50209010	Tarpaulin (Geodetic Engineer Licensure Examination Passers)	IEAT	Shopping													11/10/2019	11/10/2019	GAA	1,728.00			1,728.00										
50203690	BASC Pins	RET	Shopping													11/18/2019	11/18/2019	GAA	1,120.00			1,120.00										
50209030	Token/Mesh for Visitors	IEAT	Shopping													11/20/2019	11/20/2019	GAA	2,340.00			2,340.00										
50203100	Rabbit Pellets	IA	Shopping															GAA	5,916.00			5,916.00										

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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)																																						
50203000	Supply and delivery of campaign T-shirt with collar for ANTI-VWAC 2019	GAD	Shopping	10/31/2019								10/31/2019	10/31/2019		12/2/2019	12/2/2019	GAA	105,000.00			84,000.00																	
50203100	Feeds for establishment of Agroforestry Demo Farm on the Hilly Land of Bigy, Sapang Bulac, DRT, Bulacan	RET	Shopping									8/22/2019			11/29/2019	11/29/2019	GAA	3,500.00			3,000.00																	
50299000	Meals and Snacks for BASC General Assembly 2019	BASC/FEA Office	SVP	11/15/2019								11/15/2019	11/15/2019		11/20/2019	12/3/2019	GAA	117,000.00			115,700.00																	
50299000	Meals for the Project entitled "Strengthening adoption of Organic Agricultural Practices through Women Empowerment" at Sumandig, San Rafael, Bulacan	RET	Shopping									8/19/2019			9/25/2019	9/25/2019	GAA	4,500.00			4,000.00																	
50216010	Bearing	General Services	Shopping												12/3/2019	12/3/2019	GAA	400.00			400.00																	
50299010	Tarpaulin	IEAT	Shopping												11/27/2019	11/27/2019	GAA	1,728.00			1,728.00																	
50213020	Supply and delivery of construction materials and labor for the construction of drainage for the carabao barn	College of Agriculture	SVP	11/5/2019								10/30/2019	11/6/2019	11/7/2019	11/25/2019	11/26/2019	GAA	202,000.00			193,048.84																	
50213040	Supply and delivery of construction materials and labor for the repair of green houses	RET	SVP	11/5/2019								10/30/2019	11/6/2019	11/7/2019	11/25/2019	11/26/2019	GAA	387,000.00			379,887.73																	
50213040	Supply and delivery of materials and labor for the repairing of RET Bldg.	RET	SVP	11/5/2019								10/30/2019	11/6/2019	11/7/2019	11/25/2019	11/26/2019	GAA	593,000.00			579,028.76																	
50203990	Office Supplies, Blender	RET	Shopping												11/6, 10, 21/19	11/6, 11, 21/19	GAA	10,500.75			10,500.75																	
50203010	Stamp Pad, Stamp (Received)	RET	Shopping												11/24/2019	11/24/2019	GAA	368.00			368.00																	
50299010	Spices, Vegetables, tarpaulin	RET	Shopping												9/11/21/2019		GAA	3,634.25			3,634.25																	
50213040	construction materials for Proposed Installation of Hanging Cabinet	MIS and Planning office	Shopping									11/18/2019			11/19/2019	11/19/2019	GAA	46,000.00			45,345.25																	
50299030	Snacks	RET	Shopping												11/28/2019	11/28/2019	GAA	450.00			450.00																	

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSI/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	Adm/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	Stamp Pad	Budget Office	Shopping												12/4/2019	12/4/2019	GAA	1,285.00			1,285.00										
50299010	Tarpaulin	RET	Shopping												10/30/2019	10/31/2019	GAA	1,991.00			1,991.00										
50203990	Aluminum Frame & Glass w/ stand	RETP	Shopping												12/2/2019	12/2/2019	GAA	5,000.00			5,000.00										
50203990	Food container and Packaging, Ingredients	RET	Shopping												10/11/2019	10/11/2019	GAA	1,136.32			1,136.32										
50213040	Supply and delivery of materials and labor for the rehabilitation of Admin. Frontage	Admin.	SVP	11/9/2019							10/23/2019	11/11/2019	11/15/2019	12/2/2019	12/3/2019	GAA	357,000.00			346,958.21											
50213040	Supply and delivery of materials and labor for the repair of architectural and structural damages in Lab High	Laboratory High School	SVP	10/31/2019							11/11/2019	11/15/2019	11/15/2019	12/2/2019	12/3/2019	GAA	678,000.00			665,478.35											
50213040	Payment for the supply and delivery of materials and labor for the repainting of IT Building	IEAT	SVP	11/5/2019							10/30/2019	11/6/2019	11/7/2019	12/2/2019	12/3/2019	GAA	689,000.00			675,076.84											
50213040	Software Maintenance Agreement (PRISM)	Admin.	SVP								1/7/2019	1/17/2019		12/19/2019	12/10/2019	GAA	700,000.00			700,000.00											
50203990	Tissue	Admin.	Shopping												10/22/2019	10/22/2019	GAA	600.00			600.00										
50203100	Seedlings for Establishment of Agroforestry Demo Farm on the Hilly Land of Brgy. Sapang (Establishment of Agroforestry Demo Farm)	RET	Shopping												8/23/2019			2,000.00			1,140.00										
50203100	Agricultural supplies for the improvement of Living Condition Damages IPs.	RET	Shopping												10/25/2019			20,000.00			18,890.00										
50203990	Office table and Tower Fan for the preparation of ISO at Extension Office	RET	Shopping												10/23/2019			21,000.00			19,985.00										
50213050	Cleaning and Repair of Aircon unit in DIT Offices	Procurement Office	Shopping	11/6/2019							10/19/2019	10/19/2019		11/14/2019	11/14/2019	GAA	84,000.00			73,800.00											

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second Semester

Code (UACSI/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 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	Supplies for 4th Quarter BOT Meeting use	Office of the President	Shopping									11/11/2019			12/11/2019	12/11/2019	GAA	3,500.00			2,985.40																			
50203010	Supplies for REPD Office use	REPD	Shopping									11/25/2019			12/10/2019	12/10/2019	GAA	9,000.00			8,404.82																			
50213050	Materials for the repair of IA waterpump	College of Agriculture	Shopping									11/19/2019			12/11/2019	12/11/2019	GAA	3,000.00			2,100.00																			
50213040	Construction materials for IM building use	IM	Shopping									11/19/2019			12/11/2019	12/11/2019	GAA	3,500.00			3,080.00																			
50299030	Meals and snacks for Risk-Based thinking Training-Workshop	Quality Assurance	Shopping									11/25/2019			11/28/2019	12/11/2019	GAA	10,000.00			9,000.00																			
50299030	Meals and snacks for X-12 Seminar of Laboratory High School Faculty and Resource Speakers	Laboratory High School	Shopping									11/14/2019			11/16/2019	12/11/2019	GAA	8,000.00			7,200.00																			
50299030	Snacks for Special Academic Council meeting	Admin.	Shopping									11/21/2019			10/22/2019	12/11/2019	GAA	6,500.00			6,600.00																			
50299030	Snacks for International Men's Day Celebration in	GAD	Shopping									11/19/2019			12/11/2019	12/11/2019	GAA	4,500.00			3,750.00																			
50203010	USB	Registrar's Office	Shopping									11/7/2019			12/11/2019	12/11/2019	GAA	3,500.00			2,618.20																			
50213000	PMS of vehicle KDV 188 Hyundai County NB (Coaster)	Gen. Services and Civil Security Office	Shopping									12/8/2019			12/10/2019	12/10/2019	GAA	15,000.00			13,580.00																			
50203990	Ingredients and Packaging for Laperada for CLAFEN Exhibit	REPD	Shopping												11/21-23/19	11/21-23/19	GAA	1,124.13			1,124.13																			
50299030	Snacks during Evaluation of R & E proposals	REPD	Shopping												11/29/2019	11/29/2019	GAA	897.00			897.00																			
50203990	Materials for the repair of Jetmatic.	IA	Shopping												11/8/2019	11/8/2019	GAA	3,425.00			3,425.00																			
50299990	Payment for the purchase of Brochure for the Office of the Student Affairs	OSA	Shopping									10/15/2019			12/12/2019	12/13/2019	GAA	6,500.00			5,850.00																			

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT
July 2019 to December 2019
 Second 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	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	Delivery/ Completion	Acceptance	(If applicable)	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																																	
50203010	Computer Supplies for different offices	Procurement Office	Shopping									11/28/2019				12/12/2019	12/13/2019	GAA	36,500.00		35,880.00												
50203990	Cabinet and Top Glass for BASCFEA Office use	BASCFEA Office	Shopping									12/4/2019				12/13/2019	12/13/2019	GAA	13,500.00		12,800.00												
50213060	Automatic Transmission Fluid (ATF) for service vehicle (NK 2620) use	Gen. Services and Civil Security Office	Shopping									11/11/2019				12/6/2019	12/6/2019	GAA	4,500.00		3,050.00												
50213060	Tires for service vehicle (NK 2620) use	Gen. Services and Civil Security Office	Shopping									11/11/2019				12/6/2019	12/6/2019	GAA	49,500.00		49,000.00												
50213060	Materials for service vehicle (SAA 2530) use	Gen. Services and Civil Security Office	Shopping									11/11/2019				12/6/2019	12/6/2019	GAA	6,500.00		6,000.00												
50213060	Materials for the repair of Alternator SFJ 648	Gen. Services and Civil Security Office	Shopping													12/10/2019	12/10/2019	GAA	5,195.00		5,195.00												
50203010	Printer Ink for College of Agriculture use		Shopping									11/19/2019				11/29/2019	11/29/2019	GAA	3,500.00		3,150.00												
50213040	Payment for the supply and delivery of materials and labor for the repair of Old Hostel.	Hostel	SVP	10/1/2019								11/11/2019	11/15/2019	11/15/2019	12/13/2019	12/14/2019	GAA	794,000.00		781,472.37													
50213040	Supply and delivery of materials and labor for the repair of Old Institute of Graduate Studies Building	IGS	SVP	10/1/2020								11/11/2019	11/15/2019	11/15/2019	12/13/2019	12/14/2019	GAA	821,000.00		805,767.23													
50211020	Bond Paper	Auditor's Office	Shopping													12/9/2019	12/9/2019	GAA	2,497.50		2,497.50												
50213040	Paint Materials	Internet Café	Shopping													12/18/2019	12/18/2019	GAA	2,246.00		2,246.00												
50203990	Condiments, Supplies	RET	Shopping															GAA	2,504.45		2,504.45												
50213040	Meiji Breaker 20A	IEAT	Shopping													11/9/2019	11/9/2019	GAA	519.75		519.75												
50203100	Rabbit Pellets	RET	Shopping															GAA	6,090.00		6,090.00												

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT

July 2019 to December 2019

Second 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	Adsi/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)																																					
50213040	Supply and delivery of materials and labor for the repainting of Laboratory High School	Laboratory High School	SVP		12/13/2019								12/11/2019	12/12/2019	12/13/2019	12/23/2019	12/23/2019	GAA	457,000.00			447,984.83															
50213020	Supply and delivery of materials and labor for the construction of drainage and backfilling beside the Foodcourt	CABO	SVP		12/13/2019								12/11/2019	12/12/2019	12/13/2019	12/23/2019	12/23/2019	GAA	251,000.00			244,478.73															
50213020	Supply and delivery of materials and labor for the construction of concrete road pavement in New Site Campus (84 m)	College of Agriculture	SVP		12/13/2019								12/11/2019	12/12/2019	12/13/2019	12/23/2019	12/23/2019	GAA	435,000.00			427,985.12															
50213040	Supply and delivery of materials and labor for the tiling of Admin bldg. Science Lab., Clinic & Guidance office in DRT campus	Admin bldg. Science Lab., Clinic & Guidance office in DRT campus	SVP		12/5/2019								11/26/2019	12/2/2019	12/2/2019	12/23/2019	12/23/2019	GAA	354,000.00			348,659.81															
50213040	Supply and delivery of materials and labor for the tile setting in old IEAS building	IEAS	SVP		12/5/2019								12/5/2019	12/6/2019	12/13/2019	12/23/2019	12/23/2019	GAA	724,000.00			709,609.84															
50213040	Supply and delivery of materials and labor for the rehabilitation of Admin water supply and comfort room	Admin	SVP		11/22/2019								11/11/2019	11/12/2019	11/15/2019	12/23/2019	12/23/2019	GAA	752,000.00			737,822.72															
50213040	Supply and delivery of materials and labor for the various repair in HM annex bldg.	HM	SVP		12/12/2019								12/11/2019	12/12/2019	12/13/2019	12/23/2019	12/23/2019	GAA	101,000.00			95,718.12															
10805030	Supply and delivery of tablet for the Paperless Board meeting	Office of the President	Shopping										11/25/2019			12/27/2019	12/27/2019	GAA	28,000.00			27,000.00															
10805030	Supply and delivery of tablet for the Paperless Board meeting	Office of the President	SVP		11/25/2019								11/11/2019			12/27/2019	12/27/2019	GAA	380,000.00			351,000.00															

PROCUREMENT MONITORING REPORT
July 2019 to December 2019
 Second 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)																																					
50229030	Snacks (Post Conference Meeting of REPD)	REPD	Shopping													12/17/2019	12/17/2019	GAA	3,807.00			3,807.00															
50203990	Water Tank for BASC Chem. Lab.	IEAS	Shopping													11/18/2019																					
50203990	Whiteboard w/ stand for implementation of the project Improvement of Living Condition of Damagat Ips through participatory community development	IEAT	Shopping													12/4/2019																					
50213060	Materials for service vehicle (SFJ 648) use.	Gen. Services and Civil Security Office	Shopping													12/26/2019																					
50203990	Printer	Registrar's Office	Shopping													11/27/2019																					
50209050	Van rental for conducting survey for the Philosophiae Doctors and Master's Degree: Escalating Scholastics Research Outputs of SUCs at TAU and TSU, Tarcac and MEJEST. Mesa Ecija	REPD	Shopping													12/10/2019																					
50203010	Supplies	RET Office	Shopping													11/26/2019																					
50213060	Materials for service vehicle (NK 2820) use.	Gen. Services and Civil Security Office	Shopping													12/26/2019																					
50213060	Materials for service vehicle (SJB 537) use.	Gen. Services and Civil Security Office	Shopping													11/11/2019																					
50203010	Supplies for implementation Project of IEAT improving of Living Condition of Damagat Ips through participatory community development	IEAT	Shopping													11/26/2019																					
50213060	Materials for repairing of water pump at IGS and Library Bldg.	IEAS	Shopping													12/12/2019																					
50203010	Office supplies	Admin	Shopping													10/23/2019																					

BULACAN AGRICULTURAL STATE COLLEGE

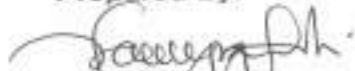
PROCUREMENT MONITORING REPORT

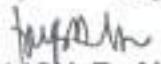
July 2019 to December 2019

Second 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)																																					
50213060	Materials for the charge oil of College Vehicle NK 2520 use.	Gen. Services and Civil Security Office	Shopping									12/13/2019			12/27/2019	12/27/2019	GAA	6,000.00			5,200.00																
50299030	Meals and Snacks for Administrative Council Meeting on December 19, 2019.	Admin.	Shopping									12/19/2020			12/19/2019	12/23/2019	GAA	6,000.00			5,520.00																
50203990	Laboratory equipments for IEAS Chem. Lab use.	IEAS	Shopping									11/28/2019			12/17/2019	12/17/2019	Fund 164	30,000.00			28,100.00																
50213040	Labor for Aray Treatment for Library Building for Prevention of Damage Books.	Library	Shopping									11/4/2019			12/19/2019	12/19/2019	Fund 164	40,000.00			38,000.00																
50250990	Trophies for the celebration of PASKONG BASC 2019	Supreme Student Council	Shopping									12/10/2019			12/11/2019	12/11/2019	Fund 164	6,000.00			5,400.00																
50203100	Brood sow and Broiler Feeds for Palayamanan Model Farm at BASC	RET	Shopping									12/12/2019			12/23/2019	12/23/2019	Fund 164	6,500.00			5,745.00																
50203100	Razor Breeder for Cambao Project.	College of Agriculture	Shopping									12/18/2019			12/23/2019	12/23/2019	Fund 164	48,000.00			47,435.00																
29999000	Supply and Delivery of Office Furniture and IT Equipment for GESC Office Improvement (Line Item 1)	IEAT	SVP									11/26/2019	11/26/2019	11/26/2019	12/18/2019	12/18/2019	Fund 164	248,000.00			213,255.00																
50213040	Materials for repairing of water pump at IGS and Library bldg.	IEAS	Shopping									12/13/2019			12/19/2019	12/19/2019	Fund 164	2,000.00			1,400.00																
																		23,947,585.51			23,033,034.09																
Total Alloted Budget of Procurement Activities															Php	23,947,585.51																					
Total Contract Price of Procurement Activities Conducted															Php	23,033,034.09																					
Total Savings (Total Alloted Budget - Total Contract Price)															Php	914,551.42																					

Prepared by:


NANCY G. CUSTODIO
BAC Secretariat


ALICIA B. ALBA
BAC Secretariat

Recommended for Approval by:


HERMINIO B. GIRON, Ph.D.
BAC Chairperson

APPROVED:


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