



Republic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

San Ildefonso, Bulacan

PROCUREMENT MONITORING REPORT

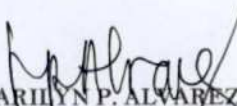
July –December 2020

Second Semester


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PROCUREMENT MONITORING REPORT
 July - December 2020
 Second Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O F	C O	Total	M O O F	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																																
10605990	Acquisition of Agricultural Machinery (Farm Tractors) for the Provision of Higher Education Services	IEAT	Public Bidding	N/A	4/26/2019	1/07/2020 8:30 AM	1/20/2020 10:00 AM	1/20/2020 10:00 AM	1/21/2020	1/27/2020	6/15/2020	6/23/2020	6/26/2020	6/29/2020	6/29/2020	GAA	1,590,000.00			1,585,000.00			COA AKBASCINC BASCFEA SSC						Completed			
10604020	Rehabilitation and Rewiring of 3-Storey Education Building (Phase I)	IEAS	Public Bidding	4/10/2019 10:00AM	4/26/2019	05/06/2019 1:00:00 PM	5/21/2019 10:00 AM	5/21/2019 10:00 AM	5/21/2019	06/5/2020	7/24/2020	7/26/2020	7/29/2020	9/26/2020	9/28/2020	GAA	35,000,000.00			32,599,908.00			COA AKBASCINC BASCFEA SSC						Completed			
10605070 10605030 10605140	Supply, delivery, assembly and installation of Audio-Visual Equipment for the Provision of Higher Education Services	IEAT	Public Bidding	N/A	11/11/2019	11/19/2019 2:00 PM	10/12/19	10/12/19	11/10/2020	11/11/2020	6/15/2020	6/26/2020	7/06/2020	10/5/2020	10/5/2020	GAA	3,131,000.00			3,088,570.00			COA AKBASCINC BASCFEA SSC						Completed			
40605990	Acquisition of Laboratory Equipment for the Provision of Higher Education Services (LOT 1) P 2,683,000.00)	IEAT	Public Bidding	N/A	1/21/2020	02/04/2020 10:00 A.M.	02/18/2020 10:00 AM	2/18/2020 10:00 AM	3/9/2020	3/11/2020	3/12/2020	6/25/2020	7/02/2020	11/11/2020	11/11/2020	GAA	2,683,000.00			2,637,000.00			COA AKBASCINC BASCFEA SSC						Completed			
																	42,404,000.00			39,910,478.00												
Total Alloted Budget of Procurement Activities														Php	42,404,000.00																	
Total Contract Price of Procurement Activities Conducted														Php	39,910,478.00																	
Total Savings (Total Alloted Budget - Total Contract Price)														Php	2,493,522.00																	


Prepared by:


 MARILYN P. ALVAREZ
 BAC Secretariat, PMR

Recommended for Approval by:


 RONALD REAGAN T. ALONZO, Ph.D.
 BAC Chairperson

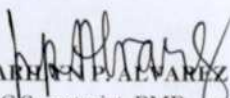
APPROVED:


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

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O E	O C	Total	M O O C	O C		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
ON-GOING PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																																						
10604020	Completion/Construction of 3-Storey Education Building (Phase 2)	IEAT	Public Bidding	N/A	01/21/20	2/5/2020 9:00AM	2/19/20 10:00 AM	2/19/20 10:00 AM	2/20/2020	3/11/2020	6/15/2020	6/19/2020	6/22/2020			GAA	35,000,000.00			34,536,690.00			COA AKBASCING BASCFEA SSC							On-going								
																	35,000,000.00			34,536,690.00																		
Total Alloted Budget of Procurement Activities															Php	35,000,000.00																						
Total Contract Price of Procurement Activities Conducted															Php	34,536,690.00																						
Total Savings (Total Alloted Budget - Total Contract Price)															Php	463,310.00																						

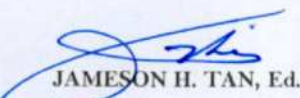
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 MARTIN P. ALVAREZ
 BAC Secretariat, PMR

Recommended for Approval by:


 RONALD REAGAN T. ALONZO, Ph.D.
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																															
50213050	Purchase of Materials for repairing of Jet Matic	College of Agriculture	Shopping								3/02/2020			6/24/2020	6/24/2020	GAA	10,000.00			9,720.00											
50203990	Purchase of Computer Equipments	College of Agriculture	Shopping								2/24/2020			7/08/2020	7/05/2020	GAA	7,000.00			6,287.33											
50213060	Payment for the purchase of materials for starter and battery replacement of vehicle SJB 537 use	GSSTU	Shopping								6/4/2020			2/20/2020	2/20/2020	GAA	28,000.00			9,500.00											
50203990	Supply, Delivery and Installation of Blinds for Administration	Admin	SVP		2/7/2020				2/19/2020	2/20/2020				7/14/2020	7/14/2020	GAA	181,000.00			112,796.19											
50203990	Purchase of food bath/ Plastic cover	Clinic	Shopping								7/3/2020			7/3/2020	7/3/2020	GAA	3,286.50			3,286.50											
50299010	Print of Tarpaulin for Information disseminatin for enrolment	MIS	Shopping								7/24/2020			6/24/2020	6/24/2020	GAA	2,640.00			2,640.00											
50203990	Office Supplies for Bulletin Board use	HR	Shopping								07/10/2020			7/10/2020	7/10/2020	GAA	1,653.00			1,653.00											
50203990	Liquid Hand Soap	Admin	Shopping								7/18/2020			7/18/2020	7/18/2020	GAA	895.00			895.00											
50299030 50201010	Purchase of meals for REPD Council Meeting	REPD	Shopping								6/30/2020			6/30/2020	6/30/2020	GAA	2,710.00			2,710.00											
50203990	Purchase of supplies/materials/ disinfectants for office use	Registrar	Shopping											7/4/2020 7/5/2020 7/6/2020	7/4/2020 7/5/2020 7/6/2020	GAA	7,492.50			7,492.50											

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