

CARAGA STATE UNIVERSITY
Procurement Monitoring Report For the Month of January - June 2014

| Procurement Program/Project | PNO/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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance / Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing | Delivery/ Accept | |
| Supply and Delivery of Hardware and Construction Materials for Various Projects | Admin/Colleges | Public Bidding | 28/01/14 | 3/02-09/04/14 | 10/2/2014 | | 24/2/2014 | 24/03/14 | 25/03-14/14 | 15/04/14 | 24/4/2014 | 27/4/14 | Completed | 16/06/14 13/03/14 | GAA | 1,163,829.00 | 1,163,829.00 | | 946,035.15 | 946,035.15 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 4/2/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | | |
| Supply & Delivery of Hardware Materials for the Construction of Covered Walk | Admin/Colleges | Public Bidding | 26/02/14 | 03/03-09/04/14 | 10/3/2014 | | 24/3/2014 | 24/3/2014 | 25/03-14/14 | 15/04/14 | 24/4/2014 | 22/04/14 | Completed | 16/06/14 13/03/14 16/06/14 13/03/14 | GAA | 538,516.00 | 538,516.00 | | 28,210.00 | 28,210.00 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | 3/3/2014 | | |
| Supply & Delivery of Technical & Scientific Equipment for User 1 | Admin/Colleges | Public Bidding | 16/02/14 | 7/03-01/04/14 | 2/3/2014 | | 6/3/2014 | 6/3/2014 | 16/3/2014 | 16/3/2014 | 6/17-21/3/2014 | 23/07/14 | 11/8/2014 | 2/8/2014 | Ongoing | TF | 1,260,805.00 | 1,260,805.00 | | 1,260,805.00 | 1,260,805.00 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | |
| Supply & Delivery of Technical & Scientific Equipment for User 2 | Admin/Colleges | Public Bidding | 16/03/14 | 16/03-01/04/14 | 2/3/2014 | | 6/3/2014 | 6/3/2014 | 16/03-20/14 | 23/07/14 | 3/8/2014 | 2/8/2014 | Ongoing | | TF | 500,000.00 | 500,000.00 | | 386,000.00 | 386,000.00 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | | |
| Supply & Delivery of IT Equipment for User 1 | Admin/Colleges | Public Bidding | 16/02/14 | 16/03-01/04/14 | 3/3/2014 | | 6/3/2014 | 6/3/2014 | 17/03/14 | 6/17-21/3/2014 | 23/07/14 | 12/8/2014 | 2/8/2014 | Ongoing | TF | 1,950,000.00 | 1,950,000.00 | | 1,737,336.00 | 1,737,336.00 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | | |
| Supply & Delivery of IT Equipment for User 2 | Admin/Colleges | Public Bidding | 16/02/14 | 16/03-01/04/14 | 3/3/2014 | | 6/3/2014 | 6/3/2014 | 17/03/14 | 6/17-21/3/2014 | 23/07/14 | 5/8/2014 | 2/8/2014 | Ongoing | TF | 4,089,850.00 | 4,089,850.00 | | 3,383,716.00 | 3,383,716.00 | | COA/Buban City Chamber of Commerce/A. Chance for the Fair Foundation INC. | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | | |
| Establishment of Laboratories & Research Building Phase 2 | Admin/Colleges | Public Bidding | 16/02/14 | 16/03-01/04/14 | 4/3/2014 | | 6/3/2014 | 6/3/2014 | 16/04/14 | 6/17-21/3/2014 | 23/07/14 | 1/8/2014 | 13/8/2014 | Ongoing | GAA/OTF | 5,200,000.00 | 5,300,000.00 | | 4,867,483.02 | 4,867,483.02 | | COA/C PFI/BCCC | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | 6/10/2014 | | |
| Procurement of Security Services | Admin/Colleges | Public Bidding | 16/02/14 | 16/03-01/04/14 | 4/3/2014 | | 16/03/2014 | 16/03/2014 | 16/03/2014 | 17/03-15/3/2014 | 31/7/2014 | 11/8/2014 | 11/8/2014 | Ongoing | GAA | 1,801,998.18 | 1,801,998.18 | | 1,801,998.18 | 1,801,998.18 | | COA/C PFI/BCCC | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | 5/10/2014 | | |
| Supply & Delivery of Laboratory Scientific Equipment for C&E | Admin/Colleges | Public Bidding | 23/06/14 | 20/06-27/06/14 | 26/06/14 | | 27/7/2014 | 27/7/2014 | 27/7/2014 | 08/07/14-08/14 | 17/8/2014 | 25/8/2014 | 16/9/2014 | Ongoing | OTF | 680,000.00 | 680,000.00 | | 28,210.00 | 28,210.00 | | COA/C PFI/BCCC | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | 1/7/2014 | | |
| Supply & Delivery of IT Equipment for Various Offices | Admin/Colleges | Public Bidding | 23/06/14 | 20/06-27/06/14 | 26/06/14 | | 27/7/2014 | 27/7/2014 | 27/7/2014 | 08/07/14-08/14 | | | Failure of Bidding | | OTF | 694,500.00 | 694,500.00 | | - | - | | COA/C PFI/BCCC | 27/6/2014 | 27/6/2014 | | 27/6/2014 | 27/6/2014 | 27/6/2014 | 27/6/2014 | 27/6/2014 | | | |

Prepared by:

ENGR. G. UMPAD
Head, BAC

Recommending Approval:

LUISO D. TABADA, Ph. D.
BAC Chairman

Approved:

PROF. M. P. P. P.
University President