

CARAGA STATE UNIVERSITY
Procurement Monitoring Report as of JUNE 2015 - PUBLIC BIDDING

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									
			Pre-Proc Conf.	Ads/Post of IAE B	Pre-bid Conf	Elig Check	Sub /Op en of Bids	Bid Eval	Post Quali	NOA	Contract Signing	NTP		Delivery / Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub /Op en of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing
1. Supply and Delivery of Laboratory and Technical Equipment for the CAS lab. (additional)	CAS	PUBLIC BIDDING	Jan. 22, 2015	Jan. 23-29, 2015	Jan. 30, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 12-17, 2015	Mar. 5, 2015		Mar. 12, 2015	June 19, 2015	GAA	869,188.00		869,188.00	634,193.50		634,193.50	COA,	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015		
																						BUTUAN CITY CHAMBER OF COMMERCE,	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015	Jan. 22, 2015		
																							A CHANCE FOR THE POOR FOUNDATION, INC	Jan. 27, 2015	Jan. 27, 2015	Jan. 27, 2015	Jan. 27, 2015	Jan. 27, 2015	Jan. 27, 2015	

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2. PROCUREMENT OF CONSULTANCY SERVICES FOR THE DESIGN AND DEVELOPMENT OF CARAGA STATE UNIVERSITY GOVERNMENT QUALITY MANAGEMENT (CSU-GQMS) BASED ON ISO 9001:2008	ADMIN UNIT / COLLEGES	PUBLIC BIDDING																		COA,	March 17, 2015	March 17, 2015	March 17, 2015	March 17, 2015	March 17, 2015	March 17, 2015	March 17, 2015			
				March 6-12, 2015	March 24, 2015	March 11, 2015	March 30, 2015	April 8, 2015	April 9-18, 2015	April 14, 2015	April 16, 2015	April 17, 2015	December 17, 2015	STF	520,000.00	520,000.00		481,600.00	481,600.00		BUTUAN CITY CHAMBER OF COMMERCE,	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015		
																						A CHANCE FOR THE POOR FOUNDATION, INC	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	

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			Pre-Proc Conf.	Ads/Post of IAE B	Pre-bid Conf	Elig Check	Sub /Open of Bids	Bid Eval	Post Qual	NOA	Contract Signing	NTP		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
3. SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION MATERIALS FOR THE PROPOSED TISSUE CULTURE LABORATORY	TISSUE CULTURE LAB.	PUBLIC BIDDING	4/13/2015	APRIL 15-22, 2015	APRIL 22, 2015	MAY 5, 2015	MAY 5, 2015	MAY 5, 2015	MAY 6-12, 2015	5/13/2015		May 31, 2015	July 8, 2015	TF	786,354.80		786,354.80	780,094.58		780,094.58	COA,	April 14, 2015	April 14, 2015	April 14, 2015	April 14, 2015	April 14, 2015	April 14, 2015	April 14, 2015			
																						BUTUAN CITY CHAMBER OF COMMERCE,	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015		
																							A CHANCE FOR THE POOR FOUNDATION, INC	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	April 15, 2015	