



Republic of the Philippines
CARAGA STATE UNIVERSITY
 Ampayon, Butuan City
 Tel. No. (085) 342-3047 Fax No. (085) 342-1079
 URL: [http:// www.carsu.edu.ph](http://www.carsu.edu.ph)
 Email address: op@carsu

BIDS AND AWARDS COMMITTEE (BAC)

PROJECT MONITORING REPORT

For the Month of January – December, 2013

Procurement Program/Project	Mode of Procurement	PMO/End-User	Actual Procurement Activity									Source of Funds	ABC	Actual Contract Cost	Invited Observers	Remarks
			Pre-Proc Conference	Ads/Posting	Pre-bid	Bid Evaluation	Post-Qualification	Notice Of Award	Notice To Proceed	Delivery/Completion	Acceptance/Turn-over					
1. Supply and Delivery of Spectrophotometer	Public Bidding	CEIT	12/8/12	11/29-12/12	12/13/12	12/26/12	12/27-1/3/13	1/7/13	1/14/13	2/14/13	2/14/13	DOST/Savego Project/Trust Fund	550,000.00	550,000.00	COA BCCC Bishop	Fil-Anaserve, Inc.
2. Establishment of An Integrated Organically Grown Crops and Livestock	Public Bidding	CASNR	10/23/12	12/7-17/12	12/14/12	12/28/13	1/2-4/13	1/7/13	2/10/13	Completed	8/12/13	DA/BAR/Trust Fund	5,446,879.33	5,326,475.94	COA BCCC Bishop	SCP Construction.
3. CSU Clonal Nursery Rehabilitation/Enhancement in Support for the National Greening Program (NGP)	Public Bidding	CASNR	10/23/12	12/7-17/12	12/14/12	12/28/13	1/2-4/13	1/7/13	2/10/13	Completed	8/19/13	DA/BAR/Trust Fund	2,975,000.00	2,833,149.55	COA BCCC Bishop	WillTorr Cons.
4. Establishment of Speech Laboratory Building	Public Bidding	Admin	12/26/12	1/11-17/13	1/14/13	1/28/13	2/2-4/13	2/7/13	2/10/13	On-going	On-going	PDAF/STF/Trust Fund	1,000,000.00	994,809.94	COA BCCC Bishop	MYMS Cons & Supply
5. Improvement of Multi-purpose Building (Gymnasium CR-Male/Female)	Public Bidding	Admin	12/26/12	1/11-17/13	1/14/13	1/28/13	2/2-4/13	2/7/13	2/10/13	On-going	On-going	PDAF/STF/Trust Fund	1,000,000.00	993,298.57	COA BCCC Bishop	OLIN Dev Eng & Cons
6. Provision of Solar Power System	Public Bidding	CEIT	1/28/13	2/1-7/13	2/11/13	2/25/13	2/25-27/13	3/1/13	7/8/13	Completed	11/11/13	CHED DAP/Trust Fund	3,227,615.60	2,345,813.00	COA BCCC Bishop	GenDiesel (Phils.) Inc.,