



Republic of the Philippines
CARAGA STATE UNIVERSITY
 Ampayon, Butuan City

BIDS AND AWARDS COMMITTEE (BAC)

PROJECT MONITORING REPORT (2012)

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. Procurement of Security Services	Public Bidding	Admin/Gen Serv.	1/4/12	1/26-31/12	1/27/12	2/8/12	2/9-10/12	2/20/12	4/1/12	4/1/12	4/1/12	GAA/ Admin	1,707,667.96	1,567,786.44	COA BCCC Bishop	Sapphire Security Agency
2. Procurement of Arch GIS and Remote Sensing Software	Direct Contracting	CEIT	5/4/12									STF	1,728,000.00	1,728,000.00	COA BCCC Bishop	Geodata
3. Procurement of IT Peripherals & Equipment	Public Bidding	ICT/Admin	7/24/12	7/24-31/12	8/6/12	8/20/12	8/22-24/12	9/3/12	9/11/12	10/30/30	10/30/12	STF	2,223,500.00	2,014,776.00	COA BCCC Bishop	Dataworld Comp Center
4. Supply and Delivery of Construction Materials for S & T Building	Public Bidding	Admin/Gen Serv.	11/12/12	11/12-18/12	11/16/12	11/28/12	11/29-30/12	12/4/12	12/18/12	1/18/13	1/18/13	Admin/Dev Fee	1,101,591.00	1,047,704.00	COA BCCC Bishop	Yu Yek Dy
6. Supply and Delivery of Spectrophotometer	Public Bidding	CEIT	11/12/12	11/12-18/12	11/16/12	11/28/12	11/29-30/12					Trust Fund	550,000.00		COA BCCC Bishop	Failure/For Reposting

Prepared by:

MASTER GEORGE M. TORTOLA
 BAC Secretariat

Noted:

LUISITO I. TABADA, Ph. D.
 BAC Chairman

Approved:

JOANNA B. CUENCA, Ph. D., CESO III
 University President