

BULACAN STATE UNIVERSITY Procurement Monitoring Report as of December 31, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
COMPLETED PROCUREMENT ACTIVITIES															
I-2019-11	Proposed Modern Audio Visual Room at the College of Industrial Technology	CIT	Public Bidding	3/25/2019	4/12/2019	4/23/2019	5/9/2019	5/9/2019	5/9/2019	5/15/2019 to 5/17/2019	6/27/2019	6/28/2019	7/5/2019	120 calendar days	Completed
I-2019-12	Re-bidding for the Proposed Modern Audio Visual Room and President's Office at Hagonoy Campus	Hagonoy	Public Bidding	3/25/2019	5/24/2019	6/7/2019	6/20/2019	6/20/2019	6/20/2019	6/25/2019 to 6/28/2019	9/2/2019	9/6/2019	9/9/2019	90 calendar days	Completed
I-2019-13	Proposed Five-Storey Engineering Building-Phase 2 (Structural Ground Floor to 5th Floor)	COE	Public Bidding	4/5/2019	4/30/2019	5/8/2019	5/20/2019	5/20/2019	5/20/2019	5/21/2019 to 5/23/2019	6/26/2019	7/10/2019	7/17/2019	240 calendar days	Completed
I-2019-14	Proposed Two-Storey Supply Storage and Warehouse	Supply	Public Bidding	4/5/2019	6/21/2019	7/2/2019	7/17/2019	7/17/2019	7/17/2019	7/23/2019-7/29/2019	9/2/2019	9/13/2019	9/16/2019	45 calendar days	Completed
I-2019-15	Re-bidding for the Rehabilitation and Repair of the Old and Dilapidated French-Type Glass Windows (Natividad Hall)	COE	Public Bidding	2/22/2019 and 4/5/2019	5/24/2019	6/7/2019	6/20/2019	6/20/2019	6/20/2019	6/25/2019 to 6/28/2019	9/2/2019	9/6/2019	9/9/2019	120 calendar days	Completed
I-2019-16	Replacement of Roofing at Sarmiento Campus	Sarmiento	Public Bidding	4/25/2019	5/2/2019	5/10/2019	5/23/2019	5/23/2019	5/23/2019	5/27/2019 to 5/28/2019	6/26/2019	7/3/2019	7/5/2019	90 calendar days	Completed
I-2019-18	Repair and Improvement of Ground Floor to Third Floor Public Restrooms at the Carpio Hall	LHS	Public Bidding	1/29/2019 and 5/31/2019	6/6/2019	6/14/2019	6/27/2019	6/27/2019	6/27/2019	7/2/2019 to 7/5/2019	9/3/2019	9/13/2019	9/20/2019	90 calendar days	Completed
I-2019-19	Proposed Repair and Improvement of Academic Building Restrooms	CON	Public Bidding	2/12/2019 and 5/31/2019	6/6/2019	6/14/2019	6/27/2019	6/27/2019	6/27/2019	7/2/2019 to 7/5/2019	9/3/2019	9/13/2019	9/20/2019	90 calendar days	Completed
I-2019-21	Proposed Seven-Storey E-Library (Phase 3) - Structural, Roofing Masonry Works	Library/ PMC	Public Bidding	6/18/2019 and 6/26/2019	7/19/2019	7/29/2019	8/13/2019	8/13/2019	8/13/2019	8/14/2019	9/30/2019	10/15/2019	10/21/2019	240 calendar days	Completed
I-2019-22	Repair and Improvement of Flores Hall Roofing	Admin./ PMC	Public Bidding	7/11/2019	8/20/2019	8/28/2019	9/11/2019	9/11/2019	9/11/2019	9/19/2019 to 9/20/2019	12/3/2019	12/20/2019	12/23/2019	60 calendar days	Completed

Total Alloted Budget of Procurement

Total Contract Price of Procurement Activities

Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

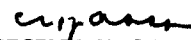

ANNE CAMILLE C. BAUTISTA
BAC Secretariat

Recommended for Approval by:


ROMEO DC. INASORIA, DPA
BAC Chairperson, Infra & Repairs

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
	Total	Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
Income Fund		2,721,445.32			2,719,084.18			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	4/16/2019 & 4/24/2019	4/16/2019 & 4/24/2019	4/16/2019 & 4/24/2019	4/16/2019 & 4/24/2019	5/10/2019-5/15/2019	
Income Fund		3,569,946.85			3,568,745.51			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	
GAA- 70M; Income- 9,999,773.16		79,999,773.16			77,600,000.00			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	4/29/2019-4/30/2019	4/29/2019-4/30/2019	4/29/2019-4/30/2019	4/29/2019-4/30/2019	4/29/2019-4/30/2019	
Income Fund		8,035,169.59			7,792,819.32			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	6/21/2019-6/24/2019	6/21/2019-6/24/2019	6/21/2019-6/24/2019	6/21/2019-6/24/2019	6/21/2019-6/24/2019	
Income Fund		1,578,517.50			1,577,824.92			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	5/27/2019-5/28/2019	
Income Fund		2,762,168.62			2,679,470.39			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	5/2/2019-5/3/2019	5/2/2019-5/3/2019	5/2/2019-5/3/2019	5/2/2019-5/3/2019	5/2/2019-5/3/2019	
Income Fund		3,109,156.38			2,999,865.55			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	
Income Fund		2,949,686.18			2,904,909.85			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	6/7/2019-6/10/2019	
General Fund		99,264,507.59			96,277,307.42			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	7/23/2019	7/23/2019	7/23/2019	7/23/2019	8/13/2019	
Income Fund		1,349,722.28			1,331,031.77			Resident COA, City Engineer (City Hall) & Provincial Engineerings Office (Bulacan)	8/23/2019	8/23/2019	8/23/2019	8/23/2019	9/17/2019	
nt Activities		205,340,093.47												
ss Conducted					101,842,719.72									
Contract Price)					103,497,373.75									

APPROVED:


DR. CECILIA N. GASCON
 University President