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CARAGA STATE UNIVERSITY RECEIVED Date: 6-22-2020 Time: 2:40 Office of the BAC Secretariat

COA OFFICE OF THE AUDITOR RECEIVED DATE: 22 JUN 2020 TIME: 2:22 pm BY: CARAGA STATE UNIVERSITY CABADBARAN CITY

PROCUREMENT MONITORING REPORT
For the Month of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/ Completion/ Completion (if applicable)	Delays (explaining changes from the plan)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE		Lists of Bidders/ Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of One (1) Unit Passenger Van	Admin	NO	NP-53.1 Two Failed Biddings	12/2/2019	12/6/2019	12/12/2019	12/23/2019	12/23/2019	1/7/2020	1/13/2019	01/16/2020	01/31/2020	02/06/2020	02/13/2020	02/14/2020	02/14/2020	GoP	2,050,000.00		2,050,000.00	2,045,000.00		2,045,000.00	COA NGO Private Sector	12/12/2019	12/23/2019	12/23/2019	01/07/2020	01/13/2019	14/02/2020	Awarded to Nissan Butuan
	Procurement of Office Equipment for CEIT Laboratory	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	5/28/2019	N.A.	N.A.	N.A.	2/18/2020	2/18/2020	GoP	94,900.00		94,900.00	93,410.00	93,410.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/18/2020	Awarded to Better Components
	Procurement of ICT Equipment and Peripherals for Computer Laboratory and CEIT Office	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/16/2020	N.A.	N.A.	N.A.	2/14/2020	2/14/2020	GoP	58,387.00		58,387.00	57,725.00		57,725.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/14/2020	Awarded to Mid-Town Computer and Services
	Provision of Water Supply from January - June 2020	Admin	NO	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/24/2020	N.A.	N.A.	N.A.	N.A.	N.A.	GoP	21,000.00	21,000.00		12,000.00		12,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to Zbig 154 Water Refilling Station
	Provision of Tarpaulin Printing Services from January - June 2020	Admin	NO	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/16/2020	N.A.	N.A.	N.A.	N.A.	N.A.	GoP	51,915.00	51,915.00		46,723.50		46,723.50	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to Colorzone Enterprise
	Provision of Gasoline and Diesel Supply from January - June 2020	Admin	NO	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/16/2020	N.A.	N.A.	N.A.	N.A.	N.A.	GoP	160,020.00	160,020.00		160,020.00		160,020.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awarded to D. Domingo Gasoline Station
	Procurement of Construction Materials for the Completion of CTHM Tool Room	CTHM	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/19/2019	N.A.	N.A.	N.A.	24/01/2020	24/01/2020	GoP	73,585.00	73,585.00		44,023.00	44,023.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	24/01/2020	Awarded to Yu Yek Dy Hardware
	Procurement of Two (2) Brand New Unit of Single Phase 50KVA Transformer	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/2019	N.A.	N.A.	N.A.	16/01/2020	22/01/2020	GoP	521,441.32		521,441.32	510,000.00		510,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	16/01/2020	Awarded to ALI Construction and Supply
	Procurement of ICT Equipment and Peripherals for Various Offices 3rd and 4th Quarter	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3/12/2019	N.A.	N.A.	N.A.	1/17/2020	1/17/2020	GoP	414,227.20		414,227.20	393,837.00		393,837.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17/01/2020	Awarded to Mid-Town Computer and Services
	Construction of CSUCC Covered Walkway Phase II	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	7/18/2019	N.A.	N.A.	N.A.	01/09/2020	01/09/2020	GoP	300,000.00	300,000.00		299,506.76	299,506.76		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Polran Builders Corporation
	Procurement of Office Supplies for QuAMS Office	QuAMS	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/11/2020	02/20/2020	GoP	6,560.00	6,560.00		6,200.00	6,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/02/2020	Awarded to Tammy Emponum
	Procurement of Consumable Supplies for CEIT Office	CEIT	NO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/17/2020	01/20/2020	GoP	2,500.00	2,500.00		2,480.00	2,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17/01/2020	Awarded to Mid-Town Computer and Services
	Provision of Van Rental for CSUCC Praise Award	HRMO	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/26/2020	02/26/2020	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26/02/2020	Awarded to Dada Transport Service
	Procurement of Type B Uniform for CSUCC Chorale and Dancers	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/14/2020	02/26/2020	GoP	10,000.00	10,000.00		9,200.00	9,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14/02/2020	Awarded to Skewe Jee Sports Ads
	Procurement of Uniform and T-shirt Printing for CSG Student	CSG	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/14/2020	02/26/2020	GoP	7,000.00	7,000.00		6,800.00	6,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14/02/2020	Awarded to Skewe Jee Sports Ads
	Procurement of Office Supplies for Various Offices	Different Cost Center	NO	NP-53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/19/2020	02/26/2020	GoP	0.00			33,456.90	33,456.90		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	19/02/2020	Awarded to DBM-PS
	Procurement of Self-Inking Stamps for Various Offices	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/26/2019	07/26/2019	GoP	8,000.00	8,000.00		7,344.00	7,344.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26/07/2019	Awarded to Rinograffx Printshop Enterprise
	Provision of Van Rental for CSUCC for Infodrive	OSAS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/11/2020	02/11/2020	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/02/2020	Awarded to Dada Transport Service
	Provision of Lights and Sounds Rental for CSUCC Students Christmas Party	CSG	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/18/2019	12/18/2019	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18/12/2019	Awarded to Ral Mini Sounds Services
	Procurement of Consumable Supplies for CEIT Office	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/30/2020	01/31/2020	GoP	11,500.00	11,500.00		11,100.00	11,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30/01/2020	Awarded to Lasertech Copier Services
	Procurement of Consumable Supplies for QuAMS Office	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/30/2020	02/03/2020	GoP	13,340.00	13,340.00		13,140.00	13,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30/01/2020	Awarded to Dataworld Computer Center
	Provision of Sound System Rental for CSUCC NSTP Culmination	NSTP	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/14/2019	12/14/2019	GoP	15,000.00	15,000.00		13,000.00	13,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14/12/2019	Awarded to JRE Sound System
	Procurement of Tiling Materials for Registrar Office	Registrar	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/18/2019	12/18/2019	GoP	29,400.00	29,400.00		26,691.50	26,691.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18/12/2019	Awarded to De Cartaga Décor Enterprise
	Procurement of Glass Materials for Registrar Office	Registrar	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	9/19/2019	N.A.	N.A.	N.A.	11/29/2019	11/29/2019	GoP	75,285.00	75,285.00		62,420.00	62,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29/11/2019	Awarded to Villapleza Glass Supply
	Provision of Bookbinding for QuAMS Office	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/25/2019	11/29/2019	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25/11/2019	Awarded to NC and LB Copy Services and Enterprises
	Supply and Delivery of Wirings, Panelboards and Circuit Breaker for CSUCC Technovation Complex	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/2019	N.A.	N.A.	N.A.	12/09/2019	12/10/2019	GoP	354,883.10		354,883.10	354,883.00		354,883.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/12/2019	Awarded to Recon Trading
	Supply and Delivery of Construction Supply for CSUCC Gym Exterior Painting and Comfort Room Repairs	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/08/2019	N.A.	N.A.	N.A.	11/22/2019	12/18/2019	GoP	295,310.00		295,310.00	262,529.00		262,529.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	22/11/2019	Awarded to GD Commercial
	Supply and Delivery of Construction Supply for CSUCC Gym Exterior Painting Scaffolding	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/06/2019	12/18/2019	GoP	37,655.00	37,655.00		27,475.00	27,475.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/12/2019	Awarded to GD Commercial
	Provision of Van Rental for MASTS Game 2019 @ Camiguin Polytechnic State College from November 22-30, 2019	Culture and Arts	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/18/2019	N.A.	N.A.	N.A.	11/29/2019	12/09/2019	GoP	70,000.00	70,000.00		69,940.00	69,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29/11/2019	Awarded to Araque Express
	Provision of T-shirt Printing for RDE Culmination on VGD	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/11/2019	12/13/2019	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/12/2019	Awarded to Mulya's Corner General Merchandise
	Procurement of Token for Accreditors	QuAMS	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/11/2019	12/13/2019	GoP	5,520.00	5,520.00		5,400.00	5,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/12/2019	Awarded to Mulya's Corner General Merchandise
	Provision of Representation for CSU and CSUCC NSTP Coordinator and Facilitator Meeting	NSTP	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/18/2019	12/26/2019	GoP	8,000.00	8,000.00		7,960.00	7,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18/12/2019	Awarded to Joyro's Kitchen Fastfood & Grill
	Provision of Representation for CSUCC MAED Thesis Seminar	CITTE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/18/2019	12/26/2019	GoP	7,500.00	7,500.00		7,050.00	7,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18/12/2019	Awarded to Joyro's Kitchen Fastfood & Grill
	Procurement of Office Equipment for CEIT Office	CEIT	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/08/2019	N.A.	N.A.	N.A.	11/21/2019	12/09/2019	GoP	65,000.00		65,000.00	50,777.77		50,777.77	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	21/11/2019	Awarded to Celkean Philippines Inc.

Provision of Representation for RDE Culmination on VGO	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/17/2019	12/18/2019	GoP	11,000.00	11,000.00		10,875.00	10,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17/12/2019	Awarded to Arano Roadside Eatery
Procurement of Athlete Uniform for MASTS 2019	Sports and P.E.	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05/30/2019	N.A.	N.A.	N.A.	11/14/2019	12/26/2019	GoP	52,050.00	52,050.00		45,600.00	45,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14/11/2019	Awarded to Aptex Textile Printing Corp.
Provision of Representation for CSUCC Family Day	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/19/2019	12/26/2019	GoP	10,000.00	10,000.00		9,450.00	9,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	19/12/2019	Awarded to Arano Roadside Eatery
		NO		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.			GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	00/01/1900	
		NO		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.			GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	00/01/1900	
																		0			0.00										
																		0			0										

Total Alloted Budget of Procurement Activities	4,899,978.62
Total Contract Price of Procurement Activites Conducted	4,763,717.43
Total Savings (Total Alloted Budget - Total Contract Price)	136,261.19

ON-GOING PROCUREMENT ACTIVITIES

Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 1: Customized Furniture and Fixture	**Admin**	**YES**	NP-53.1 Two Failed Biddings	12/02/19	12/06/19	12/12/19	12/16/19	12/16/19	12/17/19	12/27/19	1/7/2020	2/3/2020	3/9/2020	3/12/2020	**on-going**	**on-going**	GoP	**7,515,270.00**		**7,515,270.00**	7,485,000.00		**7,485,000.00**	COA NGO Private Sector	**12/12/19**	**12/16/19**	**12/16/19**	**12/17/19**	**12/27/19**	**on-going**	**Awarded to CE Logic Inc.**
Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 2: Library Management System	**Admin**	**YES**	Competitive Bidding	10/08/19	10/15/19	10/22/19	11/04/19	11/04/19	11/5/2019 11/10/2019	11/11/2019 11/15/2019	11/21/2019	2/3/2020	2/24/2020	2/27/2020	**on-going**	**on-going**	GoP	**4,908,960.00**		**4,908,960.00**	4,045,440.00		**4,045,440.00**	COA NGO Private Sector	**10/22/19**	**11/04/19**	**11/04/19**	**11/5/2019 11/10/2019**	**11/11/2019 11/15/2019**	**on-going**	**Awarded to Wiserf Technology Inc.**
Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 3: Other Technological Resources	**Admin**	**YES**	NP-53.1 Two Failed Biddings	N.A.	12/19/19	N.A.	01/08/20	01/08/20	01/10/20	01/13/20	1/20/2020	1/31/2020	3/10/2020	3/12/2020	**on-going**	**on-going**	GoP	**4,603,455.36**		**4,603,455.36**	4,602,000.00		**4,602,000.00**	COA NGO Private Sector	**N.A.**	**01/08/20**	**01/08/20**	**01/10/20**	**01/13/20**	**on-going**	**Awarded to Solidmark Inc.**
Construction of the State of the Art Library (Completion of State of the Art Library with Equipment, Furniture and Land Improvement) - Lot 4: Library Façade - Construction of Drainage System and Landscaping	**Admin**	**YES**	Competitive Bidding	11/04/19	11/09/19	11/18/19	11/29/19	11/29/19	11/30/2019 12/6/2019	12/7/2019 12/20/2019	12/5/2019	1/31/2020	2/21/2020	2/24/2020	**on-going**	**on-going**	GoP	4,845,969.64		**4,845,969.64**	4,842,826.60		**4,842,826.60**	COA NGO Private Sector	**11/18/19**	**11/29/19**	**11/29/19**	**11/30/2019 12/6/2019**	**12/7/2019 12/20/2019**	**on-going**	**Awarded to Quadcon Builders and Design**
Improvement of University Academic Building	**Admin**	**YES**	Competitive Bidding	10/08/19	10/15/19	10/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 12/20/2019	11/21/2019	01/31/2020	02/18/2020	02/19/2020	**on-going**	**on-going**	GoP	27,996,392.27		**27,996,392.27**	24,213,393.67		**24,213,393.67**	COA NGO Private Sector	**10/22/19**	**11/04/19**	**11/04/19**	**11/5/2019 11/12/2019**	**11/13/2019 12/30/2019**	**on-going**	**Awarded to JDRG Construction Corporation**
Establishment of Ladies and Gents Dormitory	**Admin**	**YES**	Competitive Bidding	10/08/19	08/15/19	08/22/19	11/04/19	11/04/19	11/5/2019 11/12/2019	11/13/2019 12/20/2019	11/21/2019	02/02/2020	02/19/2020	02/24/2020	**on-going**	**on-going**	GoP	19,300,000.00		**19,300,000.00**	15,811,420.24		**15,811,420.24**	COA NGO Private Sector	**08/22/19**	**11/04/19**	**11/04/19**	**11/5/2019 11/12/2019**	**11/13/2019 12/20/2019**	**on-going**	**Awarded to Kent Marketing Group of Companies Inc.**
Supply, Delivery and Installation of Technology Training and Innovation Laboratory	CEIT	NO	Competitive Bidding	8/14/2019	8/20/2019	8/27/2019	9/9/2019	9/9/2019	9/10/2019 - 9/13/2019	9/14/2019 - 9/20/2019	09/13/2019	10/04/2019	10/29/2019	11/05/2019	on-going	on-going	GoP	10,000,000.00		10,000,000.00	9,965,500.00		9,965,500.00	COA NGO Private Sector	08/27/2019	09/09/2019	09/09/2019	9/10/2019 - 9/13/2019	9/14/2019 - 9/20/2019	on-going	Awarded to Hytec Power Inc.
Procurement of Year Book Printing	Admin	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/23/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	531,960.00	531,960.00		494,577.00	494,577.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Lifeworks Printhub
Procurement on Supply and Delivery of Ink Ribbon for ICT	**ICT**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/21/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	69,600.00	**69,600.00**		58,800.00	**58,800.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Dataworld Computer Center**
Procurement on Supply and Delivery of Consumable Supplies for Various Offices	**Different Cost Center**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	87,472.00	**87,472.00**		56,700.00	**56,700.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Photopro Trading and General Mdse.**
Procurement on Supply and Delivery of Diploma Holder for Various Offices	**Different Cost Center**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	50,000.00	**50,000.00**		47,500.00	**47,500.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Lifeworks Printhub**
Procurement on Supply and Delivery of Automotive Supplies for Motorpool and CITTE Lab.	**Different Cost Center**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	87,020.00	**87,020.00**		50,586.00	**50,586.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Life Auto Supply and Hardware**
Procurement on Supply and Delivery of Sporting Goods	**Sports & P.E.**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	65,948.00	**65,948.00**		62,120.00	**62,120.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Bacolod Elkan Trading Inc.**
Provision of Insurance for CSUCC Students	**CSG**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	88,830.00	**88,830.00**		88,830.00	**88,830.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Fortune General Insurance Corp.**
Procurement of Medical Supplies for CSUCC Clinic	**Admin**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/10/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	268,904.20	**268,904.20**		249,566.00	**249,566.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to EZMeds Pharma Corp.**
Accomodation and Catering for 1st Quarter BOR Meeting	**Admin**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**01/21/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	94,300.00	**94,300.00**		89,600.00	**89,800.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to SM Prime Holdings Inc.**
Accomodation and Catering for 1st Quarter BOR Meeting	**Admin**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**01/21/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	54,400.00	**54,400.00**		54,400.00	**54,400.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Red Planet Hotel Davao**
Procurement of Construction Materials for CSUCC State of the Art Library	Library	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1/7/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	67,185.00	67,185.00		64,704.00	64,704.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to De Carlaga Décor Enterprise
Procurement of Supply and Delivery of CSUCC ID Sling	**Admin**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/20/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	142,000.00	**142,000.00**		127,800.00	**127,800.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Lifeworks Printhub**
Procurement of Supply and Delivery of Office Equipment for Various Offices	**Different Cost Center**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/17/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	65,819.04	**65,819.04**		65,800.00	**65,800.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Tammy Emporium**
Procurement of Supply and Delivery of Electrical Supplies for Various Offices	**Different Cost Center**	NO	NP-53.9 - Small Value Procurement	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**2/19/2020**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**on-going**	GoP	246,142.14	**246,142.14**		223,050.00	**223,050.00**		**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**on-going**	**Awarded to Recon Trading**

	Procurement of Supply and Delivery of Personalized Medal for Registrar and DLHS	Different Cost Center	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/26/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	58,290.00	58,290.00		52,470.00	52,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to BDM Metal Craft
	Provision on Labor Materials for the Construction of MAED Classroom and Fabrication of Wooden File Cabinet for RDE Office	RDE	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4/11/2020	N.A.	N.A.	N.A.	on-going	on-going	GoP	113,000.00	113,000.00		110,739.86	110,739.86		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	Awarded to Poliran Builders Corporation
			NO		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.	on-going	on-going	GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	
			NO		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.	N.A.	N.A.	on-going	on-going	GoP	0.00			0.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	on-going	
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														Total Alloted Budget of On-going Procurement Activities						81,260,917.65												

Prepared by:

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BAC Secretariat

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BAC Chairperson

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