



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., San Vicente, Tarlac City
PROCUREMENT MONITORING REPORT
 January - June 30, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE		Contract Cost (PhP) Total	MOOE	CO	PO #	Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation				Post Qual	Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)										
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award							Eligibility Check	Sub/Open of Bids							Bid Evaluation	Post Qual	Notice of Award																
INFRASTRUCTURE																																												
Infra 003	Construction of San Isidro Covered Court	TSU Administration	Public Bidding	2/18/2015	3/30/2015	4/7/2015	4/21/2015	4/21/2015	4/22/2015	4/22/2015	6/11/2015	not yet available	not yet available	not yet available	not yet available	SB Fund	6,871,000.00	n/a	n/a	5,164,978.90	n/a	n/a	Infra 2015-003	RM Domingo Const.	PICE / PICPA / TSUFFU / SSC / COA	2/13/2015	3/17/2015	3/17/2015	3/17/2015	5/4/2015	n/a	n/a	n/a	n/a	on going									
Infra 002	Construction of 5-Storey College of Computer Studies (CCS) Bldg. (Center Wing) with Left Wing Fire Protection System	College of Computer Studies	Public Bidding	2/18/2015	3/24/2015	4/1/2015	4/14/2015	4/14/2015	4/15/2015	4/15/2015	6/11/2015	not yet available	not yet available	not yet available	not yet available	GAA/MDS	34,997,000.00	n/a	n/a	29,118,283.99	n/a	n/a	Infra 2015-002	RM Mangubat Const.	PICE / PICPA / TSUFFU / SSC / COA	12/10/2014	3/20/2015	3/20/2015	3/20/2015	n/a	n/a	n/a	n/a	n/a	on going									
Infra 001	Renovation of College of Engineering Building	College of Engineering	Public Bidding	10/30/2014	1/15/2015	1/23/2015	2/4/2015	2/4/2015	2/5/2015	2/5/2015	2/13/2015	3/3/2015	4/13/2015	on going	on going	SB Fund	23,975,000.00	n/a	n/a	21,348,166.75	n/a	n/a	Infra 2015-001	CAD Construction	PICE / PICPA / TSUFFU / SSC / COA	10/28/2014	1/8/2015	1/8/2015	1/8/2015	n/a	n/a	n/a	n/a	n/a	on going									
TOTAL Procurement Activity :																3													Total Approved Budget for the Contract :	65,843,000.00	Total Contract Cost:	55,631,429.64												

Prepared by:

 REGELYN R. VALENCIA
 Director, Procurement Office

Certified Correct:

 DR. ARMEE N. ROSEL
 Chairperson, Bids and Awards Committee

Noted by:

 DR. LORNA L. DIMATULAC
 VP, Administration & Finance

Approved by:

 DR. MYRNA Q. MALLARI
 President