PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Acceptance	Remarks (Explaining changes from APP)
Infra2016-005	Rehabilitation of Fire Sprinkler System of Hostel	Hotel	Public Bidding	N/A	6/29/2016	7/7/2016	7/19/2016	7/19/2016								Hotel Fund	2,985,870.00	N/A	N/A				PICE / PICPA / TSUFPU / SSC / COA	N/A	6/30/2016	6/30/2016	6/30/2016	N/A	N/A	N/A	N/A	N/A	IN PROCESS
Infra2016-004	Refurbishment of Chemistry Laboratory Rooms (Phase 1)	COS	Public Bidding	5/26/2016	6/15/2016	6/23/2016	7/5/2016	7/5/2016								Capital Outlay	N/A	N/A	2,562,400.00				PICE / PICPA / TSUFPU / SSC / COA	N/A	6/21/2016	6/21/2016	6/21/2016	N/A	N/A	N/A	N/A	N/A	IN PROCESS
Infra2016-003B	Rehabilitation of Fire Sprinkler System of Hostel	Hotel	Negotiated Proc	N/A	5/11/2016	N/A	5/19/2016	5/19/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hotel Fund	4,185,800.00	N/A	N/A	N/A	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA	N/A	N/A	5/17/2016	5/17/2016	N/A	N/A	N/A	N/A	N/A	FAILED
Infra2016-003A	Rehabilitation of Fire Sprinkler Systemnof Hostel (REBID)	Hotel	Public Bidding	N/A	4/6/2016	4/14/2016	4/26/2016	4/26/2016	5/31/2016	5/31/2016	N/A	N/A	N/A	N/A	N/A	Hotel Fund	4,185,800.00	N/A	N/A	N/A	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA	N/A	4/7/2016	4/7/2016	4/7/2016	N/A	N/A	N/A	N/A	N/A	FAILED
Infra2016-002A	Design & Build for the Proposed Construction of Academic Building (Center Wing)	IMO	Negotiated Proc	N/A	3/31/2016	4/5/2016	4/19/2016	4/19/2016	5/5/2016	5/5/2016	6/9/2016	7/1/2016	7/5/2016			Capital Outlay	N/A	N/A	37,800,000.00	N/A	N/A	36,005,520.45	PICE / PICPA / TSUFPU / SSC / COA	N/A	3/31/2016	3/31/2016	3/31/2016	N/A	N/A	N/A	N/A	N/A	AWARDED
Infra2016-001	Proposed Smith Hall Renovation (REBID)	IMO	Public Bidding	N/A	3/9/2016	3/17/2016	3/29/2016	3/29/2016	4/27/2016	4/27/2016	5/11/2016	6/14/2016	6/14/2016			SB Fund	3,996,026.00	N/A	N/A	3,668,978.36	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA	N/A	3/6/2016	3/6/2016	3/6/2016	N/A	N/A	N/A	N/A	N/A	AWARDED
Infra2016-003	Rehabilitation of Fire Sprinkler System of Hostel	Hotel	Public Bidding	1/21/2016	3/2/2016	3/10/2016	3/22/2016	3/22/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hotel Fund	4,185,800.00	N/A	N/A	N/A	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA		3/8/2016	3/8/2016	3/8/2016	N/A	N/A	N/A	N/A	N/A	FAILED
Infra2016-002	Design & Build for the Proposed Construction of Academic Building (Center Wing) Rebid	IMO	Public Bidding	N/A	2/4/2016	2/12/2016	2/24/2016	2/24/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Capital Ou	N/A	N/A	37,800,000.00	N/A	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA		2/5/2016	2/5/2016	2/5/2016	N/A	N/A	N/A	N/A	N/A	FAILED
Infra2016-001	Proposed Smith Hall Renovation	IMO	Public Bidding	N/A	1/13/2016	1/21/2016	2/2/2016	2/2/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Fund	3,996,026.00	N/A	N/A	N/A	N/A	N/A	PICE / PICPA / TSUFPU / SSC / COA		1/12/2016	1/12/2016	1/12/2016	N/A	N/A	N/A	N/A	N/A	FAILED
													Total Approved Budget for the Contract :						101,697,722.00			39,674,498.81											

Prepared by:

REGELYN R. VALENCIA
Head, Procurement Unit

Certified Correct:

8/3/2016
DR. GLENARD T. MADRIAGA
BAC Chairperson, Civil Works

Noted by:

WINNIEFE F. GUTIERREZ
Director, Administrative Services

Recommending Approval:

DR. LORNA L. DIMATULAC
VP, Administration & Finance

Approved by:

DR. MYRNA Q. MALLARI
President

* Public Bidding-Civil Works/Infrastructure

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)
					Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	
2016-03-091 03-066	Supply & Delivery of Hardware and Construction Materials	PPO/Hotel/College of Educ	Public Bidding	None	6/29/2016	7/7/2016	7/19/2016	7/19/2016								SB/MDS/ Hotel Fund	607,541.07	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	6/30/2016	6/30/2016	6/30/2016	N/A	N/A	N/A	N/A	N/A	ON-GOING
2016-02-041	Supply & Delivery of Medical & Dental Equipment & Supplies	Medical / Dental	Public Bidding	Rebid	6/15/2016	6/23/2016	7/5/2016	7/5/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Fund	582,600.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	6/9/2016	6/9/2016	6/9/2016	N/A	N/A	N/A	N/A	N/A	FAILED
2016-02-044 02-062 02-051	Supply & Delivery of Various Office Furnitures & Equipment	Various Offices & Colleges	Public Bidding	Rebid	6/9/2016	6/17/2016	6/29/2016	6/29/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/BC Fun	1,910,150.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	6/9/2016	6/9/2016	6/9/2016	N/A	N/A	N/A	N/A	N/A	FAILED
2016-02-033/02-048/02-0083	Supply & Delivery of Various Mechatronics & Electronics Equipment & Supplies	CT	Public Bidding	Rebid	6/8/2016	6/16/2016	6/28/2016	6/28/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Fund	701,300.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	6/2/2016	6/2/2016	6/2/2016	N/A	N/A	N/A	N/A	N/A	FAILED
2016-02-033/02-048/02-0083	Supply & Delivery of Various Mechatronics & Electronics Equipment & Supplies	CT	Public Bidding	4/22/2016	5/4/2016	5/12/2016	5/24/2016	5/24/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Fund	701,300.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	4/21/2016	6/2/2016	6/2/2016	6/2/2016	N/A	N/A	N/A	N/A	N/A	FAILED
2016-063	Printing and Photography of Year End Graduation (June 2016)	Business Center	Public Bidding	4/22/2016	4/27/2016	5/5/2016	5/17/2016	5/17/2016	5/17/2016	5/17/2016						BC Fund	5,440,958.70	-	-	1,327,128.90	-	-	PICE / PICPA / TSUFPU / SSC / COA	4/21/2016	4/29/2016	4/29/2016	4/29/2016	N/A	N/A	N/A	N/A	N/A	IN PROCESS
2016-03-082	Supply & Delivery of Various IT Equipment & Accessories	Various Offices & Colleges	Public Bidding	4/14/2016	4/28/2016	5/6/2016	5/18/2016	5/18/2016	6/1/2016	6/1/2016	6/24/2016	6/24/2016	6/24/2016	7/14/2016	7/14/2016	SB Fund	5,440,958.70	-	-	2,964,861.50	-	-	PICE / PICPA / TSUFPU / SSC / COA	4/13/2016	4/29/2016	4/29/2016	4/29/2016	N/A	N/A	N/A	N/A	N/A	OTHER ITEMS FOR REBID
2016-02-045	Supply & Delivery of Chemistry Laboratory Equipment & Chemicals	COS	Public Bidding	4/13/2016	4/27/2016	5/5/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Fund	3,370,772.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	4/8/2016	4/29/2016	4/29/2016	4/29/2016	N/A	N/A	N/A	N/A	N/A	CANCELLED
2016-02-044 02-062 02-051	Supply & Delivery of Various Office Furnitures & Equipment	Various Offices & Colleges	Public Bidding	3/16/2016	4/7/2016	4/15/2016	4/27/2016	4/27/2016	5/10/2016	5/10/2016	3/12/2016	3/12/2016	3/12/2016			SB/BC Fund	8,614,400.00	-	-	1,959,957.58	-	-	PICE / PICPA / TSUFPU / SSC / COA	3/15/2016	4/7/2016	4/7/2016	4/7/2016	N/A	N/A	N/A	N/A	N/A	OTHER ITEMS FOR REBID
2016-03-091 03-066	Supply & Delivery of Hardware and Construction Materials	PPO/Hotel/College of Educ	Public Bidding	None	3/23/2016	3/31/2016	4/12/2016	4/12/2016	5/4/2016	5/4/2016	6/10/2016	6/17/2016				SB/MDS/ Hotel Fund	3,414,112.07	-	-	1,169,288.68	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	3/30/2016	3/30/2016	3/30/2016	N/A	N/A	N/A	N/A	N/A	OTHER ITEMS FOR REBID
2016-02-041	Supply & Delivery of Medical & Dental Equipment & Supplies	Medical / Dental	Public Bidding	3/8/2016	3/10/2016	3/18/2016	3/30/2016	3/30/2016	4/26/2016	4/26/2016	5/10/2016	5/25/2016	6/9/2016	6/9/2016	6/9/2016	SB Fund	750,600.00	-	-	160,500.00	-	-	PICE / PICPA / TSUFPU / SSC / COA	3/3/2016	3/17/2016	3/17/2016	3/17/2016	N/A	N/A	N/A	N/A	N/A	COMPLETED
2016-01-019	Supply & Delivery of Various ID Printing Consumables (REBID)	Business Center	Public Bidding	Rebid	3/10/2016	3/18/2016	3/30/2016	3/30/2016	4/14/2016	4/14/2016	4/28/2016	5/5/2016	5/18/2016	5/18/2016; 5/23/2016	5/18/2016; 5/23/2016	BC Fund	776,000.00	-	-	652,940.00	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	3/16/2016	3/16/2016	3/16/2016	N/A	N/A	N/A	N/A	N/A	COMPLETED
2016-02-051	Supply & Delivery of Diploma Jackets	Business Center	Public Bidding	3/8/2016	3/10/2016	3/18/2016	3/30/2016	3/30/2016	4/14/2016	4/14/2016	4/27/2016	5/6/2016	5/17/2016	5/24/2016	5/24/2016	BC Fund	720,000.00	-	-	546,000.00	-	-	PICE / PICPA / TSUFPU / SSC / COA	3/4/2016	3/15/2016	3/15/2016	3/15/2016	N/A	N/A	N/A	N/A	N/A	COMPLETED
2016-01-019	Supply & Delivery of Various ID Printing Consumables	Business Center	Public Bidding	N/A	2/11/2016	2/19/2016	3/2/2016	3/2/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BC Fund	776,000.00	-	-	-	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
2016-01-019	Supply & Delivery of Various Uniforms for Sale	Business Center	Public Bidding	N/A	2/11/2016	2/19/2016	3/2/2016	3/2/2016	3/8/2016	3/8/2016	4/5/2016	4/20/2016	4/26/2016	6/25/2016	6/25/2016	BC Fund	1,186,800.00	-	-	841,860.00	-	-	PICE / PICPA / TSUFPU / SSC / COA	N/A	2/16/2016	2/16/2016	2/16/2016	N/A	N/A	N/A	N/A	N/A	COMPLETED
													Total Approved Budget for the Contract :				34,993,492.54			9,622,536.66													

Prepared by:

REGELYN R. VALENCIA
Head, Procurement Unit

Certified Correct:

RICO G. TOMAS
BAC Chairperson, Goods and Services

Noted by:

WINNIEFE F. GUTIERREZ
Director, Administrative Services

Recommending Approval:

DR. LORNA L. DIMATULAC
VP, Administration & Finance

Approved by:

DR. MYRNA Q. MALLARI
President

* Public Bidding-Goods Services

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	
2016-001	Change oil and change oil filter of Innova w/ Plate no. SLF 323	Motorpool	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2016	1/12/2016	1/13/2016	1/12/2016	1/12/2016	SB	9,000.00	n/a	n/a	7,393.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-002	Change oil and Change Filter of Innova w/ Plate no. SLF 329	Motorpool	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2016	1/12/2016	1/13/2016	1/12/2016	1/12/2016	SB	9,000.00	n/a	n/a	8,428.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-003	Change Oil and change filter of Grandia w/ conduction sticker no. YV 2755	Motorpool	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2016	1/12/2016	1/13/2016	1/12/2016	1/12/2016	BC	7,000.00	n/a	n/a	5,184.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-004	Regular check up & change oil (Sysnthetic) adventure w/ plate # SHK 314	Motorpool	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/2016	1/8/2016	1/9/2016	2/3/2016	2/3/2016	SB	16,935.00	n/a	n/a	16,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-005	Rental of Sound System on Jan. 28, 2016 for the commencement exercises at TSU Gym ETD 8:30am	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2016	1/26/2016	1/27/2016	1/28/2016	1/28/2016	SB	9,000.00	n/a	n/a	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-006	Rubber matting of Toyota Grandia with plate no. YV 2755	SPMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2016	2/3/2016	2/4/2016	2/4/2016	2/4/2016	MDS	8,000.00	n/a	n/a	6,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-008	Labor and materials for the replacement of Brakeshoe and brakepad of Innova SLF 324	Motorpool	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2016	1/13/2016	1/14/2016	1/13/2016	1/13/2016	SB	4,000.00	n/a	n/a	2,315.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-013	Reloading of Easy trip of Toyota Grandia with plate # SLF-159 and with Tag Serial #031404015057	Admin Service	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2016	1/22/2016	1/23/2016	1/28/2016	1/28/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-014	plate # SLF-329 and with Tag Serial #0311305170684 (formerly used by Urvan Escapade with plate no. SGN-559)	Admin Service	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2016	1/22/2016	1/23/2016	1/28/2016	1/28/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-015	Fresh flower arrangement for Mid-year graduation at TSU Gymnasium on January 28, 2016 9am	CAFA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2016	1/28/2016	1/29/2016	1/28/2016	1/28/2016	SB	10,000.00	n/a	n/a	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-016	Rental of sound system for DAANG MATUWID at TSU GYM on Jan. 27, 2016 from 10:00-12:00noon	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2016	1/29/2016	1/30/16	1/29/16	1/29/16	MDS	4,000.00	n/a	n/a	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-017	Subscription of Prepaid Signal Voxcom at TSU Hotel for the month of February 2016	BASO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2016	2/18/2016	2/19/2016	2/24/2016	2/24/2016	HTL	4,000.00	n/a	n/a	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-018	Change oil and Cleaning of aircondition of Innova SLF 324		direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2016	2/3/2016	2/19/2016	2/24/2016	2/24/2016	SB	15,000.00	n/a	n/a	14,818.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-021	Negosyo Filipina Entrepreneurship summit of February 18, 2016 at World Trade Center Pasay City	CBA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2016	2/17/2016	2/18/2016	3/2/2016	3/2/2016	TF	25,000.00	n/a	n/a	23,265.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-022	Rewiring of Ground floor and Mezzanine 2nd floor at Admin Building TSU Main	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2016	3/8/2016				MDS	90,990.00	n/a	n/a	72,241.07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-023	TSU vehicles with plate no. SHK-314 Mitsubishi adventure & YV 2755 Toyota Grandia including load of Tags @ P 30,000	Admin Services	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2016	2/11/2016	2/12/2016	2/11/2016	2/11/2016	SB	35,000.00	n/a	n/a	33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-028	Replacement of broken glass windows (Labor and Materials)	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2016	3/2/2016	3/3/2016	3/18/2016	3/18/2016	BC	5,000.00	n/a	n/a	4,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-029	Rent of sound system and stage lights for the TSU culture and arts office program at the TSU Gym on February 26, 2016 2pm to 11pm	Culture and Art	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2016	3/3/2016	3/4/2016	2/26/2016	2/26/2016	TF	15,000.00	n/a	n/a	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-030	AACCUP National Conference at Century Park Hotel, Malate, Manila ETD: 7:00am Infront of TSU Admin Bldg. Feb. 18, 2016	VP Student Affairs	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2016	3/2/2016	3/3/2016	2/18/2016	2/18/2016	TF	10,000.00	n/a	n/a	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-031	Basic Occupational Safety and Health on March 3-5, 2016 Package Inclusions: Am	QAO & PDO	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2016	3/1/2016	3/1/2016	3/5/2016	3/5/2016	SB	279,000.00	n/a	n/a	260,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	
2016-032	Rental of Sound System for TSU POP on March 03, 2016 (Thursday) from 4pm to 8pm at TSU Heroes Park	Guidance	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	3/4/2016	3/4/2016	3/4/2016	3/4/2016	TF	5,000.00	n/a	n/a	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-034	Cleaning overhead tank, Water Pipe line and Reinstall motor pump and Pipe fittings at TSU Main building	NSTP	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2016	3/16/2016	3/16/2016	3/21/2016	3/21/2016	SB	105,000.00	n/a	n/a	67,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-036	Rental of 5 units of bus to be used in a Clinical Orientation at Mariveles, Bataan ETD: 5:00Am	CASS	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2016	3/17/2016	3/17/2016	3/22/2016	3/22/2016	SB	120,000.00	n/a	n/a	116,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-037	Reloading of easy trip of Mit. Adventure with plate # SAE 821 and with Tag serial # 031210179441	Admin Services	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-038	Reloading of easy trip of urvan escapade with plate #SHL-799 and with Tag Serial #031210179447	Admin Services	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-039	Reloading of easy trip of toyota innova with plate # SHW-560 and with Tag Serial #031210179444	Admin Services	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	MDS	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-040	Rental of one (1) elf truck to pick up the various common supplies and equipment 1st qtr at DBM San Fernando	Procuremen	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	MDS	4,000.00	n/a	n/a	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-041	Labor and materials: Replacement of Broken Glass at Shop A, B, C College of Education, Lucinda Campus (Supplemental 1 APP 2016)	COED	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2016	4/6/2016	4/6/2016	4/10/2016	4/10/2016	SB	33,161.00	n/a	n/a	23,019.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-042	Extension of 2 spans of Primary line and Installation of 3-167 kVA transformer at Villa Lucinda campus (Supplemental 1 APP 2016)	SPMO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2016	3/21/2016	3/21/2016	3/21/2016	3/21/2016	MDS	637,655.56	n/a	n/a	637,655.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-044	National Student Congress organized by Jobstreet. Com at TIP, Quezon City on March 8, 2016. ETD: 5:00am TSU Main / ETD:	COENG	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	MDS	10,000.00	n/a	n/a	9,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-045	installation of sliding Window with Fixed Glass at Gender and Development Building (GAD) Main Campus	GAD	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2016	3/29/2016	3/29/2016	4/20/2016	4/20/2016	MDS	21,700.00	n/a	n/a	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-046	Subscription of Prepaid Signal (VOXCOM) at TSU-Hotel for the month of March, April, May 2016	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2016	3/18/2016	3/19/2016	3/19/2016	3/19/2016	HTL	12,000.00	n/a	n/a	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-048	on March 31, 2016 (Printing & photography-Completion of Laboratory School of Grade 10 Picture Frame Size: 10x12, 5Ron the Stair	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2016	4/1/2016	4/1/2016	5/6/2016	5/6/2016	BC	49,500.00	n/a	n/a	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-049	Tailoring of Uniforms for the Hotel Staff-Labor and materials (included in the APP 2016)	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2016	5/5/2016	5/5/2016	6/3/2016	6/3/2016	BC	45,000.00	n/a	n/a	43,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-050	teambuilding of the Business and Services Office (BASO) to be held at the Bolinao Pangasinan on April 3-4, 2016. (Food and	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2016	4/1/2016	4/1/2016	4/4/2016	4/4/2016	BC	63,000.00	n/a	n/a	56,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-051	Labor and materials: Repair of roll-up door in front of the old commercial building TSU Main Campus	Civil Security	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2016	5/5/2016	5/5/2016	5/17/2016	5/17/2015	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-052	(Labor and Materials) : Termite Control treatment which include soil treatment (ST) Wood drenching (WD) Mound demolition	PPO	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2016	4/22/2016	4/22/2016			MDS	400,000.00	n/a	n/a	175,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-053	Installation of 20MB symmetric line for CCS San Isidro Campus (Supplemental APP 2016)	CCS	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2016	6/20/2016	6/20/2016			SB	220,000.00	n/a	n/a	217,902.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-054	Rental of Sound System for Awarding of Certificate of Completion for Laboratory School on March 31, 2016 8:00 am at TSU	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	4/15/2016	4/15/2016	4/31/2016	4/31/2016	SB	9,000.00	n/a	n/a	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	
2016-055	Education, Laboratory school recognition and moving up Program at TSU Gym on March 31, 2016 at 9Am	CAFA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016	3/31/2016	3/31/2016	SB	10,000.00	n/a	n/a	9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-056	Rental of 10 unit jeepney to be used as service vehicle of 5 barangay on april 5, 2016 (fetching & drive back) the participats of pre-	UESO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016			MDS	15,000.00	n/a	n/a	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-057	Rental of one Elf (6x14) to pick up the donated chairs of Sen. Villar at Las Piñas City on April 8, 2016.	VP Academic Affairs	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2015	4/15/2016	4/15/2016	4/15/2016	4/15/2016	MDS	10,000.00	n/a	n/a	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-059	Senator Pia Cayetano as TSU Board of Reagent Member on April 14, 2016, 1:00pm at TSU Gymnasium	GSO & PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2016	4/2/2016	4/3/2016	4/14/2016	4/14/2016	SB	8,000.00	n/a	n/a	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-064	to conduct Company plant Visit & Observe Risk management Practice. Attend Q& A forum after plant tour of Gardenia/Bakeries,	CBA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	TF	144,000.00	n/a	n/a	121,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-065	1.Upholstery and rehabilitation of the body building machines/and equipments, 2. Repainting and buffing of the body building	SDMO	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2016	5/20/2016	5/21/2016	6/24/2016	6/24/2016	TF	63,000.00	n/a	n/a	57,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-066	Additional Work for the Ongoing Construction of TSU Lucinda Gate and 250 fence	IMO	negotiated procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2015	5/24/2016	5/24/2016			SB	569,286.42	n/a	n/a	569,286.42	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-069	Labor and materials of uniform going to Don Mariano Marcos Memorial State University- North La Union Campus, Sapilang, Bacnotan,	SDMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2015	5/10/2015	5/10/2016	5/17/2016	5/17/2016	TF	45,000.00	n/a	n/a	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-070	Labor and installation of Carpet of the Office of the President	Board Secretary		n/a	n/a	n/a	n/a	n/a	n/a	n/a							29,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In-process
2016-071	Transportation going to Don Mariano Marcos Memorial State University- North La Union Campus, Sapilang, Bacnotan, La Union (May	SDMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2015	5/17/2016	5/17/2016	5/21/2016	5/21/2016	TF	40,000.00	n/a	n/a	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-072	Labor and materials for the replacement of spare parts of tarpaulin printer machine	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	BC	9,800.00	n/a	n/a	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-073	Rental of 5 units Aircondition Bus during the conduct of Gender- Responsive Team Building, Seminar Educational Trip on May 27-	TSUFPU	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2016	5/25/2016	5/27/2016	5/29/2016	5/29/2016	SB	225,000.00	n/a	n/a	215,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-075	Labor and materials: Change oil For TSU Vehicles (Innova-SLF 329)	NSTP	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	5/17/2016	5/17/2016	5/17/2016	5/17/2016	SB	39,000.00	n/a	n/a	38,832.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-076	Labor and materials: Replacement of defective tires and accessories for TSU Vehicles	NSTP	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2016	6/3/2016	6/3/2016	6/15/2016	6/15/2016	SB	94,340.00	n/a	n/a	78,672.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-077	Reloading of Easy Trip of Toyota innova with plate # SHW 560 and with Tag Serial # 031210179444	PPGS	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2016	5/19/2016	5/19/2016	5/20/2016	5/20/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-078	plate # SHK-314 with tag serial # 031603050701 and Toyota Grandia with plate no. SAA-2386 w/ Tag serial # 031603050713	PPGS	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2016	5/19/2016	5/19/2016	5/20/2016	5/20/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-079	plate # SLF-329 and with Tag Serial # 0311305170684 (formerly used by Urvan Escapade with plate no. SGN 559)	PPGS	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2016	5/19/2016	5/19/2016	5/20/2016	5/20/2016	SB	15,000.00	n/a	n/a	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-080	table cloth (4 to 6 seaters) for TSU Annual Job Fair and Services Caravan 2016 on May 27, 2016, 7am onwards at the Tarlac State	and Counseling Center	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	5/27/2016	5/27/2016	5/27/2016	5/27/2016	TF	2,500.00	n/a	n/a	1,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-081	Toga rental for year end graduation June 2016 (including the distribution and retrieval of toga)	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2016	5/26/2016	5/27/2016	6/1/2016	6/1/2016	BC	301,550.00	n/a	n/a	231,615.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	Remarks (Explaining changes from APP)
2016-01-001	Diesel	Procurement	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2016	n/a	n/a	n/a	SB	100,000.00	n/a	n/a	42,458.77	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-002	Office Equipment	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2016	1/19/2016	n/a	1/26/2016	1/26/2016	SB	35,000.00	n/a	n/a	28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-003	Vehicle accessories	SPMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2016	2/19/2016	n/a	2/19/2016	2/19/2016	MDS	13,500.00	n/a	n/a	8,881.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-004	Vehicle accessories	Motorpool	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		800.00	n/a	n/a	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-005	Painting materials	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MDS	4,450.00	n/a	n/a	3,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-006	Newspaper	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		48,088.00	n/a	n/a	18,424.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-008	Purified drinking water, 5 gallons per bottle	TSU Hotel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2016	2/23/2016	2/23/2016	2/26/2016	2/26/2016	HTL	4,650.50	n/a	n/a	4,650.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-009	Flexible hose 1/2"x3/8"	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MDS	500.00	n/a	n/a	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-010	Newspaper	Library	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MDS	119,592.00	n/a	n/a	38,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-011	ROTC t-shirts, baseball caps & garisson belt	Business Center Gen.	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2016	2/17/2016	2/17/2016	3/8/2016	3/8/2016	BC	282,060.00	n/a	n/a	245,996.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-014	Hardware and construction supplies	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/18/2016	2/18/2016	SB	74,080.00	n/a	n/a	48,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-015	Painting materials	PPO	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/18/2016	2/18/2016	SB	345,420.00	n/a	n/a	258,115.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-016	Communications	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2016	2/9/2016	2/9/2016	2/10/2016	2/10/2016	BC	14,400.00	n/a	n/a	12,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-017	Power supply (600 watts)	Endowment	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2016	2/10/2016	2/10/2016	2/11/2016	2/11/2016	MDS	800.00	n/a	n/a	585.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-018	Diesel for septic tank disposal	CCS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2016	2/16/2016	MDS	1,120.00	n/a	n/a	634.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	Souvenir shirts for sale	BC	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2016	4/5/2016	4/5/2016			BC	1,148,800.00	n/a	n/a	587,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	Souvenir items for sale	BC	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a						BC	60,700.00	n/a	n/a	48,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	ID printing materials	BC	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a				5/26/2016	5/26/2016	BC	776,000.00	n/a	n/a	652,940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	Tarpaulin materials	BC	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2016	2/20/2016	2/20/2016	3/4/2016	3/4/2016	BC	247,100.00	n/a	n/a	165,328.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	Heat transfer supplies	BC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2016	2/19/2016	2/19/2016	3/2/2016	3/2/2016	BC	2,800.00	n/a	n/a	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-019	Vynil sticker4.16'x164' 90mic	BC	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2016	2/20/2016	2/20/2016	3/4/2016	3/4/2016	BC	9,900.00	n/a	n/a	7,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-020	Copier consumables	BC/QA	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2016	2/5/2016	2/5/2016	2/16/2016	2/16/2016	MDS	399,000.00	n/a	n/a	387,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-021	Office supplies	HRMDO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MDS	660.00	n/a	n/a	520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-022	Keyboard for Acer Aspire V5	UESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2016	2/19/2016	2/19/2016	6/3/2016	6/3/2016	MDS	1,800.00	n/a	n/a	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-01-023	Construction materials	PPO	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2016	2/17/2016	3/1/2016	3/1/2016	3/1/2016	MDS	256,050.00	n/a	n/a	197,785.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-024	Construction supplies	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2016	2/23/2016	2/24/2016	2/24/2016	2/24/2016	MDS	12,325.00	n/a	n/a	7,734.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-024	Electrical supplies		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2016	2/23/2016	2/24/2016	2/23/2016	2/23/2016	MDS	15,815.00	n/a	n/a	12,716.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-024	Airconditioning system with installation		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2016	3/15/2016	3/15/2016	3/28/2016	3/28/2016	SB	60,000.00	n/a	n/a	59,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-025	IT Equipment	IMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	5/18/2016	5/18/2016	SB	112,000.00	n/a	n/a	101,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-026	Newspaper subscription Jan-June 2016	TSU Hotel	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	5/18/2016	5/18/2016	Hotel	7,800.00	n/a	n/a	3,366.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-027	Diesel	Procurement	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2016	3/10/2016	n/a	n/a	n/a	SB	100,000.00	n/a	n/a	49,378.06	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-028	Copier consumables	BASO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2016	3/1/2016	3/1/2016	3/9/2016	3/9/2016	MDS	634,300.00	n/a	n/a	605,682.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-028	Office supplies		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2016	3/2/2016	3/3/2016	3/9/2016	3/9/2016	MDS	398,500.00	n/a	n/a	237,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-029	Hardware supplies	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2016	3/2/2016	3/3/2016	3/15/2016	3/15/2016	SB	8,600.00	n/a	n/a	2,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-030	Hardware supplies	TSU Hotel	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2016	3/1/2016	3/2/2016	3/1/2016	3/1/2016	HTL	1,400.00	n/a	n/a	760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-031	Secondary Clutch Master	Motorpool	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2016	5/12/2016	MDS	550.00	n/a	n/a	290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-032	Diesel	PPO	PCF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MDS	9,000.00	n/a	n/a	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-033	Electronics		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	5/17/2016	5/17/2016	6/14/2016	6/14/2016	SB	463,000.00	n/a	n/a	161,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-034	Unleaded Gasoline	GSO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2016	2/17/2016	MDS	2,100.00	n/a	n/a	1,566.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-036	Lechon Baboy (25kls)	President	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2016	2/18/2016	2/19/2016	2/12/2016	2/12/2016	MDS	8,500.00	n/a	n/a	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	
2016-082	Labor & materials: CAB Diagnostic and evaluation test for TSU Vehicle TOYOTA GRANDIA SLF-159	PPGSU	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	5/27/2016	5/27/2016	5/27/2016	5/27/2016	SB	2,500.00	n/a	n/a	1,433.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-083	2015 Annual report-size 8.5x11.75/Full Color/150pages w/ flyleaf/ Perfect Binding/Cover C2S, 220, Matte Laminated w/	OPAI	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2016	6/9/2016	6/9/2016			SB	210,000.00	n/a	n/a	115,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-085	mariano Marcos memorial State University-North La Union Campus, Sapilang, Bacnotan, La Union (May 18-21, 2016), ASCU Solid	SDMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	6/2/2016	6/2/2016	6/2/2016	6/2/2016	TF	18,000.00	n/a	n/a	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-086	Fabrication of Placque to be used on 27th Commencement Exercises on June 3, 6,7,8 and 9 2016 at TSU Gym (8:00am)	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2016	5/3/2016	5/3/2016	6/3/2016	6/3/2016	SB	17,500.00	n/a	n/a	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-087	Rental of Sound System for the 27th Commencement Exercises to be used June 3, 6, 7, 8 and 9, 2016 at TSU Gym (8:00am)	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	6/3/201	6/3/201	6/9/2016	6/9/2016	SB	45,000.00	n/a	n/a	42,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-088	9, 2016 9:00am at the TSU gym and the Baccalaureats Services on June 3, 2016 8:00Am	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	6/2/2016	6/3/2016	6/9/2016	6/9/2016	SB	30,000.00	n/a	n/a	28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-089	and Socialization on May 31, 2016 Graduation (8:00am to 4:00pm) (Socializations 6:00pm to 12nn)	NSTP	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2016	5/26/2016	5/27/2016	6/3/2016	6/3/2016	TF	12,000.00	n/a	n/a	9,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-092	Labor and materials: change oil , and replacement of parts for TSU Vehicle Adventure SHK 314	Motorpool	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6/16/2016	6/16/2016			SB	18,840.00	n/a	n/a	18,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-095	Labor and materials: Fabrication and Installation of Sliding Window Glass at Driver's quarter, TSU Main Campus	Motorpool	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	6/21/2016	6/22/2016			SB	7,700.00	n/a	n/a	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-096	Rental of 1 van to be used in the 17th Annual National Convention at Century Park Hotel, Malate, Manila on May 27, 2016 ETD: 5am	VP Academic	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	6/2/2016	6/2/2016	5/31/2016	5/31/2016	MDS	5,000.00	n/a	n/a	4,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-098	Labor and Materials: Fabrication and Installation of Cubicle at Faculty Room CCS Building, San Isidro Campus	CCS	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	6/28/2016	6/28/2016			SB	195,478.92	n/a	n/a	172,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-100	5,446 Certificates for NSTP Graduation (Size 8.5"x7") Parchment	NSTP		n/a	n/a	n/a	n/a	n/a	n/a	n/a						TF	35,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-101	Rental of three (3) airconditioned Bus for the TSU NASA Teambuilding Seminar on June 12-13, 2016 at Phi-Phi Beach Resort	NASA	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2016	6/10/2016	6/11/2016	6/14/2016	6/14/2016	SB	96,000.00	n/a	n/a	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-102	Change oil and oil filter of 2015 Foton View Am	PPGSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2015	7/5/2016	7/5/2016			SB	2,525.00	n/a	n/a	2,525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-103	Blue print of refurbishment of chemistry laboratory rooms (phase 1) (25x9=225) (225x4=900)	IMO	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	6/16/2016	6/16/2016	6/16/2016	6/16/2016	SB	900.00	n/a	n/a	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-104	Plotting of drawing plan refurbishment of chemistry laboratory room Phase 1) 9 sheets 20x30	IMO	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	6/16/2016	6/16/2016	6/16/2016	6/16/2016	SB	900.00	n/a	n/a	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-105	Fabrication of wooden plaques (4"x6") per sample, Fabrication of wooden medals (2.5 diameters) per sample	CT	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2016	6/16/2016	6/16/2016	6/21/2016	6/21/2016	SB	17,000.00	n/a	n/a	15,618.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-106	Labor and Materials: Change oil for TSU Vehicle Toyota Grandia SLF 159	Motorpool	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a						SB	8,735.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-107	Labor and Materials: Change oil for TSU Vehicles (Innova SLF 324)	Motorpool	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a						SB	9,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	Remarks (Explaining changes from APP)
2016-108	Subscription of Prepaid Signal (VOXCOM) at TSU-Hotel for the month of July, August & September 2016	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6/21/2016	6/21/2016			HTL	12,000.00	n/a	n/a	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-109	Plotting of Building Plan CCS Center Wing San Isidro , Additional Work-Fire Protection	CCS	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2016	6/23/2016	6/23/2016	6/23/2016	6/23/2016	SB	1,100.00	n/a	n/a	1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-111	Labor and materials: for the fabrication and installation of cubicle at the College of engineering, TSU Main Campus	COE		n/a	n/a	n/a	n/a	n/a	n/a	n/a							398,661.71	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-113	Fabrication of Placque to be used on 27th Commencement Exercises on June 8, 2016 at TSU Gym (8:00am)	RO		n/a	n/a	n/a	n/a	n/a	n/a	n/a							3,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-114	Labor and materials: Rental of Elf Truck to haul various equipment from San Isidro Campus to Lucinda Campus on June 24, 2016	PPGSO		n/a	n/a	n/a	n/a	n/a	n/a	n/a							1,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-116	treatment which include soil treatment (ST) Wood drenching (WD), Mound demolition (MD) and Termite abatement maintenance	TSU Hotel		n/a	n/a	n/a	n/a	n/a	n/a	n/a							200,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-117	Blue print of Building Plan CCS Center Wing San Isidro (Additional works-Fire Protection)	IMO		n/a	n/a	n/a	n/a	n/a	n/a	n/a							1,100.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-119	Repair of Elevator (Installation of BCM 420, Adjust Drive Parameter, Conduct Learning travel Test run and Monitor operation	BASO		n/a	n/a	n/a	n/a	n/a	n/a	n/a							200,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-120	Roll-up or Combination Shades to be installed at the RED Building east and west side, 2nd floor 3 sets 1.20mx2.40m	VPRES		n/a	n/a	n/a	n/a	n/a	n/a	n/a							27,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-122	Environmental Management System (ISO 14001:2015) for IMS Team on June 27, 2016 with the following inclusion: speaker, module	and Development	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2016	6/28/2016	6/29/2016	6/28/2016	6/28/2016	SB	40,000.00	n/a	n/a	40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2016-123	Labor and materials: Installation of water pipelaying and meters at the CCS Building Isidro Campus	CCS		n/a	n/a	n/a	n/a	n/a	n/a	n/a							19,959.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-124	Students and faculty for their Summer affiliation at Philippine Orthopedic Center and San Lazaro Hospital- Manilam ETD: Tarlac-	COS		n/a	n/a	n/a	n/a	n/a	n/a	n/a							18,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-125	Rental of 2 unit van to fetch BSN Students and faculty at Mariveles mental hospital on July 1, 2016 ETD: Mariveles-Tarlac 3:00pm	COS		n/a	n/a	n/a	n/a	n/a	n/a	n/a							9,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
2016-126	Defective rear wheel bearing, front wheel shock absorber mounting, front rack end and steering column for TSU Vehicle Innova SHW	Motorpool		n/a	n/a	n/a	n/a	n/a	n/a	n/a							40,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
													Total Approved Budget for the Contract :				5,735,817.61			4,098,239.85													

Prepared by:

REGELYN R. VALENCIA
Head, Procurement Unit

Certified Correct:

RICO G. TOMAS
BAC Chairperson, Goods and Services

Noted by:

WINNIEFE F. GUTIERREZ
Director, Administrative Services

Recommending Approval:

DR. LORNA L. DIMATULAC
VP, Administration & Finance

Approved by:

DR. MYRNA Q. MALLARI
President

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	Remarks (Explaining changes from APP)
2016-02-037	Stamp-Certified true copy	Medical		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2016	3/2/2016	MDS	2,500.00	n/a	n/a	1,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-038	Glass, center table (1/2"x35 1/2"x59 1/2")	TSU Hotel	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2016	3/3/2016	3/4/2016	4/29/2016	4/29/2016	HTL	10,000.00	n/a	n/a	8,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-039	Office supplies		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/9/2016	MDS	3,000.00	n/a	n/a	2,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-040	Medical and Dental supplies	Procurem ent	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2016	4/13/2016	4/13/2016	5/5/2016	5/5/2016	SB	309,230.00	n/a	n/a	146,785.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-042	Pyrafogs	rocuremer	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				4/22/2016	4/22/2016	SB	240,000.00	n/a	n/a	225,367.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-042	Cleaning materials			n/a	n/a	n/a	n/a	n/a	n/a	n/a						SB	471,380.00	n/a	n/a	287,711.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-044	Communications equipment	Procurem	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2016	3/12/2016	3/12/2016	5/3/2016	5/3/2016	SB	126,000.00	n/a	n/a	63,168.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-046	Automotive/spare parts	Procurem		n/a	n/a	n/a	n/a	n/a	n/a	n/a						SB	147,660.00	n/a	n/a	16,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-047	Electronics	rocurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a						SB	298,780.00	n/a	n/a	38,924.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-049	Computer supplies		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2016	4/22/2016	4/22/2016	5/12/2016	5/12/2016	SB	1,200.00			1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-049	Computer equipment		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2016	4/22/2016	4/22/2016	5/13/2016	5/13/2016	HTL	55,000.00	n/a	n/a	53,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-051	Office supplies	BASO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	421/2016	421/2016	421/2016	4/29/2016	4/29/2016	BC	101,647.00	n/a	n/a	30,193.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-051	Office equipment		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/21/2016	4/21/2016	BC	8,000.00	n/a	n/a	1,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-051	Cleaning materials		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016	4/20/2016	4/20/2016	BC	12,204.00	n/a	n/a	3,322.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-051	Office Supplies		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016	4/29/2016	4/29/2016	BC	245,000.00	n/a	n/a	186,715.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-051	Printing supplies		direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2016	3/16/2016	3/16/2016	3/21/2016	3/21/2016	BC	482,500.00	n/a	n/a	205,016.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-052	Agricultural products	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2016	3/12/2016	3/12/2016	3/17/2016	3/17/2016	TF	74,800.00	n/a	n/a	72,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-053	Submersible Motor Pump	PPO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2016	3/15/2016	3/15/2016	3/29/2016	3/29/2016	SB	95,000.00	n/a	n/a	79,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-054	Safety and occupational products	PPO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/22/2016	4/22/2016	SB	45,600.00	n/a	n/a	8,278.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-056	Vehicle parts & accessories	Motorpool	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2016	3/3/2016	3/3/2016	3/4/2016	3/4/2016	MDS	12,000.00	n/a	n/a	9,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-058	Fire fighting equipment/supplies	TSU Hotel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	4/122016	4/122016	HTL	9,700.00	n/a	n/a	6,033.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-059	Airconditioning accessories	PPO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2016	3/11/2016	3/11/2016	4/8/2016	4/8/2016	MDS	42,468.00	n/a	n/a	50,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-060	Computer supplies	UESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2016	3/18/2016	3/18/2016	5/13/2016	5/13/2016	MDS	4,000.00	n/a	n/a	2,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-061	Office supplies	UESO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2016	3/23/2016	3/23/2016	3/30/2016	3/30/2016	TF	13,500.00	n/a	n/a	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-061	Computer equipment		Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2016	3/18/2016	3/18/2016	3/31/2016	3/31/2016	TF	50,660.00	n/a	n/a	40,142.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-062	Computer supplies	OIAS	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	3/31/2016	3/31/2016	OIAS	4,800.00	n/a	n/a	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-062	Copier consumables		direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/6/2016	4/6/2016	OIAS	36,150.00	n/a	n/a	20,200.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-062	Office supplies			n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/6/2016	4/6/2016	OIAS	19,865.00	n/a	n/a	11,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-062	Office equipment		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016	5/5/2016	5/6/2016	5/6/2016	OIAS	59,500.00	n/a	n/a	25,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-02-063	Vehicle accessories	Motorpool	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2016	5/12/2016		550.00	n/a	n/a	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-066	Various supplies for TSU Hotel	TSU Hotel	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2016	3/16/2016	3/16/2016	4/12/2016	4/12/2016	MDS	495,643.92	n/a	n/a	11,744.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-067	Computer equipment	VP REPD	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	4/20/2016	5/24/2016	5/24/2016	SB	18,000.00	n/a	n/a	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-071	Automotive supplies	Motorpool	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	5/5/2016	5/5/2016	SB	78,500.00	n/a	n/a	66,447.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-072	Computer supplies	IMO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2016	3/18/2016	3/18/2016	3/31/2016	3/31/2016	MDS	18,050.00	n/a	n/a	15,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-073	Printing supplies	various	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016	5/5/2016	5/11/2016	5/11/2016	SB	639,584.65	n/a	n/a	97,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-074	Sports materials		shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	4/20/2016	5/25/2016	5/25/2016	TF	473,770.00	n/a	n/a	324,734.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-075	Computer supplies	Guidance	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2016	3/18/2016	3/18/2016	3/31/2016	3/31/2016	MDS	6,890.00	n/a	n/a	3,676.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-078	Hardware	IMO	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2016	3/29/2016	3/29/2016	3/31/2016	3/31/2016	SB	12,000.00	n/a	n/a	10,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-079	Computer supplies	Admin	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	5/13/2016	5/13/2016	MDS	60,550.00	n/a	n/a	43,805.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-079	Copier supplies	Admin	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2016	4/26/2016	4/26/2016	4/26/2016	4/26/2016	SB	142,654.43	n/a	n/a	22,022.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-080	Psychological test materials	Testing	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2016	4/21/2016	4/21/2016	5/10/2016	5/10/2016	SB	239,691.80	n/a	n/a	210,304.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-083	Computer supplies	MISO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/28/2016	4/28/2016	SB	6,000.00	n/a	n/a	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-084	Tokens	VP Admin	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	3/4/2016	3/4/2016	3/4/2016	3/4/2016	SB	8,500.00	n/a	n/a	8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-085	Construction supplies	PPO	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	4/20/2016	4/20/2016	5/11/2016	5/11/2016	SB	445,175.00	n/a	n/a	292,885.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-086	Hardware	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2016	4/6/2016	4/6/2016	6/14/2016	6/14/2016	SB	48,000.00	n/a	n/a	41,099.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-087	Copier consumables	Procurement	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/6/2016	4/6/2016	MDS	51,500.00	n/a	n/a	33,294.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-088	Spare parts	Motorpool	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	4/22/2016	4/22/2016	SB	5,700.00	n/a	n/a	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-089	Audio equipment	CHK	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	SB	38,997.00	n/a	n/a	38,997.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-090	Awards and Tokens	ARO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	3/30/2016	3/30/2016	5/31/2016	5/31/2016	SB	16,000.00	n/a	n/a	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-092	ATX power supply 600 watts	SDMO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2016	3/29/2016	MDS	900.00	n/a	n/a	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-093	Refill	CBA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/13/2016	4/13/2016	SB	15,160.00	n/a	n/a	15,436.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-094	Copier spare parts	BC	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2016	5/20/2016	5/20/2016	5/24/2016	5/24/2016	SB	86,323.52	n/a	n/a	86,323.52	n/a	n/a											Delivered
2016-03-095	Office supplies	CBA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016	4/13/2016	5/13/2016	SB	4,800.00	n/a	n/a	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-096	Safety supplies	Procureme	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2016	4/13/2016	4/13/2016	4/28/2016	4/28/2016	MDS	48,000.00	n/a	n/a	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	Remarks (Explaining changes from APP)
2016-03-097	Office supplies	Guidance	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2016	4/5/2016	4/5/2016	4/6/2016	4/6/2016	TF	1,970.00	n/a	n/a	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-098	Refill	Medical	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016	4/20/2016	4/20/2016	MDS	2,600.00	n/a	n/a	1,430.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-03-099	Aircon supplies	PPO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2016	4/6/2016	4/6/2016	5/12/2016	5/12/2016	BC	16,000.00	n/a	n/a	14,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-101	Computer supplies	offices / colleges	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	5/15/2016	5/15/2016	SB	100,000.00	n/a	n/a	80,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-102	Refill, Gas	CBA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	4/15/2016	5/6/2016	5/6/2016	MDS	12,400.00	n/a	n/a	12,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-104	Information Technology Equipment	MISO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	5/25/2016	5/25/2016	SB	45,000.00	n/a	n/a	33,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-105	Grocery items	TSU Hotel	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2016	5/6/2016	5/6/2016	5/6/2016	HTL	6,300.00	n/a	n/a	3,754.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-106	Hardware and Electrical Supplies	PPO	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						369,305.00	n/a	n/a	174,569.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-108	Diesel	Procurement	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB	100,000.00	n/a	n/a	48,448.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pending
2016-04-109	Tarpaulin and heat press supplies	TSU Hotel	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016	6/7/2016	6/7/2016	HTL	49,400.00	n/a	n/a	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-111	Appliances	Grad Sch	SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016	5/24/2016	5/24/2016	TF	165,000.00	n/a	n/a	152,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-113	Fire Safety Equipment	CT	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	5/17/2016	5/31/2016	5/31/2016	SB	84,800.00	n/a	n/a	37,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-115	Security/Safety materials	CSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2016	5/20/2016	5/27/2016	5/27/2016	MDS	30,000.00	n/a	n/a	29,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-117	Office Supplies	PSWF	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2016	5/6/2016	5/4/2016	5/4/2016	SB	29,700.00	n/a	n/a	11,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-118	Information Technology Equipment	CBA	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						72,200.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending
2016-04-119	Information Technology Equipment	CCS	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						286,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending
2016-04-120	Information Technology Equipment	MISO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						42,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending
2016-04-122	Tokens	BASO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2016	5/25/2016	5/25/2016	5/31/2016	5/31/2016	BC	129,000.00	n/a	n/a	124,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-123	Hardware supplies	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2016	5/13/2016	5/25/2016	5/25/2016	MDS	27,950.00	n/a	n/a	27,760.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-124	Electrical Supplies	Cashiering	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	5/17/2016	6/1/2016	6/1/2016	MDS	7,100.00	n/a	n/a	7,028.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-04-125	Office Supplies	HRMDO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	5/17/2016	6/1/2016	6/1/2016	SB	4,500.00	n/a	n/a	2,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2016-05-128	Tokens, service award	HRMDO	shopping / SMV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	6/15/2016			SB	493,000.00	n/a	n/a	440,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-05-129	Diesel	Admin	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2016	6/9/2016	6/30/2016	6/30/2016	SB	100,000.00	n/a	n/a	62,226.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-130	Office equipment	VP AF	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2016	5/25/2016	6/2/2016	6/2/2016	SB	40,000.00	n/a	n/a	19,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-131	Accountable forms, official receipts	Cashiering	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					SB	128,000.00	n/a	n/a	128,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-05-133	Token, litson	President's Office	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	6/1/2016	6/1/2016	MDS	9,500.00	n/a	n/a	9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-134	Aircon accessories	BASO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	petty cash	petty cash	petty cash	petty cash	BC	500.00	n/a	n/a	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-135	Hardware supplies	PPGSU	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2016	6/6/2016	6/9/2016	6/9/2016	MDS	48,435.00	n/a	n/a	33,912.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-136	Office Supplies	QAO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2016	6/6/2016	6/15/2016	7/1/2016	MDS	28,295.00	n/a	n/a	19,415.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-139	Ring Binder, 3 ring Legal size	Planning	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	6/15/2016	6/24/2016	6/24/2016	MDS	22,200.00	n/a	n/a	15,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-141	Computer supplies	QAO/BASO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	6/2/2016	6/7/2016	6/7/2016	BC	322,700.00	n/a	n/a	301,868.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-143	Computer supplies	IMO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016	6/29/2016	6/29/2016	SB	4,500.00	n/a	n/a	1,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Office Supplies	various offices / colleges	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016			MDS	260,927.46	n/a	n/a	1,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Glass materials		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	6/15/2016			HTL	12,000.00	n/a	n/a	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Janitorial supplies		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2016	7/5/2016			MDS	60,000.00	n/a	n/a	31,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Office equipment		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016			SB	6,500.00	n/a	n/a	3,595.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Electrical equipment		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016			SB	16,500.00	n/a	n/a	9,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-144	Mouse, optical, USB connection type		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2016	6/30/2016			SB	289,830.00	n/a	n/a	113,155.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered
2016-05-147	Disaster Management supplies/equipmer	Medical	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					SB/MDS	148,880.00	n/a	n/a	4,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-05-149	PVC Board Carrier	Extension	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	6/16/2016			MDS	2,000.00	n/a	n/a	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	delivered

PROCUREMENT MONITORING REPORT as of June 30, 2016

Code (PAP)	Items	PMO / End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Delivery/Accept	Remarks (Explaining changes from APP)
2016-06-154	Tokens-tshirt for awardees	HRMDO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						16,800.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-155	Marker, fluorescent, 3 colors/set	QAO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	6/17/2016			MDS	8,650.00	n/a	n/a	7,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-156	Painting materials	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	6/16/2016	6/23/2016	6/23/2016	MDS	76,200.00	n/a	n/a	70,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-157	Electrical materials	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						23,400.00	n/a	n/a	13,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-158	Medical supplies	MSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						37,750.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-159	Electrical supplies	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2016	6/29/2016			MDS	192,440.00	n/a	n/a	127,176.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-160	Hardware materials	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2016	6/29/2016			SB	132,500.00	n/a	n/a	80,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-161	Hardware materials	PPGSO	small value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016			SB	142,695.00	n/a	n/a	109,948.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-162	Laboratory supplies and equipment (Chemistry)	COS	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						428,083.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-168	Kitchen utensils	TSU HOTEL	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						10,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-168	Appliances		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						18,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-168	Janitorial supplies		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						3,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-168	Information technology equipment		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						61,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-169	Souvenir items	BASO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						270,750.00	n/a	n/a	41,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Tarpaulin accessories		shopping / SMV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						1,600.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Heat Transfer Paper, Black Grid (colored)		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						54,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Tarpaulin supplies		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2016	6/30/2016			BC	65,100.00	n/a	n/a	42,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Office supplies		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2016	7/5/2016			BC	38,010.00	n/a	n/a	23,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Copier supplies		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					BC	151,100.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Heat press accessories		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					BC	18,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Sound system		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						65,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
	Appliances		shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						24,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-170	Diesel	Admin	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						100,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-171	Appliances	CSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						13,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-173	Copier supplies	Extension	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						8,500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-174	Aircon accessories	IMO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						500.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-176	Books for CAFA and CT library	Library	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						499,771.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-177	Purified drinking water, 5 gallons per bottle	TSU HOTEL	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						9,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-178	Fire safety supplies/equipment	PPGSO	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						151,100.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-181	Medical supplies	Medical Services	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						69,840.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
2016-06-182	Whiteboard (4'x8') with frame	CCS	shopping / SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						88,000.00	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going
													Total Approved Budget for the Contract :				18,078,526.28			9,546,792.77													

Prepared by:

REGELYN R. VALENCIA
Head, Procurement Unit

Certified Correct:

RICO G. TOMAS
BAC Chairperson, Goods and Services

Noted by:

WINNIEFE F. GUTIERREZ
Director, Administrative Services

Recommending Approval:

DR. LORNA L. DIMATULAC
VP, Administration & Finance

Approved by:

DR. MYRNA Q. MALLARI
President 8/4