



Mountain Province State Polytechnic College
Bontoc, Mountain Province
PROCUREMENT MONITORING REPORT
(As of June 30, 2019)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procur	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
	MAINTENANCE AND OTHER OPERATING EXPENSES															
	Common Office Supplies and Equipment available at the DBM- PS															
50203010	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
	Janitorial Supplies	GASS	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
	Office supplies	Research Services	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Office supplies	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Common Office Supplies and Equipment not available at the DBM- PS															
50213040 02	Construction materials for fabrication of extended stage	Higher Education	SVP	n/a	1/26-28/2019	n/a	n/a	1/30/2019	n/a	n/a	1/25/2019	1/25/2019	1/25/2019	1/30/2019	2/20/2019	Fund 101
50203010	Printing of Invitations and programs	GASS	SVP	n/a	1/26-28/2019	n/a	n/a	1/30/2019	n/a	n/a	1/30/2019	1/30/2019	1/30/2019	1/31/2019	03/04/2019	Fund 101
50203010	Office supplies	GASS	SVP	n/a	2/23-25/2019	n/a	n/a	2/13/2019	n/a	n/a	2/28/2019	2/28/2019	2/28/2019	3/25/2019	04/05/2019	Fund 101
50203010	Office supplies	GASS	SVP	n/a	2/8-11/2019	n/a	n/a	2/13/2019	n/a	n/a	03/01/2019	03/01/2019	03/01/2019	4/23/2019	4/26/2019	Fund 101
50213040 02	Provision of labor for the re-painting/improvement of auditorium	GASS	SVP	n/a	1/29-31/2019	n/a	n/a	2/13/2019	n/a	n/a	2/18/2019	2/18/2019	2/18/2019	2/28/2019	03/04/2019	Fund 101
50203010	Office supplies	GASS	SVP	n/a	01/26-28/2019	n/a	n/a	2/13/2019	n/a	n/a	04/03/2019	04/03/2019	04/03/2019	04/10/2019	4/15/2019	Fund 101
50203010	Tarpaulin	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2019	1/21/2019	1/21/2019	1/30/2019	3/22/2019	Fund 101
50213040 02	Window grills for Hospitality Mgmt. Laboratory	Higher Education	SVP	n/a	2/16-18/2019	n/a	n/a	2/28/2019	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	3/18/2019	4/25/2019	Fund 101
50203010	Floor carpet	Higher Education	SVP	n/a	2/16-18/2019	n/a	n/a	2/28/2019	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	3/22/2019	3/22/2019	Fund 101
50203010	Office supplies	Research Services	SVP	n/a	2/16-18/2019	n/a	n/a	2/22/2019	n/a	n/a	3/14/2019	3/14/2019	3/14/2019	04/10/2019	6/27/2019	Fund 101
50213060 01	Vehicle parts and accessories	GASS	SVP	n/a	1/26-28/2019	n/a	n/a	2/28/2019	n/a	n/a	03/12/2019	03/12/2019	03/12/2019	3/13/2019	3/15/2019	Fund 101
50213060 01	Vehicle parts and accessories for Canter	GASS	SVP	n/a	1/26-28/2019	n/a	n/a	2/28/2019	n/a	n/a	03/12/2019	03/12/2019	03/12/2019	3/21/2019	3/21/2019	Fund 101
50213060 01	Vehicle parts and accessories for Fuego	GASS	SVP	n/a	1/26-28/2019	n/a	n/a	2/28/2019	n/a	n/a	03/12/2019	03/12/2019	03/12/2019	3/21/2019	3/21/2019	Fund 101
50213060 01	Provision of labor for the repair of Fuego	GASS	SVP	n/a	01/26-28/2019	n/a	n/a	02/28/2019	n/a	n/a	3/25/2019	3/25/2019	3/25/2019	04/08/2019	05/02/2019	Fund 101
50213060 01	Vehicle parts for Canter, SEF 241	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2019	03/04/2019	03/04/2019	3/14/2019	04/05/2019	Fund 101
50203010	Office supplies	GASS	SVP	n/a	2/19-21/2019	n/a	n/a	2/28/2019	n/a	n/a	3/14/2019	3/14/2019	3/14/2019	04/10/2019	4/23/2019	Fund 101
50203010	Consumables	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2019	3/21/2019	3/21/2019	3/28/2019	04/05/2019	Fund 101
50203010	Janitorial Supplies	GASS	SVP	n/a	3/2-4/2019	n/a	n/a	2/28/2019	n/a	n/a	3/20/2019	3/20/2019	3/20/2019	04/10/2019	4/30/2019	Fund 101
50203010	Procurement of Flag poles/stands and lecterns	GASS	SVP	n/a	3/13-15/2019	n/a	n/a	3/18/2019	n/a	n/a	3/18/2019	3/18/2019	3/18/2019	3/22/2019	05/08/2019	Fund 101
50203010	Office supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2019	04/08/2019	04/08/2019	04/10/2019	4/23/2019	Fund 101
50203010	Fabricated podium w/ MPSPC logo	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2019	04/04/2019	04/04/2019	04/05/2019	4/23/2019	Fund 101
50213050 02	Parts, labor and calibration of defective polygraph	Higher Education	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2019	05/03/2019	05/03/2019	05/08/2019	05/08/2019	Fund 101
50213040 02	Electrical supplies	GASS	SVP	n/a	3/29-4/1/2-19	n/a	n/a	4/15/2019	n/a	n/a	05/06/2019	05/06/2019	05/06/2019	5/27/2019	6/14/2019	Fund 101
50203010	Consumables	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2019	05/03/2019	05/03/2019	05/08/2019	5/20/2019	Fund 101
50213040 02	Consumables	Higher Education	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2019	5/15/2019	5/15/2019	06/03/2019	06/03/2019	Fund 101

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
53,840.00	53,840.00		15,354.60	15,354.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,265,579.28	8,265,579.28		842,959.25	842,959.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152,750.00	152,750.00		62,115.00	62,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,409.00	72,409.00		72,409.00	72,409.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,435.30	6,435.30		6,435.30	6,435.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,630.00	76,630.00		3,955.50	3,955.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,905.00	29,905.00		12,232.90	12,232.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,484.55	6,484.55		6,484.55	6,484.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,880.00	19,880.00		19,880.00	19,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-																
82,737.00	82,737.00		60,450.00	60,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,500.00	97,500.00		53,237.50	53,237.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,000.00	48,000.00		48,800.00	48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		34,780.00	34,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95,000.00	95,000.00		94,000.00	94,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,860.00	51,860.00		41,300.00	41,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,700.00	13,700.00		11,458.13	11,458.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
438,133.50	438,133.50		428,953.56	428,953.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116,000.00	116,000.00		113,650.00	113,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,600.00	19,600.00		19,400.00	19,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
260,000.00	260,000.00		249,600.00	249,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,800.00	19,800.00		18,790.00	18,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,500.00	91,500.00		87,900.00	87,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,500.00	16,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		4,850.00	4,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,100.00	22,100.00		21,440.00	21,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,875.00	193,875.00		193,875.00	193,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,500.00	97,500.00		97,320.00	97,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
218,000.00	218,000.00		212,480.00	212,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,796.00	1,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,000.00	26,000.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,300.00	26,300.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
379,750.00	379,750.00		377,375.00	377,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,675.00	55,675.00		46,300.00	46,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,950.00	15,950.00		15,950.00	15,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procur	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
50203040 01	Materials for refurbishing of offices in Ba-ang	Research Services	SVP	n/a	3/14-18/2019	n/a	n/a	5/17/2019	n/a	n/a	5/29/2019	5/29/2019	5/29/2019	06/07/2019	06/07/2019	Fund 101	
50203010	Office Fixtures and furnitures	GASS	SVP	n/a	4/16/18/2019	n/a	n/a	5/17/2019	n/a	n/a	06/07/2019	06/07/2019	06/07/2019	6/28/2019	6/28/2019	Fund 101	
50203010	Office supplies for Survey Re-visit	Higher Education	SVP	n/a	5/1-3/2019	n/a	n/a	5/17/2019	n/a	n/a	06/07/2019	06/07/2019	06/07/2019	6/18/2019	6/18/2019	Fund 101	
50203010	Consumables	Higher Education	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	6/18/2019	6/18/2019	07/02/2019	07/02/2019	Fund 101	
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2019	06/07/2019	06/07/2019	6/18/2019	6/18/2019	Fund 101	
50203010	IT peripherals/accessories	GASS	SVP	n/a	5/23-27/2019	n/a	n/a	5/30/2019	n/a	n/a	07/03/2019	07/03/2019	07/03/2019			Fund 101	
50203010	Office supplies	GASS	Direct	n/a	n/a	n/a	n/a	6/19/2019	n/a	n/a	6/19/2019	6/19/2019	6/19/2019	6/24/2019	6/24/2019	Fund 101	
50203010	Janitorial Supplies	GASS	SVP	n/a	5/10-13/2019	n/a	n/a	06/03/2019	n/a	n/a	07/04/2019	07/04/2019	07/04/2019	7/16/2019	7/16/2019	Fund 101	
50203010	IT peripherals/accessories	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	07/03/2019	07/03/2019	07/03/2019			Fund 101	
50203010	IT Devices	Higher Education	SVP	n/a	5/10-13/2019	n/a	n/a	06/03/2019	n/a	n/a	6/21/2019	6/21/2019	6/21/2019	6/27/2019	6/27/2019	Fund 101	
50203010	Copier parts for replacement	GASS/HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2019	6/19/2019	6/19/2019	6/24/2019	6/24/2019	Fund 101	
50203090	GASOLINE, OIL AND LUBRICANTS	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50204010	WATER EXPENSES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50204020	ELECTRICITY EXPENSES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50205010	POSTAGE AND COURIER SERVICES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50205020	TELEPHONE-MOBILE SERVICES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50205030	INTERNET EXPENSES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50299070	SUBSCRIPTION EXPENSES	GASS/HES/RS/ES	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
50203010	ID Supplies	Higher Education	SVP	n/a	1/26-28/2019	n/a	n/a	2/13/2019	n/a	n/a	2/28/2019	2/28/2019	2/28/2019	3/19/2019	3/19/2019	Fund 164	
203010/106050	Sound system materials and equipment	GASS	SVP	n/a	1/26-28/2019	n/a	n/a	2/13/2019	n/a	n/a	2/26/2019	2/26/2019	2/26/2019	3/13/2019	3/13/2019	Fund 164	
203010/106050	Furnitures and fixtures for nursing laboratory	Higher Education	SVP	n/a	2/19-21/2019	n/a	n/a	2/28/2019	n/a	n/a	2/28/2019	2/28/2019	2/28/2019	03/11/2019	3/25/2019	Fund 164	
50203010	Office supplies	Higher Education	SVP	n/a	2/16-18/2019	n/a	n/a	2/22/2019	n/a	n/a	3/14/3019	3/14/3019	3/14/3019	3/28/2019	3/28/2019	Fund 164	
50203010	Supplies/Floor carpet	GASS	SVP	n/a	n/a	n/a	n/a	2/22/2019	n/a	n/a	3/15/2019	3/15/2019	3/15/2019	3/22/2019	3/22/2019	Fund 164	
50203010	Sports Supplies	Higher Education	SVP	n/a	2/8-11/2019	n/a	n/a	3/18/2019	n/a	n/a	3/22/2019	3/22/2019	3/22/2019	04/10/2019	06/10/2019	Fund 164	
50203010	Office supplies	GASS	SVP	n/a		n/a	n/a		n/a	n/a	4/25/2019	4/25/2019	4/25/2019	4/27/2019	5/26/2019	Fund 164	
50203010	Borrower's Card	Higher Education	SVP	n/a		n/a	n/a		n/a	n/a	04/05/2019	04/05/2019	04/05/2019	04/10/2019	4/23/2019	Fund 164	
50203010	Supplies and materials	GASS/HES	SVP	n/a	4/11-15/2019	n/a	n/a	04/04/2019	n/a	n/a	04/16/2019	04/16/2019	04/16/2019	04/16/2019	5/16/2019	Fund 164	
50203010	Tarpaulin	GASS	SVP	n/a	n/a	n/a	n/a	04/04/2019	n/a	n/a	04/16/2019	04/16/2019	04/16/2019	04/16/2019	5/16/2019	Fund 164	
50203010	Supplies for RAATI	Higher Education	SVP	n/a	n/a	n/a	n/a	04/04/2019	n/a	n/a	04/06/2019	04/06/2019	04/06/2019	04/10/2019	04/10/2019	Fund 164	
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	04/04/2019	n/a	n/a	04/06/2019	04/06/2019	04/06/2019	04/10/2019	04/10/2019	Fund 164	
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a		n/a	n/a	4/30/2019	4/30/2019	4/30/2019	5/20/2019	5/20/2019	Fund 164	
50203010	Tarpaulin	Research Services	SVP	n/a	n/a	n/a	n/a		n/a	n/a	04/12/2019	04/12/2019	04/12/2019	4/15/2019	05/03/2019	Fund 164	
50203010	Tarpaulin	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a						Fund 164	
50203010	Tarpaulin	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	04/09/2019	04/09/2019	04/09/2019	04/10/2019	5/27/2019	Fund 164	
50203010	Office supplies	RGL	SVP	n/a							4/16/2019	4/16/2019	4/16/2019	4/18/2019	4/30/2019	Fund 164	
50203010	Office supplies	RGL	SVP	n/a	n/a	n/a	n/a		n/a	n/a	4/17/2019	4/17/2019	4/17/2019	4/20/2019	5/21/2019	Fund 164	
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	4/30/2019	4/30/2019	4/30/2019	5/21/2019	5/27/2019	Fund 164	
50203010	Science Laboratory Supplies	Higher Education	SVP	n/a	3/15-18/2019	n/a	n/a	4/15/2019	n/a	n/a	4/15/2019	4/15/2019	4/15/2019	4/30/2019	05/08/2019	Fund 164	
50203040 01	Labor including cost for the repair of Coffee Bldg. at Ba-ang	Research Services	SVP	n/a	3/5-7/2019	n/a	n/a	4/15/2019	n/a	n/a	4/15/2019	4/15/2019	4/15/2019	05/03/2019	5/17/2019	Fund 164	
50203010	Banner	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a			4/25/2019	4/25/2019	4/25/2019	4/26/2019	5/16/2019	Fund 164	
50203010	Office supplies	RGL	SVP	n/a	4/23-25/2019			04/04/2019	n/a	n/a	4/26/2019	4/26/2019	4/26/2019	5/16/2019	5/16/2019	Fund 164	
203010/106050	Kitchen Utensils/Equipment	RGL	SVP	n/a	2/16-18/2019	n/a	n/a	4/15/2019	n/a	n/a	4/21/2019	4/21/2019	4/21/2019	05/07/2019	5/16/2019	Fund 164	
50203010	Procurement of ASCU-SN Uniforms	GASS/HES	SVP	n/a	4/23-25/2019	n/a	n/a	4/26/2019	n/a	n/a	05/03/2019	05/03/2019	05/03/2019	06/10/2019	06/10/2019	Fund 164	

[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procur	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
50203010	Broadband kit	Research Services	SVP	n/a							5/17/2019	5/17/2019	5/17/2019	5/20/2019	06/03/2019	Fund 164
50203010	Agricultural supplies for Coffee Center Project	Extension Services	SVP	n/a	3/15-18/2019	n/a	n/a	4/15/2019	n/a	n/a	5/23/2019	5/23/2019	5/23/2019	06/09/2019	6/19/2019	Fund 164
50203010	Chemicals for Biology Laboratory	Higher Education	SVP	n/a	3/12-14/2019	n/a	n/a	4/15/2019	n/a	n/a	05/08/2019	05/08/2019	05/08/2019	05/09/2019	5/21/2019	Fund 164
50203010	ID Supplies	Higher Education	SVP	n/a	2/15-18/2019	n/a	n/a	4/15/2019	n/a	n/a	05/08/2019	05/08/2019	05/08/2019	5/22/2019	5/22/2019	Fund 164
50203010	IT peripherals/accessories	GASS	SVP	n/a	4/22/24/2019	n/a	n/a	05/02/2019	n/a	n/a	5/17/2019	5/17/2019	5/17/2019	5/20/2019	06/03/2019	Fund 164
50203010	Procurement of Organic Fertilizer	Extension Services	SVP	n/a		n/a	n/a		n/a	n/a	6/13/2019	6/13/2019	6/13/2019	6/18/2019	6/19/2019	Fund 164
50203010	Tarpaulin	Research Services	SVP	n/a	n/a	n/a	n/a		n/a	n/a	05/07/2019	05/07/2019	05/07/2019	05/10/2019	05/10/2019	Fund 164
50203010	Office supplies	Higher Education	SVP	n/a					n/a	n/a	3/26/2019	3/26/2019	3/26/2019	3/29/2019	04/02/2019	Fund 164
203010/106050	IT Equipment and peripherals	Higher Education	SVP	n/a	3/14-18/2019	n/a	n/a	05/02/2019	n/a	n/a	05/02/2019	05/02/2019	05/02/2019	06/10/2019	06/10/2019	Fund 164
50203010	Toolkit	Higher Education	SVP	n/a		n/a	n/a		n/a	n/a						Fund 164
50203010	Office supplies	Higher Education	SVP	n/a		n/a	n/a		n/a	n/a	04/08/2019	04/08/2019	04/08/2019	04/10/2019	04/10/2019	Fund 164
50203010	Kitchenwares	GASS	SVP	n/a	5/5-7/2019	n/a	n/a	5/17/2019	n/a	n/a	5/24/2019	5/24/2019	5/24/2019	5/27/2019	06/10/2019	Fund 164
50203010	Office supplies	GASS	SVP	n/a	4/16-18/2019	n/a	n/a	5/17/2019	n/a	n/a	06/10/2019	06/10/2019	06/10/2019	6/18/2019	6/18/2019	Fund 164
50203010	Materials for Coffee Center Project	Extension Services	SVP	n/a		n/a	n/a		n/a	n/a	06/10/2019	06/10/2019	06/10/2019	07/03/2019	07/03/2019	Fund 164
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a						Fund 164
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	06/03/2019	06/03/2019	06/03/2019	06/06/2019	06/06/2019	Fund 164
50203010	Procurement of Medals for Commencement Exercises	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	06/03/2019	06/03/2019	06/03/2019	06/06/2019	06/06/2019	Fund 164
50203010	Personalized MPSPC Folders	GASS	SVP	n/a	n/a	n/a	n/a		n/a	n/a						Fund 164
50203010	Procurement of medicals supplies	Higher Education	SVP	n/a	5/25-28/2019	n/a	n/a	06/03/2019	n/a	n/a	6/19/2019	6/19/2019	6/19/2019	07/01/2019	07/01/2019	Fund 164
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a		n/a	n/a	07/05/2019	07/05/2019	07/05/2019	07/05/2019	07/05/2019	Fund 164
	CAPITAL OUTLAYS															
	Common Office Supplies available at the DBM- PS															
	IT Equipment	Higher Education	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	IT Equipment	Extension Services	ency-to-Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 164
	Common Office Supplies and Equipment not available at the DBM- PS															
10604020	Remodeling for Speech Laboratory	Higher Education	Public Bidding	n/a	11/21-28/2018	11/29/2018	12/17/2018	12/17/2018	12/17/2018	1/2-6/2019	6/24/2019	6/24/2019	7/16/2019			Fund 101
10604020	Augmentation for the Academic Building - College of Agriculture	Higher Education	Public Bidding		12/6-13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	1/3-6/2019	6/18/2019	6/24/2019	6/24/2019			Fund 101
203010/106050	Office supplies and Equipment	GASS	SVP	n/a	n/a	n/a	n/a	2/13/2019	n/a	n/a	01/30/2019	01/30/2019	01/30/2019	2/13/2019	2/22/2019	Fund 164
203010/106070	Library furnitures	Higher Education	SVP	n/a	1/31-2/2/2019	n/a	n/a	2/13/2019	n/a	n/a	2/26/2019	2/26/2019	2/26/2019	3/18/2019	3/18/2019	Fund 164
203010/106050	IT Equipment and peripherals	GASS	SVP	n/a	2/8-11/2019	n/a	n/a	2/13/2019	n/a	n/a	2/26/2019	2/26/2019	2/26/2019	3/13/2019	3/13/2019	Fund 164
10605020	IT Equipment	Higher Education	SVP	n/a	2/15-18/2019	n/a	n/a	03/11/2019	n/a	n/a	04/01/2019	04/01/2019	04/01/2019	07/05/2019	07/05/2019	Fund 164
203010/106050	Office equipment	Research Services	SVP	n/a	2/15-18/2019	n/a	n/a	03/11/2019	n	n/a	03/11/2019	03/11/2019	03/11/2019	4/20/2019	4/20/2019	Fund 164
10605020	Nursing Laboratory Equipment	Higher Education	SVP	n/a	3/12-14/2019	n/a	n/a	4/15/2019	n/a	n/a	05/08/2019	05/08/2019	05/08/2019	5/16/2019	5/16/2019	Fund 164
10607020	Procurement of Library Journals	Higher Education	SVP	n/a	01/26-28/2019	n/a	n/a	04/15/2019	n/a	n/a	4/30/2019	4/30/2019	4/30/2019	07/01/2019	07/01/2019	Fund 164
203010/106050	Consumables	GASS	ect Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	05/04/2019	05/04/2019	06/03/2019	6/14/2019	Fund 164
10605020	Science Laboratory Equipment	Higher Education	SVP	n/a	3/12-14/2019	n/a	n/a	4/15/2019	n	n/a	05/08/2019	05/08/2019	05/08/2019	05/09/2019	5/21/2019	Fund 164
10605020	Procurement of HP Water Jet Pump	GASS	SVP	n/a	4/23-25/2019	n/a	n/a	05/02/2019	n/a	n/a	5/27/2019	5/27/2019	5/27/2019	6/15/2019	6/15/2019	Fund 164
305020/502030	IT Equipment and peripherals	Higher Education	SVP	n/a	4/16-18/2019	n/a	n/a	05/02/2019	n/a	n/a	5/27/2019	5/27/2019	5/27/2019	06/10/2019	06/10/2019	Fund 164
10605020	Office equipment	Higher Education	SVP	n/a	3/14-18/2019	n/a	n/a	05/02/2019	n/a	n/a	05/02/2019	05/02/2019	05/02/2019	06/10/2019	06/10/2019	Fund 164
305020/502030	IT Equipment and peripherals	Higher Education	SVP	n/a	4/16-18/2019	n/a	n/a	05/02/2019	n/a	n/a	5/27/2019	5/27/2019	5/27/2019	6/15/2019	6/15/2019	Fund 164
10605020	IT Equipment and peripherals	Higher Education	SVP	n/a	4/16-18/2019	n/a	n/a	05/02/2019	n/a	n/a	5/27/2019	5/27/2019	5/27/2019	6/20/2019	6/20/2019	Fund 164
10605020	Sound System Equipment	GASS	SVP	n/a	5/10-13/2019	n/a	n/a	5/17/2019	n/a	n/a	5/20/2019	5/20/2019	5/20/2019	5/21/2019	5/27/2019	Fund 164
10605020	Communication Device	GASS	SVP	n/a	4/27-30/2019	n/a	n/a	5/17/2019	n/a	n/a	6/28/209	6/28/209	6/28/209	07/10/2019	07/10/2019	Fund 164

Code (PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procur	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
10604020	Improvement of Nursing Simulation Room	Higher Education	Public Bidding	n/a	2/22-3/1/2019	03/04/2019	03/18/2019	3/18/2019	3/18/2019	3/20-25/2019	3/28/2019	3/28/2019	3/28/2019			Fund 164
10604020	IT Equipment	GASS	SVP	n/a	5/25-27/2019	n/a	n/a	5/30/2019	n/a	n/a	06/04/2019	06/04/2019	06/04/2019	6/13/2019	6/13/2019	Fund 164
10604020	Procurement of Multifunction Copier	Higher Education	SVP	n/a	5/23-27/2019	n/a	n/a	5/30/2019	n/a	n/a	06/03/2019	06/03/2019	06/03/2019	6/27/2019	6/27/2019	Fund 164
10604020	IT Equipment	Higher Education	SVP	n/a	5/10-13/2019	n/a	n/a	5/30/2019	n/a	n/a	07/03/2019	07/03/2019	07/03/2019	7/16/2019	7/16/2019	Fund 164
203010/106050	Materials and Equipment for Coffee Postharvest Processing at	Research Services	SVP	n/a	5/24-27/2019	n/a	n/a	06/03/2019	n/a	n/a	07/10/2019	07/10/2019	07/10/2019			Fund 164
10607020	Library Books	Higher Education	SVP	n/a	3/22-25/2019	n/a	n/a	06/03/2019	n/a	n/a	6/21/2019	6/21/2019	6/21/2019	07/01/2019	07/01/2019	Fund 164
10607010	Procurement of Steel Cabinets	GASS	SVP	n/a	5/23-27/2019	n/a	n/a	6/25/2019	n/a	n/a	6/28/2019	6/28/2019	6/28/2019	07/05/2019	07/05/2019	Fund 164
203010/106050	IT Equipment and peripherals	Higher Education	SVP	n/a	5/25-27/2019	n/a	n/a	6/25/2019	n/a	n/a	07/12/2019	07/12/2019	07/12/2019			Fund 164

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,644,372.82		1,644,372.82	1,530,594.34		1,530,594.34	COA, PICE, Unity, Leadership, Op	n/a	03/01/2019	03/01/2019	03/01/2019	03/01/2019	3/19/2019				on-going
317,600.00		317,600.00	310,000.00		310,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
388,700.00		388,700.00	386,700.00		386,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00		52,000.00	51,300.00		51,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,100.00		300,100.00	296,920.00	7,920.00	289,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
699,140.00		699,140.00	694,140.00		694,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00		40,000.00	39,640.00		39,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
176,400.00		176,400.00	170,600.00	35,600.00	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery

Prepared by:

Reviewed by:

Noted by:

Approved by:


JONA F. AYCOCHOK
Admin. Staff, BAC


DEXTER C. LINGBANAN
Secretariat, BAC


ROGELIO K. BALCITA, JR.
Chair, BAC


REXTON F. CHAKAS
College President