ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
																			0			0										
																			0			0										
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																			0			0										
																		Total Alloted Budget of Procurement Activities		0												
																		Total Contract Price of Procurement Activites Conducted					0									
																		Total Savings (Total Alloted Budget - Total Contract Price)			0											
ON-GOING PROCUREMENT ACTIVITIES																																
10604020	Proposed Design and Build for the Completion of 3-Storey Annex Building for Engineering and Technology (East Wing) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	PPDM - Talisay Campus	YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	FAILED								MDS	0													
10604020	Proposed Design and Build for the Upgrading of Mechanical Shop Building, Automotive Shop and Service Center Building - Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental	PPDM - Alijis Campus	YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	FAILED								MDS	0													
10604020	Proposed Design and Build for the Upgrading of Post-Harvest Laboratory Building into Two-Storey Fishery Technology Laboratory Building (Phase I) - Binalbagan Campus, Brgy. Enclaro, Binalbagan City, Negros Occidental	PPDM - Binalbagan Campus	YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	Nov 15, 2019	Nov 18, 2019	Dec 12, 2019						MDS	20000000		20,000,000.00											
50212020	Procurement of Janitorial Services for the Four (4) Campuses	Four Campuses	YES	Competitive Bidding	Oct 9, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 29, 2019	Nov 29, 2019	Dec 12, 2019						MDS	6000000	6,000,000.00												
50212030	Procurement of Security Services for the Four (4) Campuses	Four Campuses	YES	Competitive Bidding	Aug 30, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 29, 2019	Dec 12, 2019	Dec 12, 2019						MDS	5800000	5,800,000.00												
10604020	Proposed Design and Build for the Completion of 3-Storey Annex Building for Engineering and Technology (East Wing) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental (2nd Pub)	PPDM - Talisay Campus	YES	Competitive Bidding	Sept 20, 2019	Nov 13, 2019	Nov 20, 2019	Dec 4, 2019	Dec 4, 2019	Dec 9, 2019	Dec 11, 2019	Dec 23, 2019						MDS	55000000		55,000,000.00											
10604020	Proposed Design and Build for the Upgrading of Mechanical Shop Building, Automotive Shop and Service Center Building - Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental (2nd Pub)	PPDM - Alijis Campus	YES	Competitive Bidding	Sept 20, 2019	Nov 13, 2019	Nov 20, 2019	Dec 4, 2019	Dec 4, 2019	Dec 9, 2019	Dec 27, 2019	Jan 3, 2020						MDS	20000000		20,000,000.00											
																			0													
																		Total Alloted Budget of On-going Procurement Activities		106800000												

Prepared by:
ROWENA D. PRADO
BAC Secretariat

Recommended for Approval by:
SERGIO NICOLAS C. SUBREPENA, PhD, TM
BAC Chairperson

APPROVED:
RENATO M. SOROLLA, Ph.D.
SUC President II