ANNEX B

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

Code (PAP)	Procurement Project		is this an Early	Mode of		Actual Procure										T		ABC (PhP) Contract Cost (PhP)				N- 79	List of invited	Date of Besslet of Installer						Remarks		
		End-User	Procurement	Procurement		Ads/Post of	Pre-bid Conf		Sub/Open of	of Bid	Post Quarment Activity			Source of							Ohnomina	Date of Receipt of Invitation				Remarks (Explaining changes from						
			Activity?		Conference	IB.		Check	Bids	Evaluation	Recor	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total MOOE CO COSSETVET	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery! Completion/ Acceptance (If applicable)	the APP)		
MPLE	TED PROCUREMENT A	CTIVITIES	3								-							_														
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												新可收益的基本的基本的							0			0										
														Tot	al Alloted	Budget of F	rocuremen	t Activities	0	0		0										
													Tot	al Contract	Price of P	rocuremen	t Actitvites	Conducted		0			0									
														Total Savi	ngs (Total A	lloted Budg	et - Total Co	ntract Price)			0]							
N-GOI	NG PROCUREMENT AC	TIVITIES									-																					
604020	Proposed Design and Build for	PPOM-	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,		T			T																								
1	the Completion of 3-Storey Annex Building for Engineering and	Campus																														
	Technology (East Wing) - Talisay Campus, Brgy. Zone 1, Mabini		YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	FAIILED																						
	St., Talisay City, Negros																	MDS	0													
	Occidental																															
604020	Proposed Design and Build for	PPOM - Alijis					-																									
	the Upgrading of Mechanical Shop Building, Automotive Shop	Campus																														
	and Service Center Building -			Comments of States	0 00 0040	0-140 0010	0-105 2010	Nov. 14 2010	New 11 2010	FATIED																						
	Alijis Campus, Brgy. Alijis, Bacolod City, Negros Occidental		YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	NOV 11, 2019	FAILED								MDS	0													
	Sacrica city, Hagist decidents													×												1						
		PPOM -					-		-																							
	the Upgrading of Post-Harvest	Binalbagan							,		-											+				_						
- 1	Laboratory Building into Two- Storey Fishery Technology	Campus																1														
	Laboratory Building (Phase I) -		YES	Competitive Bidding	Sept 20, 2019	Oct 18, 2019	Oct 25, 2019	Nov 11, 2019	Nov 11, 2019	Nov 15, 2019	Nov 18, 20																					
	Binalbagan Campus, Brgy. Endaro, Binalbagan City, Negros			4							19	Dec 12, 2019						MDS	20000000		20,000,000.00											
	Occidental																															
				<u> </u>																												
	Procurement of Janitorial Services for the Four (4)	Four Campuses	YES	Competitive Bidding	Oct 9, 2019	O# 24 2010	Ont 21 2010	Nov 13, 2019	Nov 13 2010	New 20, 2010	Nov 20 20			-					+			+	-	-		-	-					
	Campuses			Competitive bridging	Oct 9, 2019	JUL 24, 2019	501 31, 2019	100 10, 2019	107 10, 2019		19	Dec 12, 2019						MDS	6000000	6,000,000.00												
	Procurement of Security Services for the Four (4) Campuses	Four Campuses							N10 0010	N	D 10 00							-	-		-	+	-	-		-	-					
	tor the Four (4) Cempuses	Campuses	YES	Competitive Bidding	Aug 30, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 29, 2019	Dec 12, 20	Dec 12, 2019						MDS	5800000	5,800,000.00												
0604020	Proposed Design and Build for	PPDM-	PROFESSION STATE	ě.																												
-	the Completion of 3-Storey Annex Building for Engineering and	Talisay																														
	Technology (East Wing) - Talisay			Competitive Bidding	0	Nov. 10 2010	Nov. 20, 2010	Dec 4 2010	Dec 4 2010	Dec 0 2010	Dec 11 20																1 6					
	Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros		YES	Competitive Bidding	Sept 20, 2019	NOV 13, 2019	Nov 20, 2019	Dec 4, 2019	Jec 4, 2019	Dec 9, 2019	19	Dec 23, 2019						MDS	55000000		55,000,000.00											
	Occidental (2nd Pub)																															
				Z			-		-																							
0604020	Proposed Design and Build for the Upgrading of Mechanical	PPDM - Alijis Campus									-		-	-			-	-	-			-	_			+	-					
	Shop Building, Automotive Shop								B 4 00:-	D0 0011	D 07 00																					
	and Service Center Building - Alijis Campus, Brgy. Alijis,		YES	Competitive Bidding	Sept 20, 2019	Nov 13, 2019	Nov 20, 2019	Dec 4, 2019	DEC 4, 2019	Dec 9, 2019	19	Jan 3, 2020						MDS	20000000		20,000,000.00											
- 1	Bacolod City, Negros Occidental (2nd Pub)											32.0, 2020																				
	·		SPECIAL PROPERTY.																													
												英名的网络拉勒特特拉																				

Total Alloted Budget of On-going Procurement Activities

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