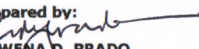
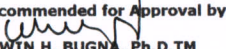


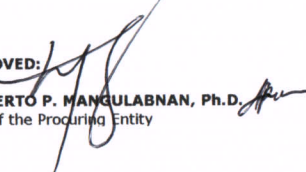
ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of December 31, 2020

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																																																																																																																																																																																																																																																
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ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																
10604990	Design and Build for the Conversion of Motor Pool Into a Criminology Laboratory Building - Binalbagan Campus, Brgy. Enclaro, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	YES	Competitive Bidding	Oct 27, 2020	Nov 8, 2020	Nov 16, 2020	Dec 1, 2020	Dec 1, 2020	Dec 4, 2020	Dec 9, 2020	Dec 9, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021		GoP	15000000		15,000,000.00	14241785.2		14,241,785.19	PCAI, Social Action Center, COA	Nov 12, 2020	Nov 12, 2020	Nov 12, 2020	N/A	N/A	N/A																																																																																																																																																																																																																		
10604990	Proposed Design and Build for the Conversion of Motor Pool Into a Criminology Laboratory Building - Binalbagan Campus, Brgy. Enclaro, Binalbagan, Negros Occidental	PPDM - Binalbagan Campus	YES	Competitive Bidding	Oct 27, 2020	Nov 8, 2020	Nov 16, 2020	Dec 2, 2020	Dec 2, 2020	Dec 4, 2020	Dec 9, 2020	Dec 9, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021		GoP	30000000		30,000,000.00	26878491.4		26,878,491.42	PCAI, Social Action Center, COA	Nov 12, 2020	Nov 12, 2020	Nov 12, 2020	N/A	N/A	N/A																																																																																																																																																																																																																		
50213040	Procurement of Termite Treatment and Control for the Four (4) Campuses	PPDM - Talisay Campus	YES	Competitive Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 7, 2020	Dec 9, 2020	Dec 9, 2020	Jan 20, 2021	Jan 26, 2021	Jan 27, 2021		GoP	1600000	1,600,000.00		1580000	1,580,000.00	MBCCL Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A																																																																																																																																																																																																																			
50212020	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	PPDM - Talisay Campus	YES	Competitive Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 5, 2020	Dec 9, 2020	Jan 21, 2021	Jan 29, 2021	Jan 29, 2021		GoP	5070000	5,070,000.00		4563951.88	4,583,951.88	MBCCL Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A																																																																																																																																																																																																																			
50212030	Procurement of Security Services for the Four (4) Campuses	SMPO - Talisay Campus	YES	Competitive Bidding	Sep 3, 2020	Nov 13, 2020	Nov 20, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 5, 2020	Dec 9, 2020	Jan 21, 2021	Jan 29, 2021	Jan 29, 2021		GoP	6810000	6,810,000.00		6185638.8	6,185,638.80	MBCCL Social Action Center, COA	Nov 18, 2020	Nov 18, 2020	Nov 18, 2020	N/A	N/A	N/A																																																																																																																																																																																																																			
															Total Alloted Budget of On-going Procurement Activities			58480000																																																																																																																																																																																																																														

Prepared by:

ROWENA D. PRADO
 BAC Secretariat

Recommended for Approval by:

EDWIN H. BUGNA, Ph.D.TM
 BAC Chairperson

APPROVED:

NORBERTO P. MANGULABNAN, Ph.D.
 Head of the Procuring Entity