ANNEX B

(CARLOS HILADO MEMORIAL STATE COLLEGE) Procurement Monitoring Report as of December 31, 2021

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										
																			0			0										
Total Alloted Budget of Procurement Activities																				0												
Total Contract Price of Procurement Actitvites Conducted																							0									
Total Savings (Total Alloted Budget - Total Contract Price)																					0											
ON-GOING PROCUREMENT ACTIVITIES																																
10604020	Design and Build for the Conversion of Post-Harvest Laboratory Building into a Two-Storey Fishery Technology Building (Phase 3) - Binalbagan Campus, Brgy. Enclaro, Binalbagan, Negros Occidental	Binalbagan Campus	YES	Competitive Bidding	Aug 17, 2021	Oct 7, 2021	Oct 14, 2021	Nov 8, 2021	Nov 8, 2021	Nov 15, 2021	Dec 15, 2021	Dec 16, 2021						GoP	20,000,000.00		20,000,000.00				PCAI, Social Action Center, COA	Oct 13, 2021	Oct 13, 2021	Oct 13, 2021	N/A	N/A	N/A	
50212020	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	Four Campuses	YES	Competitive Bidding	Oct 26, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 17, 2021	Dec 18, 2021	Dec 29, 2021						GoP	5,300,000.00	5,300,000.00					MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A	
50212030	Procurement of Security Services for the Four (4) Campuses	Four Campuses	YES	Competitive Bidding	Oct 26, 2021	Nov 25, 2021	Dec 2, 2021	Dec 15, 2021	Dec 15, 2021	Dec 17, 2021	Dec 18, 2021	Dec 29, 2021						GoP	6,800,000.00	6,800,000.00					MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A	
50213040	Procurement of Termite Treatement and Control for the Four (4) Campuses	Four Campuses	YES	Competitive Bidding	Oct 26, 2021	Nov 26, 2021	Dec 3, 2021	Dec 16, 2021	Dec 16, 2021	Dec 21, 2021	Dec 18, 2021	Dec 29, 2021						GoP	1,600,000.00	1,600,000.00					MBCCI, Social Action Center, COA	Dec 2, 2021	Dec 2, 2021	Dec 2, 2021	N/A	N/A	N/A	
																			0													
Total Alloted Budget of On-going Procurement Activities																				33700000												

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.
SUC President III