## ANNEX B

### (Carlos Hilado Memorial State College) Procurement Monitoring Report as of June 30, 2017

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RFQ 17-006 | Supply and Delivery of Printing of Graduation Souvenir Program for 2017 - Talisay Campus | Registrar's Office | NP - Small Value Procurement | N/A | | | | Feb. 1, 2017 | N/A | | Feb. 6, 2017 | Feb. 14, 2017 | Feb. 14, 2017 | Mar. 14, 2017 | Mar. 29, 2017 | GOP (STF) | 390,000.00 | 390,000.00 | | 327,600.00 | 327,600.00 | | N/A | | | | | | | |
| RFQ 17-007 | Supply and Delivery of Various Books for Reference Purposes by the College Students and Faculty - Talisay Campus | Library - Talisay Campus | NP - Small Value Procurement | N/A | | | | Feb. 7, 2017 | N/A | | Feb. 21, 2017 | Feb. 28, 2017 | Feb. 28, 2017 | May. 29, 2017 | Mar. 1, 2017 | GOP (MDS) | 304,691.80 | 304,691.80 | | 278,850.10 | 278,850.10 | | N/A | | | | | | | |
| RFQ 17-014 | Supply and Delivery of Portable Foldable Fans and Diploma Holder/Jacket for the Graduation 2017 - Talisay Campus | Registrar's Office | NP - Small Value Procurement | N/A | | | | Feb. 15, 2017 | N/A | | Feb. 15, 2017 | Feb. 20, 2017 | Feb. 20, 2017 | Mar. 22, 2017 | Mar. 13, 2017 | GOP (STF) | 277,475.00 | 277,475.00 | | 226,242.50 | 226,242.50 | | N/A | | | | | | | |
| RFQ 17-029 | Supply and Delivery of Various Athletic Uniforms for the National SCUAA Meet 2017 - Talisay Campus | Athletic/Sports Office | NP - Small Value Procurement | N/A | | | | Feb. 7, 2017 | N/A | | Feb. 8, 2017 | Feb. 8, 2017 | Feb. 8, 2017 | Feb. 18, 2017 | Feb. 17, 2017 | GOP (STF) | 214,150.00 | 214,150.00 | | 167,800.00 | 167,800.00 | | N/A | | | | | | | |
| RFQ 17-031 | Supply and Delivery of Wireless Inventory Barcode Scanner & Directional Laser Barcode Scanner for Library Resources-Alijis Campus | Library - Alijis Campus | NP - Shopping | N/A | | | | Mar. 23, 2017 | N/A | | Mar. 8, 2017 | Mar. 20, 2017 | Mar. 20, 2017 | Apr. 10, 2017 | May. 2, 2017 | GOP (STF) | 75,000.00 | | 75,000.00 | 62,950.00 | | 62,950.00 | N/A | | | | | | | |
| RFQ 17-034 | Supply and Delivery of Various Books for the Library - Alijis Campus | Library - Alijis Campus | NP - Shopping | N/A | | | | Mar. 2, 2017 | N/A | | Mar. 8, 2017 | Mar. 15, 2017 | Mar. 15, 2017 | Apr. 5, 2017 | Apr. 19, 2017 | GOP (MDS) | 99,996.00 | 99,996.00 | | 89,092.00 | 89,092.00 | | N/A | | | | | | | |
| RFQ 17-035 | Supply and Delivery of Various Materials for the Mezzanine Floor of Registrar's Office - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | June. 22, 2017 | N/A | | June. 13, 2017 | June. 16, 2017 | June. 16, 2017 | June. 30, 2017 | June. 22, 2017 | GOP (MDS) | 144,914.00 | 144,914.00 | | 59,827.50 | 59,827.50 | | N/A | | | | | | | |
| RFQ 17-036 | Supply and Delivery of Six (6) Units Air-Conditioner, Window Type for the Enhancement of Rm. 211, 212, 213 at LSAB Building - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 8, 2017 | N/A | | Mar. 20, 2017 | Mar. 24, 2017 | Mar. 24, 2017 | Apr. 14, 2017 | Apr. 12, 2017 | GOP (MDS) | 168,000.00 | 168,000.00 | | 126,300.00 | 126,300.00 | | N/A | | | | | | | |
| RFQ 17-037 | Supply and Delivery of Various Materials for the Enhancement of Room 211, 212, 213 @ LSAB Bldg. - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 8, 2017 | N/A | | Mar. 20, 2017 | Mar. 27, 2017 | Mar. 27, 2017 | Apr. 11, 2017 | Apr. 6, 2017 | GOP (MDS) | 280,411.00 | 280,411.00 | | 254,710.50 | 254,710.50 | | N/A | | | | | | | |
| RFQ 17-039 | Supply and Delivery of Various Materials for the Enhancement of LSAB Ceiling - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Apr. 4, 2017 | N/A | | Apr. 27, 2017 | May. 10, 2017 | May. 10, 2017 | May. 24, 2017 | May. 22, 2017 | GOP (MDS) | 622,260.00 | 622,260.00 | | 272,064.00 | 272,064.00 | | N/A | | | | | | | |
| RFQ 17-040 | Supply and Delivery of Various Materials for the Enhancement of Ceramic Building - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 24, 2017 | N/A | | Apr. 4, 2017 | Apr. 21, 2017 | Apr. 21, 2017 | May. 5, 2017 | May. 5, 2017 | GOP (MDS) | 483,956.00 | 483,956.00 | | 412,232.80 | 412,232.80 | | N/A | | | | | | | |
| RFQ 17-041 | Supply and Delivery of Various Tiling Materials for the Tiling of Stage/Oval for Graduation - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Feb. 17, 2017 | N/A | | Feb. 28, 2017 | Mar. 1, 2017 | Mar. 1, 2017 | Mar. 16, 2017 | Mar. 17, 2017 | GOP (MDS) | 129,940.00 | 129,940.00 | | 129,250.00 | 129,250.00 | | N/A | | | | | | | |
| RFQ 17-049 | Supply and Delivery of Various Books for Reference Purposes by the College Students and Faculty - Talisay Campus | Library - Talisay Campus | NP - Shopping | N/A | | | | Feb. 27, 2017 | N/A | | Mar. 29, 2017 | Apr. 12, 2017 | Apr. 12, 2017 | May. 11, 2017 | Apr. 20, 2017 | GOP (STF) | 979,123.00 | 979,123.00 | | 800,700.85 | 800,700.85 | | N/A | | | | | | | |
| RFQ 17-051 | Supply and Delivery of Class and Solo Pictures, 3R for Graduation 2017 - Talisay Campus | Registrar's Office - Talisay Campus | NP - Small Value Procurement | N/A | | | | Feb. 20, 2017 | N/A | | Feb. 20, 2017 | Feb. 23, 2017 | Feb. 23, 2017 | Mar. 16, 2017 | May. 22, 2017 | GOP (STF) | 143,000.00 | 143,000.00 | | 143,000.00 | 143,000.00 | | N/A | | | | | | | |
| RFQ 17-052 | Supply and Delivery of Catering Services (Food & Beverages) for Baccalaureate Mass, Graduation Rights and Thanksgiving Dinner-Binalbagan Campus | Director's Office - Binalbagan Campus | NP - Shopping | N/A | | | | Mar. 1, 2017 | N/A | | Mar. 20, 2017 | Mar. 24, 2017 | Mar. 24, 2017 | Apr. 8, 2017 | Apr. 20, 2017 | GOP (STF) | 87,600.00 | 87,600.00 | | 87,600.00 | 87,600.00 | | N/A | | | | | | | |
| RFQ 17-072 | Supply and Delivery of Various Supplies and Materials for the Graduation 2017 - Talisay Campus | Registrar's Office - Talisay Campus | NP - Shopping | N/A | | | | Mar. 10, 2017 | N/A | | Mar. 16, 2017 | Mar. 17, 2017 | Mar. 17, 2017 | Apr. 1, 2017 | Mar. 20, 2017 | GOP (STF) | 62,925.00 | 62,925.00 | | 48,611.00 | 48,611.00 | | N/A | | | | | | | |
| RFQ 17-083 | Supply and Delivery of Various Supplies and Materials for Instructional use of Automotive Technology - Talisay Campus | Automotive Technology Dept. | NP - Small Value Procurement | N/A | | | | Apr. 4, 2017 | N/A | | May. 4, 2017 | May. 16, 2017 | May. 16, 2017 | May. 30, 2017 | June. 5, 2017 | GOP (STF) | 313,260.00 | 64,760.00 | 248,500.00 | 79,300.00 | 56,500.00 | 22,800.00 | N/A | | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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) | |
| RFQ 17-084 | Supply and Delivery of Ten (10) Units Educational Robot Kit for Upgrading Laboratory Equipment - Binalbagan Campus | Laboratory-Binalbagan Campus | NP - Small Value Procurement | N/A | | | | Mar. 16, 2017 | N/A | | Apr. 4, 2017 | Apr. 18, 2017 | Apr. 18, 2017 | May. 2, 2017 | May. 3, 2017 | GOP (STF) | 500,000.00 | | 500,000.00 | 487,370.00 | | 487,370.00 | | N/A | | | | | | |
| RFQ 17-088 | Supply and Delivery of Various Materials for the Repair & Maintenance of Classroom Roofing (Phase 1) - Binalbagan Campus | PPDM - Binalbagan Campus | NP - Shopping | N/A | | | | Mar. 20, 2017 | N/A | | Mar. 27, 2017 | Apr. 12, 2017 | Apr. 12, 2017 | Apr. 27, 2017 | May. 2, 2017 | GOP (STF) | 187,540.00 | 187,540.00 | | 130,345.00 | 130,345.00 | | | N/A | | | | | | |
| RFQ 17-089 | Supply and Delivery of Various Materials for the Enhancement of Archives & Fabrication of File Racks at Records Stockroom - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 22, 2017 | N/A | | Mar. 27, 2017 | Apr. 12, 2017 | Apr. 12, 2017 | Apr. 27, 2017 | Apr. 24, 2017 | GOP (MDS) | 102,187.00 | 102,187.00 | | 96,300.00 | 96,300.00 | | | N/A | | | | | | |
| RFQ 17-094 | Procurement of Soil Analysis for the Proposed Student Center - Talisay Campus | PPDM - Talisay Campus | NP - Small Value Procurement | N/A | | | | Apr. 3, 2017 | N/A | | Apr. 11, 2017 | Apr. 25, 2017 | Apr. 25, 2017 | May. 9, 2017 | May. 15, 2017 | GOP (STF) | 126,975.00 | 126,975.00 | | 75,000.00 | 75,000.00 | | | N/A | | | | | | |
| RFQ 17-095 | Supply and Delivery of Various Consumables for the Printing of Examination - Talisay Campus (Direct Contracting) | Business Affairs Office-Talisay Campus | NP - Shopping | N/A | | | | Mar. 14, 2017 | N/A | | Mar. 15, 2017 | Mar. 22, 2017 | Mar. 22, 2017 | Apr. 6, 2017 | May. 2, 2017 | GOP (MDS) | 304,700.00 | 304,700.00 | | 273,985.00 | 273,985.00 | | | N/A | | | | | | |
| RFQ 17-096 | Supply and Delivery of Mixer, Amplifier, and Etc. for the use of AVR - Talisay Campus | Business Affairs Office-Talisay Campus | NP - Small Value Procurement | N/A | | | | Mar. 17, 2017 | N/A | | Apr. 4, 2017 | Apr. 12, 2017 | Apr. 12, 2017 | Apr. 27, 2017 | Apr. 28, 2017 | GOP (STF) | 126,100.00 | 59,400.00 | 66,700.00 | 107,470.00 | 60,470.00 | 47,000.00 | | N/A | | | | | | |
| RFQ 17-098 | Supply and Delivery of Various Materials for the Supply Office Temporary Stock Room with Mezzanine and Steel Rack - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 22, 2017 | N/A | | Mar. 27, 2017 | Apr. 12, 2017 | Apr. 12, 2017 | Apr. 27, 2017 | Apr. 24, 2017 | GOP (MDS) | 497,711.36 | 497,711.36 | | 108,875.00 | 108,875.00 | | | N/A | | | | | | |
| RFQ 17-099 | Supply and Delivery of Monobloc Chairs for Physical Facilities and Graduation use - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 15, 2017 | N/A | | Mar. 16, 2017 | Mar. 17, 2017 | Mar. 17, 2017 | Apr. 1, 2017 | Mar. 27, 2017 | GOP (MDS) | 470,000.00 | 470,000.00 | | 365,000.00 | 365,000.00 | | | N/A | | | | | | |
| RFQ 17-101 | Supply and Delivery of Various Bangus Feeds for the Marine Cages - Binalbagan Campus | COF-Binalbagan Campus | NP - Shopping | N/A | | | | Mar. 16, 2017 | N/A | | Mar. 23, 2017 | Mar. 27, 2017 | Mar. 27, 2017 | COD | Mar. 30, 2017 | GOP (STF) | 428,950.00 | 428,950.00 | | 427766 | 427,766.00 | | | N/A | | | | | | |
| RFQ 17-104 | Supply and Delivery of Catering Services (Foods and Beverages) for the OJT Orientation Seminar on March 20-21, 2017 at the AVR - Alijis Campus | OJT - Alijis Campus | NP - Shopping | N/A | | | | Mar. 17, 2017 | N/A | | Mar. 20, 2017 | Mar. 20, 2017 | Mar. 20, 2017 | Mar. 21, 2017 | Mar. 20, 2017 | GOP (STF) | 56,000.00 | 56,000.00 | | 56,000.00 | 56,000.00 | | | N/A | | | | | | |
| RFQ 17-111 | Supply and Delivery of World Book Encyclopedia, 2017 Ed. For the Library - Alijis Campus (Direct Contracting) | Library - Alijis Campus | NP - Small Value Procurement | N/A | | | | Mar. 28, 2017 | N/A | | Mar. 29, 2017 | Apr. 17, 2017 | Apr. 17, 2017 | May. 2, 2017 | May. 11, 2017 | GOP (STF) | 81,000.00 | | 81,000.00 | 72,900.00 | | 72,900.00 | | N/A | | | | | | |
| RFQ 17-112 | Procurement of Soil Analysis for the Construction of Supply Office - Talisay Campus | PPDM - Talisay Campus | NP - Small Value Procurement | N/A | | | | Apr. 3, 2017 | N/A | | Apr. 11, 2017 | Apr. 25, 2017 | Apr. 25, 2017 | May. 9, 2017 | May. 15, 2017 | GOP (STF) | 80,000.00 | | 80,000.00 | 75,000.00 | | 75,000.00 | | N/A | | | | | | |
| RFQ 17-116 | Supply and Delivery of Various Materials for the Construction of Concrete Vault for the Asbestos Disposal - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Mar. 30, 2017 | N/A | | Apr. 11, 2017 | Apr. 24, 2017 | Apr. 24, 2017 | May. 8, 2017 | May. 5, 2017 | GOP (STF) | 127,105.00 | 127,105.00 | | 130,654.70 | 130,654.70 | | | N/A | | | | | | |
| RFQ 17-117 | Supply and Delivery of Various Materials for the Enhancement of Two-Storey Old Library - Fortune Towne Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Apr. 4, 2017 | N/A | | Apr. 27, 2017 | May. 10, 2017 | May. 10, 2017 | May. 24, 2017 | May. 22, 2017 | GOP (MDS) | 81,815.00 | 81,815.00 | | 75,191.00 | 75,191.00 | | | N/A | | | | | | |
| RFQ 17-126 | Supply and Delivery of One (1) Set World Book Encyclopedia 2017 Edition - Library, Binalbagan Campus | Library - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | Apr. 6, 2017 | N/A | | Apr. 11, 2017 | Apr. 26, 2017 | Apr. 26, 2017 | May. 10, 2017 | May. 11, 2017 | GOP (STF) | 81,000.00 | | 81,000.00 | 72,900.00 | | 72,900.00 | | N/A | | | | | | |
| RFQ 17-128 | Supply and Delivery of Spotting Scope and Universal Metal Land Telescope Camera Adapter for Underwater Monitoring of Fishcage Project and for Research Activities - Binalbagan Campus | Director's Office - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | May. 5, 2017 | N/A | | May. 13, 2017 | May. 29, 2017 | May. 29, 2017 | June. 12, 2017 | June. 21, 2017 | GOP (STF) | 70,000.00 | 8,000.00 | 62,000.00 | 62,000.00 | | 52,000.00 | | N/A | | | | | | |
| RFQ 17-136 | Supply and Delivery of Various Materials for the Enhancement of President's Office - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Apr. 26, 2017 | N/A | | May. 4, 2017 | May. 29, 2017 | May. 29, 2017 | June. 18, 2017 | June. 7, 2017 | GOP (MDS) | 82,690.00 | 82,690.00 | | 58,396.00 | 58,396.00 | | | N/A | | | | | | |
| RFQ 17-146 | Supply and Delivery of Various Additional Materials for the Enhancement of LSAB Comfort Rooms - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | May. 3, 2017 | N/A | | May. 5, 2017 | May. 16, 2017 | May. 16, 2017 | May. 30, 2017 | June. 8, 2017 | GOP (MDS) | 253,155.00 | 253,155.00 | | 183,052.30 | 183,052.30 | | | N/A | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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) | |
| RFQ 17-153 | Supply and Delivery of Various Materials for Supply Office Temporary Stock Room with Mezzanine & Steel Rack - Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | Apr. 18, 2017 | N/A | | May. 4, 2017 | May. 16, 2017 | May. 16, 2017 | May. 30, 2017 | May. 18, 2017 | GOP (MDS) | 140,600.00 | 140,600.00 | | 108,326.00 | 108,326.00 | | | N/A | | | | | | |
| RFQ 17-154 | Procurement of Catering Services (Foods and Beverages) - Dinner for the Recognition and Awards for Faculty and Staff on April 17, 2017 | Four Campuses | NP - Shopping | N/A | | | | Apr. 10, 2017 | N/A | | Apr. 10, 2017 | Apr. 17, 2017 | Apr. 17, 2017 | Apr. 17, 2017 | Apr. 17, 2017 | GOP (STF) | 122,500.00 | 122,500.00 | | 121,450.00 | 121,450.00 | | | N/A | | | | | | |
| RFQ 17-166 | Supply/Delivery/Installation/Commissioning/Training of Human Resource Information System (HRIS) for Back-up of Data on Servers and Other Important Files Talisay Campus | HRM Office - Talisay Campus | NP - Small Value Procurement | N/A | | | | Apr. 20, 2017 | N/A | | Apr. 27, 2017 | May. 10, 2017 | May. 10, 2017 | May. 24, 2017 | May. 31, 2017 | GOP (STF) | 300,000.00 | | 300,000.00 | 275,000.00 | | 275,000.00 | | N/A | | | | | | |
| RFQ 17-179 | Procurement of Food and Venue for the Two (2) Day Training Workshop on Republic Act 9184 and Its Revised IRR and Preparation of the Philippine Bidding Documents on May 17-18, 2017 | BAC - Talisay Campus | NP - Small Value Procurement | N/A | | | | Apr. 26, 2017 | N/A | | May. 4, 2017 | May. 8, 2017 | May. 8, 2017 | May. 26, 2017 | May. 26, 2017 | GOP (STF) | 135,000.00 | 135,000.00 | | 131,250.00 | 131,250.00 | | | N/A | | | | | | |
| RFQ 17-180 | Supply and Delivery of Various Appliances for Campus Hometel use - Binalbagan Campus | Hometel - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | May. 5, 2017 | N/A | | May. 18, 2017 | May. 29, 2017 | May. 29, 2017 | June. 12, 2017 | June. 5, 2017 | GOP (STF) | 56,400.00 | 56,400.00 | | 48,193.00 | 48,193.00 | | | N/A | | | | | | |
| RFQ 17-187 | Supply and Delivery of Various Baking Supplies and Materials for Instructional use of Food Trades Technology - Talisay Campus | Food Trades - Talisay Campus | NP - Small Value Procurement | N/A | | | | May. 5, 2017 | N/A | | June. 10, 2017 | June. 16, 2017 | June. 16, 2017 | June. 30, 2017 | June. 27, 2017 | GOP (MDS) | 79,155.00 | 79,155.00 | | 6,459.00 | 6,459.00 | | | N/A | | | | | | |
| RFQ 17-193 | Supply and Delivery of One (1) Set World Book Encyclopedia 2017 Edition - Library, Fortune Towne Campus | Library - Fortune Towne Campus | NP - Small Value Procurement | N/A | | | | May. 4, 2017 | N/A | | May. 5, 2017 | May. 31, 2017 | May. 31, 2017 | June. 20, 2017 | June. 15, 2017 | GOP (STF) | 81,000.00 | | 81,000.00 | 72,900.00 | | 72,900.00 | | N/A | | | | | | |
| RFQ 17-199 | Supply and Delivery of Various Instructional Materials for Architectural Drafting - Talisay Campus | Architectural Drafting - Talisay Campus | NP - Shopping | N/A | | | | May. 8, 2017 | N/A | | June. 13, 2017 | June. 16, 2017 | June. 16, 2017 | June. 30, 2017 | June. 27, 2017 | GOP (STF) | 58,652.00 | 58,652.00 | | 13,621.68 | 13,621.68 | | | N/A | | | | | | |
| RFQ 17-204 | Supply and Delivery of Various Materials for the Enhancement of LSAB Ceiling - Talisay Campus (Failed Lot) | PPDM - Talisay Campus | NP - Shopping | N/A | | | | May. 9, 2017 | N/A | | May. 18, 2017 | May. 29, 2017 | May. 29, 2017 | June. 12, 2017 | June. 7, 2017 | GOP (MDS) | 311,100.00 | 311,100.00 | | 271,900.00 | 271,900.00 | | | N/A | | | | | | |
| RFQ 17-234 | TABBEA Team Building Activity (Food & Accomodation) | TABBEA - Four Campuses | NP - Shopping | N/A | | | | June. 5, 2017 | N/A | | June. 6, 2017 | June. 8, 2017 | June. 8, 2017 | June. 10, 2017 | June. 8, 2017 | GOP (STF) | 333,000.00 | 333,000.00 | | 325,500.00 | 325,500.00 | | | N/A | | | | | | |
| | | | | | | | | | | | | | | | | | - | | | - | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | 10,051,037.16 | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | 7,461,335.93 | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | 2,589,701.23 | | | | | | | | | | | | | |

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RFQ 17-064 | Supply and Delivery of Vacuum Sealer, Food Processor & Gas Range for Fish Processing Lab. Use - Binalbagan Campus | Laboratory-Binalbagan Campus | NP - Small Value Procurement | N/A | | | | Mar. 15, 2017 | N/A | | Apr. 4, 2017 | Apr. 21, 2017 | Apr. 21, 2017 | May. 5, 2017 | | GOP (STF) | 167,000.00 | | 157,000.00 | 127,970.59 | 26,470.59 | 101,500.00 | | N/A | | | | | | |
| RFQ 17-092 | Supply and Delivery of Various Books for Reference use of the Faculty - Library, Fortune Towne Campus | Library - Fortune Towne Campus | NP - Shopping | N/A | | | | Apr. 21, 2017 | N/A | | May. 8, 2017 | May. 24, 2017 | May. 24, 2017 | June. 22, 2017 | | GOP (STF) | 137,880.47 | 137,880.47 | | 104,395.60 | 104,395.60 | | | N/A | | | | | | |
| RFQ 17-093 | Procurement of Engineering Evaluation for the Proposed Student Center - Talisay Campus | PPDM - Talisay Campus | NP - Small Value Procurement | N/A | | | | | N/A | | | | | | | GOP (STF) | 55,000.00 | 55,000.00 | | | | | | N/A | | | | | | |
| RFQ 17-118 | Supply and Delivery of Various Materials for the Repair and Enhancement of Dean's Office & Dept. Head's Office - Binalbagan Campus | Director's Office - Binalbagan Campus | NP - Shopping | N/A | | | | Apr. 26, 2017 | N/A | | June. 13, 2017 | June. 16, 2017 | June. 16, 2017 | June. 30, 2017 | | GOP (MDS) | 408,129.00 | 408,129.00 | | 277,887.00 | 277,887.00 | | | N/A | | | | | | |
| RFQ 17-119 | Supply and Delivery of Various Materials for the Repair and Enhancement of Faculty Room - Binalbagan Campus | Director's Office - Binalbagan Campus | NP - Shopping | N/A | | | | Apr. 26, 2017 | N/A | | May. 16, 2017 | May. 29, 2017 | May. 29, 2017 | June. 12, 2017 | | GOP (MDS) | 439,074.00 | 439,074.00 | | 356,546.50 | 356,546.50 | | | N/A | | | | | | |
| RFQ 17-127 | Supply and Delivery of One (1) Unit Generator to be used in Providing Back-up Energy for Emergencies in Campus Activities - Fortune Towne Campus | Director's Office - Fortune Towne Campus | NP - Small Value Procurement | N/A | | | | May. 12, 2017 | N/A | | June. 14, 2017 | June. 23, 2017 | June. 23, 2017 | July. 13, 2017 | | GOP (STF) | 80,000.00 | | 80,000.00 | 69,400.00 | | 68,400.00 | | N/A | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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) | |
| RFQ 17-130 | Supply and Delivery of Various Baking Tools for Instructional use of Food Technology - Alijis Campus | Food Technology - Alijis Campus | NP - Shopping | N/A | | | | Apr. 11, 2017 | N/A | | | | | | | GOP (MDS) | 55,400.00 | 55,400.00 | | - | | | | N/A | | | | | | |
| RFQ 17-131 | Supply and Delivery of Various Laboratory Chemicals for Instructional use of SAS Dept. - Talisay Campus | SAS - Talisay Campus | NP - Small Value Procurement | N/A | | | | May. 31, 2017 | N/A | | | | | | | GOP (STF) | 127,314.75 | 127,314.75 | | - | | | | N/A | | | | | | |
| RFQ 17-134 | Supply and Delivery of Various Books for Reference Purposes of the Library - Alijis Campus | Library - Alijis Campus | NP - Shopping | N/A | | | | May. 2, 2017 | N/A | | June. 19, 2017 | June. 30, 2017 | June. 30, 2017 | July. 29, 2017 | | GOP (STF) | 499,998.00 | 499,998.00 | | 413,667.35 | 413,667.35 | | | N/A | | | | | | |
| RFQ 17-135 | Supply and Delivery of Various Journals for References Purposes by the College Students and Faculty - Talisay Campus | Library - Talisay Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 126,975.00 | 126,975.00 | | - | | | | N/A | | | | | | |
| RFQ 17-137 | Supply and Delivery of Dive Boots, & Etc. for Underwater Monitoring of Fishcages Project and for Research Activities - Binalbagan Campus | Director's Office - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | May. 5, 2017 | N/A | | | | | | | GOP (STF) | 50,400.00 | 50,400.00 | | - | | | | N/A | | | | | | |
| RFQ 17-139 | Supply and Delivery of Various Books for Reference Purposes of the Library - Fortune Towne Campus | Library - Fortune Towne Campus | NP - Shopping | N/A | | | | May. 22, 2017 | N/A | | | | | | | GOP (STF) | 255,181.00 | 255,181.00 | | - | | | | N/A | | | | | | |
| RFQ 17-140 | Supply and Delivery of Various Books for Reference Purposes of the Library - Binalbagan Campus | Library - Binalbagan Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 495,457.00 | 495,457.00 | | - | | | | N/A | | | | | | |
| RFQ 17-147 | Supply and Delivery of Various Engineering Equipment for Instructional use - Talisay Campus | Engineering Dept. - Talisay Campus | NP - Small Value Procurement | N/A | | | | | N/A | | | | | | | GOP (STF) | 79,000.00 | 5,000.00 | 74,000.00 | - | | | | N/A | | | | | | |
| RFQ 17-148 | Supply and Delivery of Demolition Hammer and Manual Tile Cutter for Maintenance of PPDM Office - Talisay Campus | PPDM - Talisay Campus | NP - Small Value Procurement | N/A | | | | May. 11, 2017 | N/A | | | | | | | GOP (STF) | 60,950.00 | 8,650.00 | 52,300.00 | - | | | | N/A | | | | | | |
| RFQ 17-152 | Supply and Delivery of One (1) Lot Integrated Online Library System with Barcode Application - Alijis Campus | Library - Alijis Campus | NP - Small Value Procurement | N/A | | | | Apr. 26, 2017 | N/A | | | | | | | GOP (STF) | 400,000.00 | | 400,000.00 | - | | | | N/A | | | | | | |
| RFQ 17-192 | Supply and Delivery of Various Books for Reference Purposes - Library, Talisay Campus | Library - Talisay Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (MDS) | 404,605.00 | 404,605.00 | | - | | | | N/A | | | | | | |
| RFQ 17-195 | Supply and Delivery of Fifteen (15) Units Camping Tents Backpacking with Carry Bag for Training of Criminology Students use - Binalbagan Campus | Criminology Dept. - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | June. 21, 2017 | N/A | | | | | | | GOP (STF) | 120,000.00 | 120,000.00 | | - | | | | N/A | | | | | | |
| RFQ 17-200 | Supply and Delivery of Various Materials for Instructional use of Automotive Technology - Alijis Campus | Automotive Technology Dept. | NP - Shopping | N/A | | | | May. 16, 2017 | N/A | | June. 13, 2017 | June. 19, 2017 | June. 19, 2017 | July. 3, 2017 | | GOP (STF) | 61,980.00 | 61,980.00 | | 47,370.00 | 47,370.00 | | | N/A | | | | | | |
| RFQ 17-201 | Supply and Delivery of Various Supplies and Materials for Instructional use of Electronics Technology - Alijis Campus | Electronics Technology - Alijis Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 51,050.00 | 51,050.00 | | - | | | | N/A | | | | | | |
| RFQ 17-202 | Supply and Delivery of Various Supplies and Materials for Instructional use of Electrical Technology - Alijis Campus | Electrical Technology - Alijis Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 56,000.00 | 56,000.00 | | - | | | | N/A | | | | | | |
| RFQ 17-208 | Supply and Delivery of Customized Reading Table, Wooden and Customized Chair, Wooden, Nylon Woven for the Library - Binalbagan Campus | Library - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | June. 21, 2017 | N/A | | | | | | | GOP (STF) | 79,860.00 | 79,860.00 | | - | | | | N/A | | | | | | |
| RFQ 17-209 | Supply and Delivery of Various Dental Supplies for Dental Mission 2017 - Talisay Campus | Dental Clinic - Talisay Campus | NP - Shopping | N/A | | | | May. 22, 2017 | N/A | | June. 10, 2017 | June. 20, 2017 | June. 20, 2017 | COD | June. 29, 2017 | GOP (STF) | 148,750.00 | 148,750.00 | | 14,040.00 | 14,040.00 | | | N/A | | | | | | |
| RFQ 17-216 | Supply and Delivery of One (1) Unit Card Printer for the Registrar's Office use - Binalbagan Campus | Registrar's Office - Binalbagan | NP - Small Value Procurement | N/A | | | | June. 2, 2017 | N/A | | June. 22, 2017 | June. 27, 2017 | June. 27, 2017 | July. 17, 2017 | | | 155,000.00 | | 155,000.00 | 91,000.00 | | 91,000.00 | | N/A | | | | | | |
| RFQ 17-220 | Supply and Delivery of Various Pre-Cut Cartolina for Enrollment and Office use of Registrar's Office - Four Campuses | Registrar's Office - Four Campuses | NP - Shopping | N/A | | | | May. 23, 2017 | N/A | | May. 29, 2017 | June. 16, 2017 | June. 16, 2017 | June. 30, 2017 | | GOP (STF) | 110,000.00 | 110,000.00 | | 64,525.00 | 64,525.00 | | | N/A | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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) | |
| RFQ 17-221 | Supply and Delivery of Various Supplies and Materials for Rescue Equipment of the Service Vehicle of the College - Talisay Campus | Business Affairs Office-Talisay Campus | NP - Shopping | N/A | | | | June. 6, 2017 | N/A | | | | | | | GOP (STF) | 123,625.00 | 123,625.00 | | - | | | N/A | | | | | | | |
| RFQ 17-224 | Supply and Delivery of CableQ Advanced IT Kit and Analog Tone & Probe Kit for Network Cable Troubleshooting and Rescues Down Time Period - Talisay Campus | ICT Dept. - Talisay Campus | NP - Small Value Procurement | N/A | | | | June. 8, 2017 | N/A | | | | | | | GOP (STF) | 105,000.00 | 10,000.00 | 95,000.00 | - | | | N/A | | | | | | | |
| RFQ 17-230 | Supply and Delivery of Various Books for Reference Purposes of the Library - Talisay Campus | Library - Talisay Campus | NP - Shopping | N/A | | | | June. 6, 2017 | N/A | | | | | | | GOP (STF) | 497,711.36 | 497,711.36 | | - | | | N/A | | | | | | | |
| RFQ 17-231 | Supply and Delivery of Sixteen (16) Pieces Reversible Whiteboard with Aluminum Framing and Stand with Ball Caster for the Upgrading of Classroom Facilities - Binalbagan Campus | COF-Binalbagan Campus | NP - Shopping | N/A | | | | June. 14, 2017 | N/A | | June. 21, 2017 | June. 23, 2017 | June. 23, 2017 | July. 22, 2017 | | GOP (MDS) | 136,000.00 | 136,000.00 | | 131,200.00 | 131,200.00 | | N/A | | | | | | | |
| RFQ 17-232 | Supply and Delivery of Various Electrical Supplies and Materials for Upgrading of Classroom Facilities - Binalbagan Campus | COF-Binalbagan Campus | NP - Shopping | N/A | | | | June. 5, 2017 | N/A | | June. 20, 2017 | June. 30, 2017 | June. 30, 2017 | July. 14, 2017 | | GOP (MDS) | 51,510.00 | 51,510.00 | | 38,457.00 | 38,457.00 | | N/A | | | | | | | |
| RFQ 17-236 | Repainting of the Administration Building at Talisay Campus | PPDM - Talisay Campus | NP - Shopping | N/A | | | | June. 14, 2017 | N/A | | June. 14, 2017 | June. 17, 2017 | June. 17, 2017 | July. 16, 2017 | | GOP (MDS) | 487,500.00 | 487,500.00 | | 462,800.00 | 462,800.00 | | N/A | | | | | | | |
| RFQ 17-239 | Supply and Delivery of Various Consumables for Enrollment Use of Registrar's Office - Talisay Campus (Direct Contracting) | Registrar's Office - Talisay Campus | NP - Shopping | N/A | | | | June. 14, 2017 | N/A | | June. 14, 2017 | June. 22, 2017 | June. 22, 2017 | July. 6, 2017 | | GOP (STF) | 64,000.00 | 64,000.00 | | 56,900.00 | 56,900.00 | | N/A | | | | | | | |
| RFQ 17-240 | Supply and Delivery of Various Consumables for the Copiers of the College - Four Campuses (Direct Contracting) | Four Campuses | NP - Shopping | N/A | | | | June. 14, 2017 | N/A | | June. 14, 2017 | June. 22, 2017 | June. 22, 2017 | July. 6, 2017 | | GOP (MDS) | 475,800.00 | 475,800.00 | | 455,499.00 | 455,499.00 | | N/A | | | | | | | |
| RFQ 17-243 | Supply and Delivery of Various Consumables for ID Maker for the Registrar's Office use - Talisay Campus (Direct Contracting) | Registrar's Office - Talisay Campus | NP - Shopping | N/A | | | | June. 22, 2017 | N/A | | June. 23, 2017 | June. 29, 2017 | June. 29, 2017 | July. 13, 2017 | | GOP (STF) | 168,000.00 | 168,000.00 | | 99,081.00 | 99,081.00 | | N/A | | | | | | | |
| RFQ 17-246 | Supply and Delivery of Various Consumables for Computer Printers of Registrar's Office - Talisay Campus (Direct Contracting) | Registrar's Office - Talisay Campus | NP - Shopping | N/A | | | | June. 20, 2017 | N/A | | | | | | | GOP (STF) | 220,000.00 | 220,000.00 | | - | | | N/A | | | | | | | |
| RFQ 17-256 | Supply and Delivery of Various Materials for the Mezzanine Floor of Registrar's Office - Talisay Campus (Failed Lot) | Registrar's Office - Talisay Campus | NP - Shopping | N/A | | | | June. 22, 2017 | N/A | | | | | | | GOP (MDS) | 61,888.00 | 61,888.00 | | - | | | N/A | | | | | | | |
| RFQ 17-257 | Supply and Delivery of Various Materials for Repair and Enhancement of Dean's Office & Dept. Head's Office - Binalbagan Campus (Failed Lots) | PPDM - Binalbagan Campus | NP - Shopping | N/A | | | | June. 23, 2017 | N/A | | | | | | | GOP (MDS) | 110,435.00 | 110,435.00 | | - | | | N/A | | | | | | | |
| RFQ 17-259 | Supply and Delivery of LPG Gasul, Refill for Instructional of CIT - Food Trades Technology use - Talisay Campus (Direct Contracting) | Food Trades - Talisay Campus | NP - Small Value Procurement | N/A | | | | June. 22, 2017 | N/A | | June. 22, 2017 | June. 27, 2017 | June. 27, 2017 | July. 11, 2017 | | GOP (MDS) | 68,250.00 | 68,250.00 | | 62,129.70 | 62,129.70 | | N/A | | | | | | | |
| RFQ 17-261 | Supply and Delivery of Various Materials for the Repair and Enhancement of Faculty Room - Binalbagan Campus (Failed Lot) | PPDM - Binalbagan Campus | NP - Shopping | N/A | | | | June. 27, 2017 | N/A | | | | | | | GOP (MDS) | 52,775.00 | 52,775.00 | | - | | | N/A | | | | | | | |
| CHMSC 17-001-0407 | Supply, Delivery and Installation of Automatic Fire Suppression System - Fortune Towne Campus | Director's Office - Fortune Towne Campus | Public Bidding | N/A | Apr. 8, 2017 | Apr. 19, 2017 | May. 2, 2017 | May. 2, 2017 | May. 3, 2017 | May. 15, 2017 | June. 22, 2017 | June. 29, 2017 | June. 30, 2017 | July. 20, 2017 | | GOP (STF) | 700,000.00 | | 700,000.00 | - | | | MBCCI, Social Action Center, COA | Apr. 10, 2017 | | Apr. 10, 2017 | | | | |
| CHMSC 17-002-0418 | Procurement of Janitorial Services Including Supplies and Materials for the Four (4) Campuses | Four Campuses | Public Bidding | Feb. 10, 2017 | Apr. 19, 2017 | May. 2, 2017 | May. 15, 2017 | May. 15, 2017 | | | | | | | | GOP (STF) | 4,263,402.49 | 4,263,402.49 | | - | | | MBCCI, Social Action Center, COA | Apr. 20, 2017 | | Apr. 20, 2017 | | | | |
| CHMSC 17-003-0807 | Supply and Delivery of Rectangular Folding Tables and Banquet Chairs for Function Room and Conference Room of Engineering and Technology Building - Talisay Campus | PPDM - Talisay Campus | Public Bidding | June. 1, 2017 | June. 8, 2017 | June. 15, 2017 | June. 29, 2017 | June. 29, 2017 | | | | | | | | GOP (MDS) | 868,750.00 | 868,750.00 | | - | | | MBCCI, Social Action Center, COA | Jun. 13, 2017 | | Jun. 13, 2017 | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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 | 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) | |
| CHMSC 17-004-0607 | Supply and Delivery of Various Supplies and Materials for Repair and Maintenance - Talisay Campus | PPDM - Talisay Campus | Public Bidding | June. 1, 2017 | June. 8, 2017 | June. 15, 2017 | June. 29, 2017 | June. 29, 2017 | | | | | | | | GOP (MDS) | 547,105.00 | 547,105.00 | | - | | | MBCCI, Social Action Center, COA | Jun. 13, 2017 | | Jun. 13, 2017 | | | | |
| CHMSC 17-005-0615 | Supply and Delivery of Various Consumables for the Computer Printers of the Four (4) Campuses | Four Campuses | Public Bidding | June. 1, 2017 | June. 16, 2017 | June. 23, 2017 | July. 6, 2017 | | | | | | | | | GOP (MDS) | 644,780.00 | 644,780.00 | | - | | | MBCCI, Social Action Center, COA | Jun. 21, 2017 | | Jun. 21, 2017 | | | | |
| CHMSC 17-006-0615 | Supply and Delivery of Plastic Chairs and Wall Fans for the Upgrading of Classroom Facilities Binalbagan Campus | COF-Binalbagan Campus | Public Bidding | June. 1, 2017 | June. 16, 2017 | June. 23, 2017 | July. 6, 2017 | | | | | | | | | GOP (MDS) | 1,898,400.00 | 1,898,400.00 | | - | | | MBCCI, Social Action Center, COA | Jun. 21, 2017 | | Jun. 21, 2017 | | | | |
| CHMSC 17-007-0615 | Supply and Delivery of Various Medicines, Medical Equipment and Supplies for the Four (4) Campuses | Four Campuses | Public Bidding | June. 1, 2017 | June. 16, 2017 | June. 23, 2017 | July. 6, 2017 | | | | | | | | | GOP (STF) | 726,674.57 | 483,574.57 | 243,100.00 | - | | | MBCCI, Social Action Center, COA | Jun. 21, 2017 | | Jun. 21, 2017 | | | | |
| RFQ 17-252 | Supply and Delivery of Window Curtains, Mattress, and Etc. for Campus Hometel use - Binalbagan Campus | Hometel - Binalbagan Campus | NP - Small Value Procurement | N/A | | | | | N/A | | | | | | | GOP (STF) | 85,100.00 | 85,100.00 | | | | | | | | | | | | |
| RFQ 17-253 | Supply and Delivery of Materials for CBMA Lighting Fixtures (ICT Bldg., RH's, CH's and other Rooms) - Fortune Towne Campus | Director's Office - Fortune Towne Campus | NP - Shopping | N/A | | | | June. 27, 2017 | N/A | | | | | | | GOP (MDS) | 99,600.00 | 99,600.00 | | | | | | | | | | | | |
| RFQ 17-255 | Supply, Delivery, Installation and Testing of Two (2) Units Floor Mounted Split Type Air-conditioning Unit for Conference Room, 4th Floor Admin. Bldg. - Talisay Campus | VPAA - Talisay Campus | NP - Small Value Procurement | N/A | | | | June. 22, 2017 | N/A | | | | | | | GOP (STF) | 190,000.00 | | 190,000.00 | | | | | | | | | | | |
| RFQ 17-263 | Soil Analysis for the Proposed Student Center | PPDM - Talisay Campus | NP - Shopping | N/A | | | | June. 28, 2017 | N/A | | | | | | | GOP (STF) | 80,000.00 | 80,000.00 | | | | | | | | | | | | |
| RFQ 17-264 | Document Scanner | Library - Fortune Towne Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 55,990.00 | | 55,990.00 | | | | | | | | | | | |
| RFQ 17-269 | Medicines for Dental Orientation Activity | Dental Clinic - Talisay Campus | NP - Shopping | N/A | | | | | N/A | | | | | | | GOP (STF) | 75,480.00 | 75,480.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 17,272,780.64 | | | | | | | | | | | | | |

**Prepared by:**

**ROWENA D. PRADO**
BAC Secretariat

**Recommended for Approval by:**

**ROSALINDA S. TUVILLA**
BAC Chairperson

**APPROVED:**

**RENATO M. SOROLLA, Ph.D.**
SUC President II