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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 fr 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	NA				Feb. 1, 2017	NA		Feb. 6, 2017	Feb. 14, 2017	Feb. 14, 2017	Mar. 14, 2017	Mar. 20, 2017	GOP (STF)	[illegible]	500,000.00		527,880.00	527,500.00		NA							
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	NA				Feb. 7, 2017	NA		Feb. 21, 2017	Feb. 28, 2017	Feb. 28, 2017	May 29, 2017	Mar. 1, 2017	GOP (MOO)	304,091.80	304,091.80		279,080.10	279,080.10		NA							
RFQ 17-014	Supply and Delivery of Portable Foldable Pens and Diploma Holder/Jacket for the Graduation 2017 - Talisay Campus	Registrar's Office	NP - Small Value Procurement	NA				Feb. 15, 2017	NA		Feb. 15, 2017	Feb. 20, 2017	Feb. 22, 2017	Mar. 22, 2017	Mar. 15, 2017	GOP (STF)	277,475.00	277,475.00		226,242.50	226,242.50		NA							
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	NA				Feb. 7, 2017	NA		Feb. 8, 2017	Feb. 8, 2017	Feb. 8, 2017	Feb. 16, 2017	Feb. 17, 2017	GOP (STF)	214,150.00	214,150.00		167,800.00	167,800.00		NA							
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	NA				Mar. 23, 2017	NA		Mar. 6, 2017	Mar. 20, 2017	Mar. 20, 2017	Apr. 13, 2017	May. 3, 2017	GOP (STF)	75,000.00		75,000.00	62,950.00		62,950.00	NA							
RFQ 17-034	Supply and Delivery of Various Books for the Library - Alijis Campus	Library - Alijis Campus	NP - Shopping	NA				Mar. 3, 2017	NA		Mar. 6, 2017	Mar. 15, 2017	Mar. 15, 2017	Apr. 5, 2017	Apr. 18, 2017	GOP (MOO)	59,999.00	59,999.00		59,080.00	59,080.00		NA							
RFQ 17-038	Supply and Delivery of Various Materials for the Mezzanine Floor of Registrar's Office - Talisay Campus	PPDM - Talisay Campus	NP - Shopping	NA				June. 22, 2017	NA		June. 13, 2017	June. 16, 2017	June. 16, 2017	June. 30, 2017	June. 22, 2017	GOP (MOO)	144,914.00	144,914.00		99,027.80	99,027.50		NA							
RFQ 17-039	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	NA				Mar. 9, 2017	NA		Mar. 28, 2017	Mar. 24, 2017	Mar. 24, 2017	Apr. 14, 2017	Apr. 12, 2017	GOP (MOO)	165,000.00	165,000.00		138,000.00	138,000.00		NA							
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	NA				Mar. 9, 2017	NA		Mar. 20, 2017	Mar. 27, 2017	Mar. 21, 2017	Apr. 11, 2017	Apr. 8, 2017	GOP (MOO)	280,411.00	280,411.00		254,710.00	254,710.00		NA							
RFQ 17-036	Supply and Delivery of Various Materials for the Enhancement of LSAB Ceiling - Talisay Campus	PPDM - Talisay Campus	NP - Shopping	NA				Apr. 4, 2017	NA		Apr. 27, 2017	May. 10, 2017	May. 10, 2017	May. 24, 2017	May. 22, 2017	GOP (MOO)	622,260.00	622,260.00		573,084.00	573,084.00		NA							
RFQ 17-040	Supply and Delivery of Various Materials for the Enhancement of Ceramic Building - Talisay Campus	PPDM - Talisay Campus	NP - Shopping	NA				Mar. 24, 2017	NA		Apr. 4, 2017	Apr. 21, 2017	Apr. 21, 2017	May. 5, 2017	May. 5, 2017	GOP (MOO)	493,000.00	493,000.00		413,333.80	413,333.80		NA							
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	NA				Feb. 17, 2017	NA		Feb. 28, 2017	Mar. 1, 2017	Mar. 1, 2017	Mar. 16, 2017	Mar. 17, 2017	GOP (MOO)	135,040.00	135,040.00		135,250.00	135,250.00		NA							
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	NA				Feb. 27, 2017	NA		Mar. 28, 2017	Apr. 12, 2017	Apr. 12, 2017	May. 11, 2017	Apr. 20, 2017	GOP (STF)	378,133.00	378,133.00		300,700.00	300,700.00		NA							
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	NA				Feb. 20, 2017	NA		Feb. 23, 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		NA							
RFQ 17-060	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	NA				Mar. 1, 2017	NA		Mar. 20, 2017	Mar. 24, 2017	Mar. 24, 2017	Apr. 5, 2017	Apr. 20, 2017	GOP (STF)	97,600.00	97,600.00		97,600.00	97,600.00		NA							
RFQ 17-072	Supply and Delivery of Various Supplies and Materials for the Graduation 2017 - Talisay Campus	Registrar's Office - Talisay Campus	NP - Shopping	NA				Mar. 10, 2017	NA		Mar. 16, 2017	Mar. 17, 2017	Mar. 17, 2017	Apr. 1, 2017	Mar. 30, 2017	GOP (STF)	62,005.00	62,005.00		48,911.00	48,911.00		NA							
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	NA				Apr. 4, 2017	NA		May. 4, 2017	May. 15, 2017	May. 15, 2017	May. 30, 2017	June. 5, 2017	GOP (STF)	313,240.00	64,760.00	248,500.00	76,000.00	50,000.00	22,800.00	NA							

Code (UACS/PAP/AP)	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						Revisi (Explain changes the AP
				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. 10, 2017	Apr. 19, 2017	May. 2, 2017	May. 3, 2017	GOP (STF)	500,000.00		500,000.00	497,370.00		497,370.00	N/A							
RFQ 17-089	Supply and Delivery of Various Materials for the Repair & Maintenance of Classroom Roofing (Phase 1) - Binalbagan Campus	PPCM - Binalbagan Campus	NP - Shopping	N/A				Mar. 20, 2017	N/A		Mar. 27, 2017	Apr. 12, 2017	Apr. 12, 2017	Apr. 27, 2017	May. 3, 2017	GOP (STF)	137,340.00	137,340.00		130,340.00	130,340.00		N/A							
RFQ 17-089	Supply and Delivery of Various Materials for the Enhancement of Archives & Fabrication of File Racks at Records, Binalbagan - Talisay Campus	PPCM - Talisay Campus	NP - Shopping	N/A				Mar. 20, 2017	N/A		Mar. 27, 2017	Apr. 12, 2017	Apr. 13, 2017	Apr. 27, 2017	Apr. 24, 2017	GOP (MOE)	152,137.00	152,137.00		86,800.00	86,800.00		N/A							
RFQ 17-084	Procurement of Soil Analysis for the Proposed Student Center - Talisay Campus	PPCM - Talisay Campus	NP - Small Value Procurement	N/A				Apr. 3, 2017	N/A		Apr. 11, 2017	Apr. 20, 2017	Apr. 20, 2017	May. 8, 2017	May. 15, 2017	GOP (STF)	135,075.00	135,075.00		75,000.00	75,000.00		N/A							
RFQ 17-088	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 (MOE)	304,750.00	304,750.00		275,885.00	275,885.00		N/A							
RFQ 17-088	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)	138,160.00	55,460.00	82,700.00	107,470.00	60,470.00	47,000.00	N/A							
RFQ 17-088	Supply and Delivery of Various Materials for the Supply Office Temporary Stock Room with Mezzanine and Steel Rack - Talisay Campus	PPCM - Talisay Campus	NP - Shopping	N/A				Mar. 22, 2017	N/A		Mar. 27, 2017	Apr. 12, 2017	Apr. 13, 2017	Apr. 27, 2017	Apr. 24, 2017	GOP (MOE)	487,711.38	487,711.38		158,875.00	158,875.00		N/A							
RFQ 17-089	Supply and Delivery of Mobolitac Chairs for Physical Facilities and Kinesiotherapy use - Talisay Campus	PPCM - 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 (MOE)	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	CCP-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)	420,000.00	420,000.00		427,799	427,799.00		N/A							
RFQ 17-104	Supply and Delivery of Catering Services (Foods and Beverages) for the OJT Orientation Seminar on March 30-31, 2017 at the AVR - Alijis Campus	OJT - Alijis Campus	NP - Shopping	N/A				Mar. 17, 2017	N/A		Mar. 30, 2017	Mar. 30, 2017	Mar. 30, 2017	Mar. 31, 2017	Mar. 30, 2017	GOP (STF)	55,000.00	55,000.00		55,000.00	55,000.00		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. 30, 2017	Apr. 17, 2017	Apr. 17, 2017	May. 2, 2017	May. 11, 2017	GOP (STF)	91,000.00		91,000.00	72,800.00		72,800.00	N/A							
RFQ 17-112	Procurement of Soil Analysis for the Construction of Supply Office - Talisay Campus	PPCM - Talisay Campus	NP - Small Value Procurement	N/A				Apr. 3, 2017	N/A		Apr. 11, 2017	Apr. 20, 2017	Apr. 20, 2017	May. 8, 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	PPCM - Talisay Campus	NP - Shopping	N/A				Mar. 30, 2017	N/A		Apr. 11, 2017	Apr. 24, 2017	Apr. 24, 2017	May. 8, 2017	May. 9, 2017	GOP (STF)	137,160.00	137,160.00		130,864.70	130,864.70		N/A							
RFQ 17-117	Supply and Delivery of Various Materials for the Enhancement of Two-Storey Old Library - Pertama Towne Campus	PPCM - 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 (MOE)	91,015.00	91,015.00		75,191.00	75,191.30		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. 28, 2017	Apr. 28, 2017	May. 10, 2017	May. 11, 2017	GOP (STF)	91,000.00		91,000.00	72,800.00		72,800.00	N/A							
RFQ 17-129	Supply and Delivery of Spotting Scope and Universal Wide Land Telescope Camera Adapter for Underwater Monitoring of Drainage Project and for Research Activities - Binalbagan Campus	Director's Office - Binalbagan Campus	NP - Small Value Procurement	N/A				May. 5, 2017	N/A		May. 12, 2017	May. 26, 2017	May. 26, 2017	June. 12, 2017	June. 21, 2017	GOP (STF)	75,000.00	8,000.00	62,000.00	62,000.00		62,000.00	N/A							
RFQ 17-136	Supply and Delivery of Various Materials for the Enhancement of President's Office - Talisay Campus	PPCM - Talisay Campus	NP - Shopping	N/A				Apr. 25, 2017	N/A		May. 4, 2017	May. 26, 2017	May. 26, 2017	June. 16, 2017	June. 7, 2017	GOP (MOE)	52,600.00	52,600.00		50,500.00	50,500.00		N/A							
RFQ 17-146	Supply and Delivery of Various Additional Materials for the Enhancement of LSAB Comfort Rooms - Talisay Campus	PPCM - Talisay Campus	NP - Shopping	N/A				May. 3, 2017	N/A		May. 9, 2017	May. 16, 2017	May. 16, 2017	May. 30, 2017	June. 8, 2017	GOP (MOE)	203,158.00	203,158.00		193,052.30	193,052.30		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 (Explain 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 17-155	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. 16, 2017	GOP (MOE)	140,800.00	140,800.00		136,336.00	136,336.00		N/A							
RFQ 17-164	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. 16, 2017	N/A		Apr. 10, 2017	Apr. 17, 2017	Apr. 17, 2017	Apr. 17, 2017	Apr. 17, 2017	GOP (GTF)	122,800.00	122,800.00		121,480.00	121,480.00		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. 25, 2017	N/A		Apr. 27, 2017	May. 12, 2017	May. 10, 2017	May. 24, 2017	May. 31, 2017	GOP (GTF)	300,000.00		300,000.00	270,000.00		270,000.00	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. 28, 2017	N/A		May. 4, 2017	May. 8, 2017	May. 8, 2017	May. 26, 2017	May. 26, 2017	GOP (GTF)	196,000.00	196,000.00		191,250.00	191,250.00		N/A							
RFQ 17-180	Supply and Delivery of Various Appliances for Campus Hostel use - Binalbagan Campus	Hostelr - Binalbagan Campus	NP - Small Value Procurement	N/A				May. 5, 2017	N/A		May. 16, 2017	May. 26, 2017	May. 26, 2017	June. 12, 2017	June. 5, 2017	GOP (GTF)	58,400.00	58,400.00		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. 12, 2017	June. 16, 2017	June. 16, 2017	June. 30, 2017	June. 27, 2017	GOP (MOE)	76,150.00	76,150.00		6,450.00	6,450.00		N/A							
RFQ 17-188	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. 19, 2017	GOP (GTF)	81,000.00		81,000.00	73,000.00		73,000.00	N/A							
RFQ 17-189	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 (GTF)	56,652.00	56,652.00		13,621.00	13,621.00		N/A							
RFQ 17-234	Supply and Delivery of Various Materials for the Enhancement of LEAB Ceiling - Talisay Campus (Failed Lot)	PPDM - Talisay Campus	NP - Shopping	N/A				May. 5, 2017	N/A		May. 16, 2017	May. 29, 2017	May. 29, 2017	June. 13, 2017	June. 7, 2017	GOP (MOE)	311,100.00	311,100.00		271,900.00	271,900.00		N/A							
RFQ 17-234	TAMBEA Team Building Activity (Food & Accomodation)	TAMBEA - Four Campuses	NP - Shopping	N/A				June. 5, 2017	N/A		June. 8, 2017	June. 8, 2017	June. 8, 2017	June. 10, 2017	June. 8, 2017	GOP (GTF)	330,000.00	330,000.00		326,000.00	326,000.00		N/A							
																Total Alloted Budget of Procurement Activities	10,081,037.16													
																Total Contract Price of Procurement Activities Conducted				7,461,335.93										
																Total Savings (Total Alloted Budget - Total Contract Price)	2,599,701.23													

ON-GOING PROCUREMENT ACTIVITIES

RFQ 17-204	Supply and Delivery of Vacuum Sealer, Food Processor & Gas Range for Food 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 (GTF)	187,000.00		187,000.00	137,870.00	36,470.00	101,400.00	N/A							
RFQ 17-205	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. 5, 2017	May. 24, 2017	May. 24, 2017	June. 22, 2017		GOP (GTF)	137,980.47	137,980.47		134,395.80	134,395.80		N/A							
RFQ 17-206	Procurement of Engineering Evaluation for the Proposed Student Center - Talisay Campus	PPDM - Talisay Campus	NP - Small Value Procurement	N/A					N/A							GOP (GTF)	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. 28, 2017	N/A		June. 13, 2017	June. 16, 2017	June. 16, 2017	June. 30, 2017		GOP (MOE)	408,139.00	408,139.00		377,867.00	377,867.00		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. 28, 2017	N/A		May. 16, 2017	May. 29, 2017	May. 29, 2017	June. 13, 2017		GOP (MOE)	439,074.00	439,074.00		399,848.00	399,848.00		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 (GTF)	95,000.00		90,000.00	85,400.00		85,400.00	N/A							

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				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 (MOE)	55,450.00	55,450.00		-						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)	127,014.76	127,014.76		-						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 28, 2017		GOP (STF)	499,990.00	499,990.00		413,987.38	413,987.38					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)	139,979.00	139,979.00		-						N/A				
RFQ 17-137	Supply and Delivery of Dive Boats, & Etc. for Underwater Monitoring of Hamagapa 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)	99,400.00	99,400.00		-						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)	299,191.00	299,191.00		-						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 PPCM Office - Talisay Campus	PPCM - Talisay Campus	NP - Small Value Procurement			N/A		May 11, 2017	N/A							GOP (STF)	55,000.00	5,000.00	50,000.00	-						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. 20, 2017	N/A							GOP (STF)	400,000.00		400,000.00	-						N/A				
RFQ 17-160	Supply and Delivery of Various Books for Reference Purposes - Library, Talisay Campus	Library - Talisay Campus	NP - Shopping			N/A			N/A							GOP (MOE)	434,800.00	434,800.00		-						N/A				
RFQ 17-190	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)	91,980.00	91,980.00		47,070.00	47,070.00					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)	51,000.00	51,000.00		-						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)	98,000.00	98,000.00		-						N/A				
RFQ 17-209	Supply and Delivery of Customized Reading Table, Wooden and Customized Chair, Wooden, Nylon Wrapper for the Library - Binalbagan Campus	Library - Binalbagan Campus	NP - Small Value Procurement			N/A		June 21, 2017	N/A							GOP (STF)	79,980.00	79,980.00		-						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 22, 2017	COD	June 29, 2017	GOP (STF)	146,750.00	146,750.00		14,040.00	14,040.00					N/A				
RFQ 17-210	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			190,000.00		190,000.00	91,080.00		91,080.00				N/A				
RFQ 17-220	Supply and Delivery of Various Pre-Cut Cardstock 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		66,630.00	66,630.00					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						Reason (Explain changes in the APP)
				Pre/Pre-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)	133,625.00	133,625.00		-			N/A							
RFQ 17-224	Supply and Delivery of Cat6e/6 Advanced IT Kit and Analog Tone & Probe Kit for Network Cable Troubleshooting and Recover Down Time Period - Talisay Campus	ICT Dept - Talisay Campus	NP - Small Value Procurement	N/A				June 6, 2017	N/A							GOP (STF)	105,000.00	10,000.00	95,000.00	-			N/A							
RFQ 17-232	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)	497,711.00	497,711.00		-			N/A							
RFQ 17-231	Supply and Delivery of Sixteen (16) Pieces Reversible Whiteboard with Aluminum Framing and Stand with Roll Castle for the Upgrading of Classroom Facilities - Binalbagan Campus	CCP - 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	CCP - 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		50,457.00	50,457.00		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 18, 2017		GOP (MDS)	497,500.00	497,500.00		492,000.00	492,000.00		N/A							
RFQ 17-238	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		58,000.00	58,000.00		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)	475,000.00	475,000.00		469,000.00	469,000.00		N/A							
RFQ 17-245	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)	166,000.00	166,000.00		98,081.00	98,081.00		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 30, 2017	N/A							GOP (STF)	233,000.00	233,000.00		-			N/A							
RFQ 17-248	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 23, 2017	N/A							GOP (MDS)	81,000.00	81,000.00		-			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)	110,400.00	110,400.00		-			N/A							
RFQ 17-259	Supply and Delivery of LPG Gas/ Refill for Instructional of CIT - Food Trades Technology use - Talisay Campus (Direct Contracting)	Food Trades - Talisay Campus	NP - Small Value Procurement	N/A				June 23, 2017	N/A		June 23, 2017	June 27, 2017	June 27, 2017	July 11, 2017		GOP (MDS)	85,200.00	85,200.00		83,128.73	83,128.73		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 17-001-2407	Supply, Delivery and Installation of Automatic Fire Suppression System - Fortuna Towne Campus	Director's Office - Fortuna Towne Campus	Public Bidding	N/A	Apr. 5, 2017	Apr. 19, 2017	May. 2, 2017	May. 2, 2017	May. 3, 2017	May. 15, 2017	June. 22, 2017	June. 28, 2017	June. 30, 2017	July. 30, 2017		GOP (STF)	700,000.00		700,000.00	-			MBCCI, Social Action Center, COA	Apr. 10, 2017		Apr. 10, 2017				
CHMSC 17-002-2418	Procurement of Janitorial Services including Supplies and Materials for the Four (4) Campuses	Four Campuses	Public Bidding	Feb. 15, 2017	Apr. 10, 2017	May. 3, 2017	May. 15, 2017	May. 15, 2017								GOP (STF)	4,265,452.40	4,265,452.40		-			MBCCI, Social Action Center, COA	Apr. 20, 2017		Apr. 20, 2017				
CHMSC 17-003-2607	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. 5, 2017	June. 19, 2017	June. 28, 2017	June. 28, 2017								GOP (MDS)	666,750.00	666,750.00		-			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 (Explain changes in 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)	
CHSSC 17-054-0607	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 (MOOE)	947,100.00	947,100.00		-			NBCCI, Social Action Center, COA	Jun. 15, 2017		Jun. 13, 2017				
CHSSC 17-055-0610	Supply and Delivery of Various Consumables for the Computer Printers of the Four (4) Campuses	Four Campuses	Public Bidding	June. 1, 2017	June. 15, 2017	June. 22, 2017	July. 6, 2017									GOP (MOOE)	644,760.00	644,760.00		-			NBCCI, Social Action Center, COA	Jun. 21, 2017		Jun. 21, 2017				
CHSSC 17-056-0615	Supply and Delivery of Plastic Chairs and Wall Fans for the Upgrading of Classroom Facilities - Binalbagan Campus	COP - Binalbagan Campus	Public Bidding	June. 1, 2017	June. 15, 2017	June. 22, 2017	July. 6, 2017									GOP (MOOE)	1,686,400.00	1,686,400.00		-			NBCCI, Social Action Center, COA	Jun. 21, 2017		Jun. 21, 2017				
CHSSC 17-057-0616	Supply and Delivery of Various Medicines, Medical Equipment and Supplies for the Four (4) Campuses	Four Campuses	Public Bidding	June. 1, 2017	June. 15, 2017	June. 22, 2017	July. 6, 2017									GOP (STF)	726,874.57	483,574.57	243,150.00	-			NBCCI, Social Action Center, COA	Jun. 21, 2017		Jun. 21, 2017				
RFQ 17-252	Supply and Delivery of Window Curtains, Mattress, and Etc. for Campus Hostelat use - Binalbagan Campus	Hostelat - Binalbagan Campus	NP - Small Value Procurement	N/A					N/A							GOP (STF)	86,100.00	86,100.00												
RFQ 17-253	Supply and Delivery of Materials for CBMR 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 (MOOE)	86,800.00	86,800.00												
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)	55,880.00		55,880.00											
RFQ 17-268	Hadiclinex for Dental Orientation Activity	Dental Clinic - Talisay Campus	NP - Shopping	N/A					N/A							GOP (STF)	75,460.00	75,460.00												
																Total Alloted Budget of On-going Procurement Activities	17,272,750.64													

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BAC Chairperson

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