Leyte Normal University
Tacloban City

Procurement Monitoring Report

Jan. To Dec. 2016

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Major Repair of Admin. Bldg. Phase 1	Admin	Public bidding		Feb. 10, 2016	Feb. 18, 2016	Mar. 2, 2016	Mar. 2, 2016	Mar. 4, 2016	Mar. 23, 2016	March 23, 2016		May 9, 2016			GAA 2015	8,014,428.61			7,960,917.49			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Feb. 18, 2016	Mar. 2, 2016	Mar. 2, 2016		Mar. 4, 2016	Mar. 23, 2016	March 23, 2016		
	Renovation of ORC Building	ORC	Public bidding		Feb. 25, 2016	Mar. 4, 2016	Mar. 16, 2016	Mar. 16, 2016	Mar. 17, 2016	March 23, 2016	March 23, 2016		May 10, 2016			Gen. Fund	5,000,000.00			4,199,885.22			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Mar. 4, 2016	Mar. 16, 2016	Mar. 16, 2016		Mar. 17, 2016	Mar. 23 2016	March 23, 2016		
	Construction of Activity Center - Phase 1		Public bidding		Feb. 25, 2016	Mar. 4, 2016	Mar. 16, 2016	Mar. 16, 2016	Mar. 18, 2016	March 29, 2016	March 29, 2016		July 7, 2016			GAA 2016	4,119,603.26			3,910,207.75			Wilson Uy Dr. Ibarra Villarino COA		Mar. 4, 2016	Mar. 16, 2016	Mar. 16, 2016		Mar. 18, 2016	March 29, 2016	March 29, 2016		
	Construction of 60-meter Roadway to Garage	Admin	Public bidding		July 27, 2016	Aug. 5, 2016	Aug. 17, 2016	Aug. 17, 2016	Aug. 24, 2016	Aug. 26, 2016	Aug. 29, 2016		Sept. 14, 2016			-	797,563.80			663,435.96			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Aug. 5, 2016	Aug. 17, 2016	Aug. 17, 2016		Aug. 24, 2016	Aug. 26, 2016	Aug. 29, 2016		
	Construction of Flood Control	Admin	Public bidding		Aug. 11, 2016	Aug. 19, 2016	Aug. 31, 2016	Ag. 31, 2016	Sept. 6, 2016	Sept. 26, 2016	Sept. 29, 2016		Oct. 19, 2016			GAA 2016	4,401,244.32			3,736,666.48			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Aug. 19, 2016	Aug. 31, 2016	Aug. 31, 2016		Sept. 6, 2016	Sept. 26, 2016	Sept. 29, 2016		
	Construction/Installation of 4 units Security Railings & Entrance System	Admin	Public bidding	July 21, 2016	Aug. 23, 2016	Sept. 2, 2016	Sept. 14, 2016	Sept. 14, 2016	Sept. 15, 2016	Sept. 26, 2016	Sept. 29, 2016		Oct. 13, 2016			STF	2,159,150.40			2,149,506.25			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 2, 2016	Sept. 14, 2016	Sept. 14, 2016		Sept. 15, 2016	Sept. 26, 2016	Sept. 29, 2016		
	Rehabilitation of Humanities Building	Humanities	Public bidding		Aug. 26, 2016	Sept. 2, 2016	Sept. 16, 2016	Sept. 16, 2016	Sept. 20, 2016	Oct. 3, 2016	Oct. 4, 2016		Nov. 4, 2016			GAA 2016	3,974,592.35			3,172,474.50			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 2, 2016	Sept. 16, 2016	Sept. 16, 2016		Sept. 20, 2016	Oct. 3, 2016	Oct. 4, 2016		
	Construction of ICT Building Annex Phase 1	Admin	Public bidding		Aug. 27, 2016	Sept. 2, 2016	Sept. 16, 2016	Sept. 16, 2016	Sept. 20, 2016	Sept. 30, 2016	Sept. 30, 2016		Nov. 4, 2016			GAA 2016	4,990,284.10			4,937,671.05			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 2, 2016	Sept. 16, 2016	Sept. 16, 2016		Sept. 20, 2016	Sept. 30, 2016	Sept. 30, 2016		
	Four (4) Storey State of the Arts Environment Friendly Conversion of Dormitory to Classroom Phase 1	Dormitory	Public bidding	Nov.16, 2016	Nov. 22, 2016	Nov. 29, 2016	Dec. 12, 2016	Dec. 12, 2016	Dec. 13, 2016	Dec. 22, 2016	Dec. 23, 2016	Dec. 26, 2016	Dec. 27, 2016			Regular Agency Fund (Fund cluster 01)	7,000,000.00						Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Nov. 29, 2016	Dec. 12, 2016	Dec. 12, 2016	Dec. 13, 2016	Dec. 22, 2016	Dec. 23, 2016	Dec. 26, 2016		
	1 Lot Supply & Delivery of Computer Equipment and Accessories	LT	Public bidding		Mar. 22, 2016	Mar. 30, 2016	Apr. 11, 2016	Apr. 11, 2016		Apr. 20, 2016	April 27, 2016	May 17, 2016	May 11, 2016			GF	2,935,840.00						Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Mar. 30, 2016	Apr. 11, 2016	Apr. 11, 2016		Apr. 20, 2016	Apr. 27, 2016	May 17, 2016		
	1 Lot Supply & Delivery of Printing Press Machine	IGP	Public bidding		Mar. 22, 2016	Mar. 30, 2016	Apr. 11, 2016	Apr. 11, 2016		Apr. 21, 2016	April 27, 2016	May 17, 2016	May 11, 2016			IGP	3,000,000.00			2,980,000.00			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Mar. 30, 2016	Apr. 11, 2016	Apr. 11, 2016		Apr. 21, 2016	Apr. 27, 2016	May 17, 2016		
	Supply & Delivery of Lab. Equipt. for the Rehabilitation of Science Laboratories	Science	Public bidding		May 19, 2016	May 27, 2016	Jun. 10, 2016	Jun. 10, 2016		GOLDEN BAT - 7/1/16 ASPEN - 7/22/16 ELITE - 7/25/16 MOLAVE - 7/25/16	ASPEN - 7/28/16 ELITE - 7/ 28/16 MOLAVE - 7/28/16	ASPEN - 9/14/16 MOLAVE - 9/14/16 ELITE - 9/14/16	ASPEN - 9/14/16 MOLAVE - 9/14/16 ELITE - 9/14/16			GF	1,126,000.00 840,000.00 1,900,000.00 3,866,000.00			1. ASPEN - 1,011,500.00 2. ELITE - 764,421.00 3. MOLAVE - 1,807,522.17			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		May 27, 2016	June 10, 2016	June 10, 2016		Golden Bat - 7/1/16 ASPEN - 7/22/16 ELITE - 7/25/16 MOLAVE - 7/25/16	ASPEN - 7/28/16 ELITE - 7/28/16 MOLAVE - 7/28/16	ASPEN - 9/14/16 MOLAVE - 9/14/16 ELITE - 9/14/16		
	Supply & Delivery of Foreing Books, E-Books & Journals & Magazines	Library	Public bidding	July 22, 2016	Aug. 31, 2016	Sept. 8, 2016	Sept. 20, 2016	Sept. 20, 2016		New Century- 9/30/16 LIBTECH - 10/14/16	LIBTECH 10/17/16 New Century - 10/17/16	LIBTECH - 11/14/16 New Century - 11/14/16	New Century - 11/22/16 LIBTECH - 11/23/16			STF	8,121,759.33			1. LIBTECH - 1,251,722.23 2. New Century - 2,681,990.00			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 8, 2016	Sept. 30, 2016	Mar. 20, 2016		New Century - 9/30/16 LIBTECH - 10/14/16	LIBTECH - 10/17/16 New Century - 10/17/16	LIB Traders - 11/14/16 New Century - 11/14/16		
	Supply & Delivery of 2 sets Video Wall Display for LNU-HRDC & Overpass	Admin. & HRDC	Public bidding	Aug. 11, 2016	Aug. 31, 2016	Sept. 8, 2016	Sept. 21 , 2016	Sept. 21, 2016		Sept. 30, 2016	10/11/16 (July 28, 2016)	Oct. 24, 2016	Nov. 15, 2016			STF	5,000,000.00			3,163,080.00			Wilson Uy Dr. Ibarra Villarino COA		Sept. 8, 2016	Sept. 21, 2016	Sept. 21, 2016		Sept. 30, 2016	Oct. 11, 2016	Oct. 24, 2016		
	1 Lot Supply & Delivery of CME Food Laboratory Equipment	CME	Public bidding	Jul. 21, 2016	Sept. 1, 2016	Sept. 9, 2016	Sept. 21, 2016	Sept. 21, 2016		Sept. 30, 2016	Oct. 11, 2016	Oct. 24, 2016	Nov. 10, 2016			GF	1,846,856.78			1,846,838.83			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 9, 2016	Sept. 21, 2016	Sept. 21, 2016		Sept. 30, 2016	Oct. 11, 2016	Oct. 24, 2016		
	Supply & Delivery of Science Laboratory Equipment	Science	Public bidding		Sept. 1, 2016	Sept. 9, 2016	Sept. 21, 2016	Sept. 21, 2016		ASPEN - 9/30/16 LAB Traders - 10/3/16	ASPEN - 10/11/16 LAB Traders - 10/11/16	ASPEN - 11/14/16 LAB Traders - 11/14/16	ASPEN - 12/1/16 LAB Traders - 12/21/16			GF	924,000.00			ASPEN - 198,262.00 ASPEN - 171,000.00 LAB T. - 123,300.00			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Sept. 9, 2016	Sept. 21, 2016	Sept. 21, 2016		ASPEN - 9/30/16 LIBTECH - 10/3/16	ASPEN - 10/11/16 LIBTECH - 10/11/16	ASPEN - 11/14/16 LIBTECH - 11/14/16		
	Supply & Deliovery of Unified Threat Management Appliance	MIS	Public bidding		Sept. 6, 2016	Sept. 14, 2016	Sept. 26, 2016	Sept. 26, 2016		Oct. 3, 2016	Oct. 11, 2016	Oct. 24, 2016	Nov. 10, 2016			GF	1,900,000.00			1,888,000.00			Wilson Uy Dr. Ibarra Villarino COA		Sept. 14, 2016	Sept. 26, 2016	Sept. 26, 2016		Oct. 3 2016	Oct. 11, 2016	Oct. 24, 2016		
	Supply & Delivery of Security Services	Admin	Public bidding		Nov. 24, 2016	Dec. 12, 2016	Dec. 14, 2016	Dec. 14, 2016		Dec. 22, 2016						GF	3,294,882.00						Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Dec. 2, 2016	Dec. 14, 2016	Dec. 14, 2016		Dec. 22, 2016				
	Supply & Delivery of Journals & Magazines	Library	Public bidding		Oct. 27, 2016	Nov. 4, 2016	Nov. 16, 2016	Nov. 16, 2016		Nov. 29, 2016	Jan. 4, 2017					STF	3,372,142.00						Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino		Nov. 4, 2016	Nov. 16, 2016	Nov. 16, 2016		Nov. 29, 2016	Jan. 4, 2017			
	Architectural & Engineering Design of Two (2) units State of the Art & Environmental Friendly Academic Building and one (1) unit Dormitory Complex	Dormitory	Public bidding		May 19, 2016	June 1, 2016	May 30, 2016	June 20, 2016			August 1, 2016	Oct. 12, 2016 to Feb. 9, 2017	Oct. 6, 2016			GAA	3,500,000.00			2,970,000.00			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		June 1, 2016	May 30, 2016	June 13, 2016				Aug. 1, 2016		
	Consulting Services for the Design & Dev. of an Integrated School Information System	MIS	Public bidding		Mar. 30, 2016	Apr. 19, 2016	Apr. 18, 2016	May 02, 2016		May 19, 2016	May 30, 2016	July 13, 2016	July 11, 2016			GF	5,000,000.00			4,718,000.00			Engr. Henry Cua Wilson Uy Dr. Ibarra Villarino COA		Apr. 19, 2016	Apr. 18, 2016	May 2, 2016		May 19, 2016	May 30, 2016	July 13, 2016		

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