ANNEX B

LEYTE NORMAL UNIVERSITY Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
COMPLETED PROCUREMENT ACTIVITIES																
4 01 01 0000	CONSTRUCTION OF FOUR (4) STOREY STATE OF THE ART LEARNING RESOURCE CENTER PHASE 1	VP-FINANCE	Public Bidding		Jan. 9, 2018	Jan. 17, 2018		Jan. 29, 2018	FAILED BIDDING							Regular AgencyFund/GAA 2017(Fund Cluster 01)
4 01 01 0000	CONSTRUCTION OF FOUR (4) STOREY DORMITORY COMPLEX PHASE 2	VP-FINANCE	Public Bidding		Jan. 9, 2018	Jan. 17, 2018		Jan. 29, 2018	FAILED BIDDING							Regular AgencyFund(Fund Cluster 01)
4 01 01 0000	CONSTRUCTION OF FOUR (4) STOREY STATE OF THE ART ENVIRONMENT FRIENDLY ACADEMIC BUILDING PHASE 2	VP-FINANCE	Public Bidding		Jan. 9, 2018	Jan. 17, 2018		Jan. 29, 2018	FAILED BIDDING							Regular AgencyFund(Fund Cluster 01)
4 01 01 0000	DELIVERY OF SECURITY SERVICES	VP-FINANCE	Public Bidding	Jan. 10, 2018	Jan. 17, 2018	Jan. 25, 2018		Feb. 7, 2018	FAILED BIDDING							Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	DELIVERY OF SECURITY SERVICES	VP-FINANCE	Public Bidding	Jan. 10, 2018	Feb. 12, 2018	Feb. 20, 2018		March 5, 2018	March 06, 2018	March 09, 2018	March 20, 2018	April 01, 2018	April 02, 2018			Regular AgencyFund (Fund Cluster 01)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	OFFICE SUPPLIES, COMPUTER SUPPLIES & EQUIPMENT	ABCOM, EXTERNAL LINKAGES,HRM/THRM, MAPEH, SUPPLY OFFICE, COE, BLIS, HAE, CME, PLANNING OFFICE, FILIPINO, VP - ADMIN. & FINANCE, RECORDS, CAO-FINANCE, MIS, BUDGET	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GENERAL FUND
108 03 0000	OFFICE SUPPLIES, COMPUTER SUPPLIES & EQUIPMENT	CULTURAL AFFAIRS, UBS, RESEACH DIRECTOR, MEDICAL/DENTAL, ACCOUNTING, OSA, LIBRARY, ACCREDITATION CENTER, BAC	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SPECIAL TRUST FUND

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
108 03 0000	OFFICE SUPPLIES & COMPUTER SUPPLIES	CAFETERIA	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAFETERIA
108 03 0000	OFFICE SUPPLIES	SSC, BSED-STUDENT TEACHING, GRAD. SCHL., VPAA-GRAD, GUIDANCE-TESTING, GUIDANCE, ILS & NSTP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			TRUST FUND
108 03 0000	OFFICE SUPPLIES	CULTURAL AFFAIRS, UBS, RESEACH DIRECTOR, MEDICAL/DENTAL, ACCOUNTING, OSA, LIBRARY, ACCREDITATION CENTER, BAC	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SPECIAL TRUST FUND
108 03 0000	EXTERNAL HARD DRIVE, 1 TB	LNU HOUSE	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LNU HOUSE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
108 03 0000	OFFICE SUPPLIES	SSC, BSED-STUDENT TEACHING, GRAD. SCHL., VPAA-GRAD, GUIDANCE-TESTING, GUIDANCE, ILS & NSTP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			TRUST FUND
108 03 0000	OFFICE SUPPLIES & COMPUTER EQUIPT.	ABCOM, EXTERNAL LINKAGES,HRM/THRM, MAPEH, SUPPLY OFFICE, COE, BLIS, HAE, CME, PLANNING OFFICE, FILIPINO, VP - ADMIN. & FINANCE, RECORDS, CAO-FINANCE, MIS, BUDGET	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GENERAL FUND
108 03 0000	OFFICE SUPPLIES & JANITORIAL SUPPLY	CAFETERIA	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAFETERIA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
108 03 0000	OFFICE SUPPLIES & JANITORIAL SUPPLY	CAFETERIA	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAFETERIA
108 03 0000	ELECTRICAL SUPPLY, OFFICE SUPPLIES & JANITORIAL SUPPLY	IGP-DORMITORY	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IGP-DORMITORY
108 03 0000	OFFICE SUPPLIES, COMPUTER EQUIPT. & OFFICE EQUIPT.	CULTURAL AFFAIRS, UBS, RESEACH DIRECTOR, MEDICAL/DENTAL, ACCOUNTING, OSA, LIBRARY, ACCREDITATION CENTER, BAC	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SPECIAL TRUST FUND
108 03 0000	SUPPLY & DELIVERY OF 1 - UNIT PASSENGER VAN	EXTENSION SERVICES	Public Bidding		March 01, 2018	March 09, 2018		March 21, 2018	FAILED BIDDING							Internally Generated Fund (Fund Cluster 05)
	INK, RISOGRAPH, MASTER RZ B4 73, INK, RISOGRAPH, E-TYPE BLACK A-7125A	SUPPLY OFFICE	DIRECT CONTRACTING								March 5, 2018					Regular AgencyFund (Fund Cluster 01)
	TONER INEO TN116, IMAGING CARTRIDGE KONIKA MINOLTA	REGISTRAR	DIRECT CONTRACTING								March 14, 2018					Regular AgencyFund (Fund Cluster 01)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
4 01 01 0000	Major Repair of Administration Building Phase 4	VP-FINANCE	Public Bidding	Feb. 26, 2018	March 08, 2018	March 16, 2018		March 28, 2018	April 02, 2018	April 13, 2018	April 13, 2018	May 03, 2018	May 04, 2018			Regular AgencyFund (Fund Cluster 01)
108 03 0000	1,850 PCS. DIPLOMA HOLDER	VPAA-GRAD	SMALL VALUE PROCUREMENT													TRUST FUND
108 03 0000	1,850 PCS. MEDAL, WITH CORD & LANYARD	VPAA-GRAD	SMALL VALUE PROCUREMENT		March 10, 2018											TRUST FUND
108 03 0000	1 LOT CATERING SERVICES	VPAA-GRAD	SMALL VALUE PROCUREMENT		March 13, 2018											TRUST FUND
4 01 01 0000	HRDC GYM TILE FLOORING	VP-FINANCE	Public Bidding		March 20, 2018	March 28, 2018		April 10, 2018	April 19, 2018	May 11, 2018	May 22, 2018	June 01, 2018	June 07, 2018			General Appropriations Act of FY 2018
4 01 01 0000	ROOF CONSTRUCTION FOR MULTIi-PURPOSE BUILDING	VP-FINANCE	Public Bidding		March 20, 2018	March 28, 2018		April 10, 2018	April 19, 2018	May 11, 2018	May 22, 2018	June 01, 2018	June 07, 2018			General Appropriations Act of FY 2018
4 01 01 0000	1 LOT CONSTRUCTION OF ELEVATED FLOORING, INCLUDING MATERIALS,LABOR & EQUIPMENT COST	VP FOR FINANCE	SMALL VALUE PROCUREMENT		March 21, 2018											GEN. FUND
108 03 0000	1 LOT OFFICE SUPPLIES & DEVICE	GEN. FUND	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2018											GEN. FUND

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
108 03 0000	1 LOT COMPUTER EQUIPT., CONSUMABLES & SUPPLIES	GEN. FUND	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2018											GEN. FUND
108 03 0000	1 LOT CLOTH BLUE STRIPES & CLOTH WHITE JAQUARD	IGP	SMALL VALUE PROCUREMENT		March 22, 2018											IGP
4 01 01 0000	1 LOT CONST. OF PLANT BOX & STEEL GRATING FOR DRAINAGE COVER	VP FOR FINANCE	SMALL VALUE PROCUREMENT		March 22, 2018											GEN. FUND
	PYSCHOLOGICAL MATERIALS, MD5 MENTAL ABILITIES, PYSCHOLOGICAL MATERIALS, OLSAT G 8TH ED., PYSCHOLOGICAL MATERIALS, OLSAT LEVEL 6 8TH ED. ANS. SHEET, PYSCHOLOGICAL MATERIALS, SCHOLASTIC ABILITIES TEST FOR ADULTS ANS. BOOKLET, PYSCHOLOGICAL MATERIALS, SCHOLASTIC ABILITIES TEST FOR ADULTS ANS. SHEET	TESTING OFFICE	DIRECT CONTRACTING								March 22, 2018					TRUST FUND (FC 07)
108 03 0000	1 LOT COSTUMES (LABOR & MATERIALS	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT		April 19, 2018											STF

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
108 03 0000	1 LOT ARCH FILE, LONG 3 HOLES, BLUE, GREEN & RED	ACCREDITATION	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 19, 2018											STF
4 01 01 0000	CONSTRUCTION OF FOUR (4) STOREY DORMITORY COMPLEX PHASE 2	VP-FINANCE	Public Bidding	April 10, 2018	April 19, 2018	April 27, 2018		May 09, 2018	May 30, 2018	June 07, 2018	June 11, 2018	June 20, 2018	June 20, 2018			Regular AgencyFund/GAA 2018
4 01 01 0000	REHABILITATION OF HRDC BUILDING PHASE 3	VP-FINANCE	Public Bidding	April 10, 2018	April 19, 2018	April 27, 2018		May 09, 2018	May 29, 2018	June 07, 2018	June 11, 2018	June 20, 2018	June 20, 2018			GEN.APPROPRIATION ACT OF FY 2018
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF 3 SETS GENERATOR	VP-FINANCE	Public Bidding	April 05, 2018	April 21, 2018	April 30, 2018		May 16, 2018								Regular AgencyFund(Fund Cluster 01)
	REPAIR & MAINTENANCE OF MITSUBISHI MONTERO	SUPPLY OFFICE	DIRECT CONTRACTING								April 24, 2018					Regular AgencyFund (Fund Cluster 01)
1 08 03 0000	1 LOT ANNUAL LABORATORY EXAMINATION	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT		April 26, 2018											STF
1 08 03 0000	3 UNITS CABINET, STEEL, 4 LAYERS	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 4, 2018											IGP
1 08 03 0000	1 LOT BLACKOUT DRAPES, WITH INSTALLATION	VP FOR FINANCE	SMALL VALUE PROCUREMENT		May 5, 2018											STF
1 08 03 0000	1 LOT CONSTRUCTION MATERIALS	VP FOR FINANCE	SMALL VALUE PROCUREMENT		May 5, 2018											GEN. FUND

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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 & Acceptan	
1 08 03 0000	1 LOT PAINTING MATERIALS	VP FOR FINANCE	SMALL VALUE PROCUREMENT		May 5, 2018											GEN. FUND
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF 30 UNITS 65" SMART TELIVISIONS	MIS	Public Bidding	May 02, 2018	May 10, 2018	May 18, 2018		May 30, 2018	FAILED BIDDING							LNU - ISSP 2018-2020
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF GLASS PANEL SLIDING WINDOW (HRDC GYM)	VP-FINANCE	Public Bidding	May 02, 2018	May 10, 2018	May 18, 2018		May 30, 2018								Internally Generated Fund (Fund Cluster 05)
1 08 03 0000	SUPPLY & DELIVERY OF SPED & EDTECH LABORATORIES	VP-FINANCE	Public Bidding	May 02, 2018	May 10, 2018	May 18, 2018		May 30, 2018	FAILED BIDDING							Regular Agency Fund (FC 01)
	OLSAT LEVEL G 8TH ED., ANS. SHEETS	TESTING OFFICE	DIRECT CONTRACTING								May 4, 2018					TRUST FUND (FC 07)
1 08 03 0000	6 UNITS COMPUTER SET	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 17, 2018											ISSP 2018-2020
	REPAIR & MAINTENANCE OF LNU BUS	SUPPLY OFFICE	DIRECT CONTRACTING								May 25, 2018					Regular Agency Fund (FC 01)
	REPAIR & MAINTENANCE OF TOYOTA INNOVA	SUPPLY OFFICE	DIRECT CONTRACTING								May 21, 2018					Regular Agency Fund (FC 01)
401 01 0000	CONSTRUCTION OF FOUR (4) STOREY STATE OF THE ART ENVIRONMENT FRIENDLY ACADEMIC BUILDING PHASE 2	VP-FINANCE	Public Bidding	April 10, 2018	May 17, 2018	May 29, 2018		June 11, 2018								Regular Agency Fund FY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	DELIVERY JANITORIAL SERVICES	VP-FINANCE	Public Bidding	April 23, 2018	May 23, 2018	May 31, 2018		June 13, 2018								Regular Agency Fund (FC 01)
1 08 03 0000	SUPPLY & DELIVERY OF 1 - UNIT PASSENGER VAN	EXTENSION SERVICES	Public Bidding		May 23, 2018	May 31, 2018		June 13, 2018	FAILED BIDDING							Internally Generated Fund (Fund Cluster 05)
1 08 03 0000	2 SETS 30 SEATER SPEECH LABORATORY	VP-FINANCE	Public Bidding	April 30, 2018	May 23, 2018	May 31, 2018		June 13, 2018								Regular Agency Fund (FC 01)
1 08 03 0000	SUPPLY & DELIVERY OF ONE (1) LOT TEACHER'S CUBICLE, 42# ALUMINUM WITH MOVABLE PEDESTAL & CABLE RACEWAY SYSTEM	VP-FINANCE	Public Bidding	January 05, 2018	May 23, 2018	May 31, 2018		June 13, 2018								Internally Generated Fund (Fund Cluster 05)
1 08 03 0000	CASING FOR 65" LED SMART TV WALL MOUNT, FIBER GLASS/ALUMINUM	MIS	SMALL VALUE PROCUREMENT		May 24, 2018											ISSP 2018-2020
1 08 03 0000	ROLL UP DOOR (LABOR & MATERIALS)	IGP	SMALL VALUE PROCUREMENT		May 24, 2018											IGP
1 08 03 0000	1 LOT COSTUMES	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT		June 6, 2018											STF
1 08 03 0000	10 UNITS COMPUTER DESKTOP, (CORE i3, 4.6 RAM, 500GB HD) BRANDED	ILS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		June 6, 2018											TRUST FUND

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	2 UNITS AIRCON, 2.0HP STANDARD INVERTER ACU, WINDOW TYPE	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		June 6, 2018											GEN. FUND
1 08 03 0000	MAJOR EXPANSION OF THE LEARNING RESOURCE CENTER PHASE 1	VP-FINANCE	Public Bidding		June 06, 2018	June 14, 2018		June 26, 2018								Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	1 LOT JANITORIAL SUPPLIES	LNU HOUSE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		June 9, 2018											LNU HOUSE
1 08 03 0000	1 LOT 2-IN1 SHAMPOO WITH CONDITIONER, 25ML, ETC.	LNU HOUSE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		June 9, 2018											LNU HOUSE
1 08 03 0000	1 LOT 1 UNIT 19" STANDARD RACKING SYSTEM, 800 MM X 100 MM 42u 7 FEET & 1 UNIT SINGLE FIBER FUSION SPLICER ALK 88A	MIS	SMALL VALUE PROCUREMENT		June 9, 2018											ISSP 2018-2020
	TURNITIN SOFTWARE: COMPREHENSIVE SOLUTION FOR EVALUATING WRITTEN WORKS (1 YEAR SUBSCRIPTION)	MIS/RESEARCH	SCINTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECH & MEDIA SERVICES													LNU - ISSP 2018-2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	1 LOT SUPPLY , DELIVERY & INSTALLATION OF 30 UNITS SMART LED TELIVISIONS FOR CLASSROOM USE	MIS	Public Bidding	May 02, 2018	June 19, 2018	June 27, 2018		July 09, 2018								LNU - ISSP 2018-2020
	IMAGING CARTRIDGE MC1600	FINANCE OFFICE	DIRECT CONTRACTING								June 11, 2018					Regular AgencyFund(Fund Cluster 01)
	DRUM, DEVELOPER & PROCESS FRAME FOR SHARP MX-312 FR/FX	REGISTRAR	DIRECT CONTRACTING								June 11, 2018					Regular AgencyFund(Fund Cluster 01)
	FUSING UNIT, TONER INEO TN116	REGISTRAR	DIRECT CONTRACTING								July 5, 2018					Regular AgencyFund(Fund Cluster 01)
	FUSING UNIT, TONER INEO TN116	COE	DIRECT CONTRACTING								June 11, 2018					Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	SUPPLY & DELIVERY OF FOREIGN & FILIPINIANA BOOKS FOR THE UNDERGRAD LIBRARY (LOT 1)	LIBRARY	Public Bidding		June 19, 2018	June 27, 2018		July 09, 2018								Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	SUPPLY & DELIVERY OF FOREIGN & FILIPINIANA BOOKS FOR THE UNDERGRAD LIBRARY (LOT 2)	LIBRARY	Public Bidding													Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	CONSTRUCTION OF LNU POWER HOUSE PHASE 1 (Labor & Materials)	VP FOR FINANCE	SMALL VALUE PROCUREMENT		June 21, 2018											STF

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	GATE SECURITY SYSTEM, 3 UNITS 900MHZ ETHERNET CAR UHF RFID READER AND 1000 PCS 900 MHZ PASSIVE RFID WINSHIELD TAG UHF STICKER	MIS	SMALL VALUE PROCUREMENT		June 23, 2018											ISSP 2018-2020
1 08 03 0000	GATE SECURITY SYSTEM, HARDWARE PROTECTION GLASS WALLS	MIS	SMALL VALUE PROCUREMENT		June 23, 2018											ISSP 2018-2020
1 08 03 0000	1 LOT OFFICE EQUIPMENT	BAC	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		June 23, 2018											GEN. FUND
1 08 03 0000	1 UNIT COMMUTER VAN	EXTENSION	NEGOTIATED PROCUREMENT-TWO FAILED BIDDINGS (SEC. 53.1		June 23, 2018											STF
	FUSING UNIT FOR 164 DEVELOP INEO & KONIKA MINOLTA IMAGING CARTRIDGE FOR 164 & 4020	RECORDS OFFICE	DIRECT CONTRACTING								June 27, 2018					Regular AgencyFund(Fund Cluster 01)
	FUSING UNIT A12J-022 KONIKA MINOLTA	CAO-FINANCE	DIRECT CONTRACTING								June 25, 2018					Regular AgencyFund(Fund Cluster 01)
	IMAGING CARTRIDGE, TONER 116	BUDGET OFFICE	DIRECT CONTRACTING								June 21, 2018					Regular AgencyFund(Fund Cluster 01)

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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 & Acceptan	
	TONER TN118	BAC	DIRECT CONTRACTING								June 21, 2018					Regular AgencyFund(Fund Cluster 01)
	FUSING UNIT 4035-R701-00 DEVELOP INEO 163	SUPPLY OFFICE	DIRECT CONTRACTING								June 21, 2018					Regular AgencyFund(Fund Cluster 01)
	FIBER OPTIC RELOCATION AND RESTORATION (LABOR, FIBER ENCLOSURE, FIBER SPLICING (45	MIS	DIRECT CONTRACTING								June 28, 2018					ISSP-MIS FUND
	INK E TYPE (BLUE), INK ETYPE (BRIGHT RED), DRUM B4 (BLUE), DRUM B4 (BRIGHT RED)	IGP	DIRECT CONTRACTING								June 27, 2018					IGP -(FC 06)
	FUSING UNIT, DEVELOP INEO PP6X-00	COA	DIRECT CONTRACTING													Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	REPAIR & INSTALLATION OF WINDOWS & DOORS (GLASS TYPE-TINTED BLACK) LABOR AND MATERIALS)	I.T.	SMALL VALUE PROCUREMENT		June 28, 2018											TRUST FUND
	IMAGING CARTRIDGE & FUSING UNIT	HRDC	DIRECT CONTRACTING								July 12, 2018					Regular AgencyFund(Fund Cluster 01)
1 08 03 0000	1 LOT LOCAL SUBSCRIPTION OF NEWSPAPER & MAGAZINES	LIBRARY	SMALL VALUE PROCUREMENT		July 6, 2018											GEN. FUND

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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 & Acceptan	
1 08 03 0000	ANTI-VIRUS, 2 YEARS PROTECTION (Internet Security)	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		July 6, 2018											LNU - ISSP 2018-2020
																Total Alloted Budget of Procurement Activities
																Total Contract Price of Procurement Actitvites Conducted
																Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities

Prepared by:

LEAH K. DE PAZ
BAC Secretariat

Recommended for Approval by:

JOSISA CHATO-CONCHADA
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13,499,428.02		13,499,428.02	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	Jan. 10, 2018		Jan. 10, 2018				
9,999,148.99		9,999,148.99	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	Jan. 10, 2018		Jan. 10, 2018				
9,999,501.79		9,999,501.79	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	Jan. 10, 2018		Jan. 10, 2018				
3,350,000.00	3,350,000.00		-			Mr. Wilson Uy Mr. Jufran Agustin	Jan. 17, 2018		Jan. 17, 2018				
3,350,000.00	3,350,000.00		3,340,786.92	3,340,786.92		Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	Feb. 13, 2018		Feb. 13, 2018		March 09, 2018		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
160,436.32	160,436.32		160,436.32	160,436.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,814.84	45,814.84		45,814.84	45,814.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,623.26	10,623.26		10,623.26	10,623.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,925.67	55,925.67		55,925.67	55,925.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25,434.79	25,434.79		25,434.79	25,434.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,264.80	3,264.80		3,264.80	3,264.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
62,546.86	62,546.86		62,546.86	62,546.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159,436.44	159,436.44		159,436.44	159,436.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,097.26	1,097.26		1,097.26	1,097.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,773.42	3,773.42		3,773.42	3,773.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,999.32	9,999.32		9,999.32	9,999.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50,245.79	50,245.79		50,245.79	50,245.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,350,000.00		1,350,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	March 01, 2018		March 01, 2018				
157,300.00	157,300.00		145,900.00	145,900.00								March 14, 2018	
26,000.00	26,000.00		19,350.00	19,350.00								April 3, 2018	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
70,887,680.42		70,887,680.42	70,830,035.09		70,830,035.09	Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	March 09, 2018		March 09, 2018		April 12, 2018		
277,500.00	277,500.00		-										
277,500.00	277,500.00		-										
239,000.00	239,000.00		239,000.00	239,000.00									
3,200,000.00		3,200,000.00	3,158,681.26		3,158,681.26	Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	March 20, 2018		March 20, 2018		May 11, 2018		
1,800,000.00		1,800,000.00	1,761,517.42		1,761,517.42	Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	March 20, 2018		March 20, 2018		May 11, 2018		
265,232.80		265,232.80	264,678.00		264,678.00								
429,258.87	429,258.87		-										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164,044.05	164,044.05		154,704.60	154,704.60									
130,000.00	130,000.00		107,500.00	107,500.00									
181,700.00	181,700.00		181,400.00	181,400.00									
205,375.00	205,375.00		178,000.00	178,000.00								April 13, 2018	
388,000.00	388,000.00		388,000.00	388,000.00									

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
210,000.00	210,000.00		198,000.00	198,000.00									
51,891,248.21		51,891,248.21	51,379,055.76		51,379,055.76	Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	April 20, 2018		April 20, 2018		June 06, 2018		
15,000,000.00		15,000,000.00	13,989,315.94		13,989,315.94	Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	April 20, 2018		April 20, 2018		June 06, 2018		
5,000,000.00		5,000,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	April 23, 2018		April 23, 2018				
90,000.00	90,000.00		85,382.59	85,382.59									
589,000.00	589,000.00		583,400.00	583,400.00									
55,500.00	55,500.00		50,745.00	50,745.00									
800,000.00	800,000.00		739,500.00		739,500.00								
267,740.00	267,740.00		-										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
137,715.00	137,715.00		-										
2,040,000.00		2,040,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 10, 2018		May 10, 2018				
1,000,000.00		1,000,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 10, 2018		May 10, 2018	#######			
1,546,000.00		1,546,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 10, 2018		May 10, 2018				
25,000.00	25,000.00		25,000.00	25,000.00									
300,000.00		300,000.00	270,000.00		270,000.00								
50,000.00	50,000.00		45,944.00	45,944.00									
50,000.00	50,000.00		18,818.05	18,818.05									
28,412,210.42		28,412,210.42	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 17, 2018		May 17, 2018				

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,500,000.00	3,500,000.00		-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 25, 2018		May 25, 2018				
1,350,000.00		1,350,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 25, 2018		May 25, 2018				
5,000,000.00		5,000,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 25, 2018		May 25, 2018				
1,900,000.00		1,900,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	May 25, 2018		May 25, 2018				
540,000.00	540,000.00		531,000.00		531,000.00								
150,000.00	150,000.00		-										
402,033.00	402,033.00		-										
210,000.00	210,000.00		-										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
70,000.00	70,000.00		-										
28,393,000.00		28,393,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	June 08, 2018		June 08, 2018				
390,500.00	390,500.00		-										
97,500.00	97,500.00		-										
250,000.00		250,000.00	-										
400,000.00		400,000.00											

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,040,000.00		2,040,000.00	-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	June 20, 2018		June 20, 2018				
12,400.00	12,400.00		11,200.00	11,200.00								June 11, 2018	
8,840.00	8,840.00		8,240.00	8,240.00									
38,643.00	38,643.00		32,268.24	32,268.24								July 5, 2018	
12,000.00	12,000.00		11,643.00	11,643.00								July 5, 2018	
951,612.00	951,612.00		-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	June 20, 2018		June 20, 2018				
353,353.00	353,353.00		-			Engr. Henry Cua Mr. Wilson Uy Mr. Jufran Agustin	June 20, 2018		June 20, 2018				
996,502.04		996,502.04	-										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200,000.00		200,000.00	-										
150,000.00		150,000.00	-										
60,000.00	60,000.00		-										
1,350,000.00		1,350,000.00	-										
36,840.00	36,840.00		32,883.00	32,883.00								June 27, 2018	
9,800.00	9,800.00		8,870.00	8,870.00								June 25, 2018	
12,475.00	12,475.00		12,475.00	12,475.00									

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,500.00	12,500.00		12,500.00	12,500.00									
9,300.00	9,300.00		8,976.00	8,976.00									
76,320.00	76,320.00		76,320.00	76,320.00									
109,060.00	109,060.00		116,890.00	116,890.00									
12,000.00	12,000.00		-										
300,706.56		300,706.56	-										
14,470.00	14,470.00		14,470.00	14,470.00									
164,400.00	164,400.00		-										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
385,000.00	385,000.00		-										
-			-										
-			-										
-			-										
-			-										
-			-										
278,198,936.94	**19,678,277.69**	**258,520,659.25**	**149,621,048.64**	**6,697,265.17**	**142,923,783.47**								

APPROVED:

JUDE A. DUARTE, DPA
Head of the Procuring Entity