

ANNEX B

LEYTE NORMAL UNIVERSITY Procurement Monitoring Report - January to June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
COMPLETED PROCUREMENT ACTIVITIES															
PUBLIC BIDDING															
	DELIVERY OF SECURITY SERVICES	CAO-ADMIN	PUBLIC BIDDING	JAN. 13, 2020	FEB. 17, 2020	FEB. 25, 2020		MAR. 10, 2020	MAR. 13, 2020	MAY 28, 2020	JUNE 8, 2020	JULY 8, 2020	JULY 16, 2020		
	DELIVERY OF JANITORIAL SERVICES	CAO-ADMIN	PUBLIC BIDDING	JAN. 13, 2020	FEB. 17, 2020	FEB. 25, 2020		MAR. 10, 2020	MAR. 13, 2020	JUNE 1, 2020	JUNE 4, 2020				
	MAJOR EXPANSION OF LEARNING RESOURCE CENTER PHASE 2	CAO-ADMIN	PUBLIC BIDDING	OCT. 25, 2019	DEC. 13, 2019	DEC. 20, 2019		JAN. 2, 2020		JAN. 29, 2020	MAY 6, 2020	MAY 15, 2020	MAY 21, 2020		
	CONSTRUCTION OF FOUR (4) STOREY STATE OF THE ART AND ENVIRONMENT FRIENDLY ACADEMIC BUILDING PHASE 3	VP - FINANCE	PUBLIC BIDDING	OCT. 25, 2019	DEC. 13, 2019	DEC. 20, 2019		JAN. 2, 2020		JAN. 29, 2020	MAY 6, 2020	MAY 7, 2020	MAY 14, 2020		
	CONSTRUCTION OF MEN'S FOUR (4) DORMITORY BUILDING PHASE 1	CAO-ADMIN	PUBLIC BIDDING	DEC. 16, 2019	JAN. 16, 2020	JAN. 24, 2020		FEB. 5, 2020	FEB. 10, 2020	FEB. 26, 2020	MAY 6, 2020	MAY 14, 2020	MAY 15, 2020		
PS/DBM															
	OFFICE SUPPLIES & COMPUTER SUPPLIES	ALL OFFICES	PS-DBM (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEB. 3, 2019	N/A	N/A		
EMERGENCY CASES															
	MEDICAL SUPPLIES/EQUIPMENTS/ACCESSORIES	MEDICAL UNIT	EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEB. 4, 2019	FEB. 4, 2019	FEB. 5, 2019	APRIL 20, 2019	APRIL 21, 2019
SMALL VALUE PROCUREMENT															
	1 LOT CATERING SERVICES	RDO-IMRC	SMALL VALUE PROCUREMENT	N/A	FEB. 28, 2020	N/A	N/A	MAR. 2, 2020	N/A	N/A	FEB. 28, 2020	FEB. 28, 2020	MAR. 1, 2020	MAR. 10, 2020	MAR. 10, 2020
	1 LOT TOKENS	TOURS & EVENTS	SMALL VALUE PROCUREMENT	N/A	FEB. 28, 2020	N/A	N/A	MAR. 2, 2020	N/A	N/A	MAR. 4, 2020	MAR. 4, 2020	MAR. 5, 2020	MAY 19, 2020	MAY 19, 2020
	1 LOT CATERING SERVICES	FOUNDATION/ CAO FINANCE	SMALL VALUE PROCUREMENT	N/A	FEB. 28, 2020	N/A	N/A	MAR. 2, 2020	N/A	N/A	MAR. 3, 2020	MAR. 3, 2020	MAR. 3, 2020	MAR. 13, 2020	MAR. 13, 2020
	DRI FIT T-SHIRT, WHITE (50-S, 75XS, 15-M, L-10), GOLDEN YELLOW T-SHIRT (145-S, 60-M, 30-L)	IGP	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 27, 2020	N/A	N/A	March 02, 2020	March 02, 2020	March 02, 2020	March 05, 2020	March 05, 2020

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	PLAQUE, 12"	RDO/IMRC	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 27, 2020	N/A	N/A	March 01, 2020	March 01, 2020	March 01, 2020	March 05, 2020	March 05, 2020
	PLAQUE, 12", PLAQUES, 12"	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 27, 2020	N/A	N/A	March 05, 2020	March 05, 2020	March 05, 2020	March 13, 2020	March 13, 2020
	VIDEOGRAPHY/PHOTOGRAPHY	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 27, 2020	N/A	N/A	March 04, 2020	March 04, 2020	March 04, 2020	March 13, 2020	March 13, 2020
	PLAQUE, 5" TALL	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	February 28, 2020	N/A	N/A	March 03, 2020	March 03, 2020	March 03, 2020	March 04, 2020	March 04, 2020
	UPS-650 VA, BX650LI-MS BACK UPS	BAC	SMALL VALUE PROCUREMENT	N/A	March 10, 2020	N/A	N/A	May 14, 2020	N/A	N/A	July 03, 2020	July 03, 2020	July 03, 2020	July 15, 2020	July 15, 2020

DIRECT CONTRACTING

	IMAGING UNIT HOUSING A1XU-R700-00, DRUM DR	COE	DIRECT CONTRACTING	N/A	May 29, 2020	N/A	N/A	N/A	N/A	N/A	June 11, 2020	June 11, 2020	June 11, 2020	July 09, 2020	July 09, 2020
	DEVELOP INEO 164 TONER TN 116	CME	DIRECT CONTRACTING	N/A	May 26, 2020	N/A	N/A	N/A	N/A	N/A	June 11, 2020	June 11, 2020	June 11, 2020	July 09, 2020	July 09, 2020

Total Alloted Budget of Procur

Total Contract Price of Procurement Actit

Total Savings (Total Alloted Budget - Tot

ON-GOING PROCUREMENT ACTIVITIES

PUBLIC BIDDING

	REPAIR OF THE ORC BUIDING	CAO-ADMIN	PUBLIC BIDDING	MAY 28, 2020	JUNE 3, 2020	JUNE 11, 2020		JULY 3, 2020	JULY 9, 2020						
	REPLACEMENT OF WINDOWS AT COLLEGE BLDG.	CAO-ADMIN	PUBLIC BIDDING	MAY 28, 2020	JUNE 3, 2020	JUNE 11, 2020		JULY 3, 2020	JULY 9, 2020						

SMALL VALUE PROCUREMENT

	86 UNITS CEILING FAN 16", BRANDED, GREY	DORMITORY	SMALL VALUE PROCUREMENT	N/A	FEB. 19, 2020	N/A	N/A	FEB. 24, 2020	N/A	N/A					
	1 LOT LIGHTS AND SOUNDS RENTAL	FOUNDATION/ CAO FINANCE	SMALL VALUE PROCUREMENT	N/A	FEB. 29, 2020	N/A	N/A	MAR. 3, 2020	N/A	N/A					
	1 LOT NEWSPAPERS	COLLEGE LIBRARY	SMALL VALUE PROCUREMENT	N/A	FEB. 28, 2020	N/A	N/A	MAR. 4, 2020	N/A	N/A					
	1 LOT DECORATION	FOUNDATION/ CAO FINANCE	SMALL VALUE PROCUREMENT	N/A	FEB. 29, 2020	N/A	N/A	MAR. 3, 2020	N/A	N/A					
	1 LOT JACKET, T-SHIRT DRY FIT, ETC.	FOUNDATION/ CAO FINANCE	SMALL VALUE PROCUREMENT	N/A	FEB. 29, 2020	N/A	N/A	MAR. 3, 2020	N/A	N/A					
	1 LOT INSTALLATION OF GLASS PARTITION AT COMPUTER LAB2, THIRD FLOOR ADMIN BLDG.	I.T. OFFICE	SMALL VALUE PROCUREMENT	N/A	MAR. 18, 2020	N/A	N/A	MAR. 23, 2020	N/A	N/A					
	1 LOT PSYCHOLOGICAL TEST MATERIALS	GUIDANCE/TESTING OFFICE	SMALL VALUE PROCUREMENT	N/A	APRIL 30, 2020	N/A	N/A	MAY 8, 2020	N/A	N/A					
	1 LOT REHABILITATION OF FENCE AT LIBRARY	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 LOT CONSTRUCTION OF SEPTIC TANK AT SCIENCE BUILDING	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 LOT REHABILITATION OF POWERHOUSE	VP- FINANCE	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					

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	1 LOT SUPPLY AND INSTALLATION OF LNU LOGO SIGNAGE AT ADMIN. BUILDING WALL	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 LOT REPAIR OF ROOFING ACTIVITY (GYM)	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 LOT REHABILITATION OF CTE BUILDING WINDOWS, ROOFING & CANOPY	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	6 UNITS TENT SIZE 12 FT. X 20 FT.	IGP	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 LOT HARDWARE & CONSTRUCTION SUPPLIES	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	MAY 27, 2020	N/A	N/A	JUNE 2, 2020	N/A	N/A					
	1 UNIT DENTAL CHAIR	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	JULY 2, 2020	N/A	N/A	JULY 10, 2020	N/A	N/A					
	1 LOT PAINTING MATERIALS	CAO-ADMIN.	SMALL VALUE PROCUREMENT	N/A	JULY 2, 2020	N/A	N/A	JULY 8, 2020	N/A	N/A					
	DESK CLOCK	IGP	SMALL VALUE PROCUREMENT	N/A	February 24, 2020	N/A	N/A	February 27, 2020	N/A	N/A					
	LATEX PAINT, WHITE, GLOSSY, LATEX PAINT, WHITE, FLAT, ORDINARY PLYWOOD 3/4X4X8, MARINE PLYWOOD 3/4X4X8, ORDINARY PLYWOOD 1/2"X4X8, GOOD LUMBER, 2X2X8, GOOD LUMBER, 1X2X12, CYCLONE, WIRE, FENCE, 6FTX14FT, LONG ROLLS	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 24, 2020	N/A	N/A	February 27, 2020	N/A	N/A					
	HOTEL ACCOMMODATION	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	March 3, 2020	N/A	N/A					
	TENT RENTAL (STANDARD SIZE)	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 29, 2020	N/A	N/A					
	PRODUCTION	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 29, 2020	N/A	N/A					
	FLOWER LED LIGHT STICKS, OUTDOOR STRING LIGHT (150 FT.)	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 26, 2020	N/A	N/A	February 29, 2020	N/A	N/A					
	TARPAULIN, 7X5	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 2, 2020	N/A	N/A					
	NATIVE BAG	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 2, 2020	N/A	N/A					
	CONFERENCE KIT (BAG, ID WITH SLING, NOTEPAD, AND PEN)	RDO/IMRC	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 2, 2020	N/A	N/A					
	CERTIFICATES, PRINTING IF CONFERENCE PROGRAM, PRINTING OF CONFERENCE REPORT	RDO/IMRC	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 2, 2020	N/A	N/A					
	TARPAULIN, 3X5, TARPUALIN, 4X5, TARPULIN, 6X15, TARPULIN, 7X11, TAROULIN, 8X20	FOUNDATION	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 2, 2020	N/A	N/A					
	HOTEL ACCOMMODATION, 2 TWIN BEDS WITH BREAKFAST	QMSO	SMALL VALUE PROCUREMENT	N/A	February 27, 2020	N/A	N/A	March 4, 2020	N/A	N/A					

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	PLAQUE, 10", PLAQUE, 9"	VPRE	SMALL VALUE PROCUREMENT	N/A	March 5, 2020	N/A	N/A	May 14, 2020	N/A	N/A					
	PLAQUE, 10"	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	March 5, 2020	N/A	N/A	May 14, 2020	N/A	N/A					
	INTERNET FIBER CABLE AND LABOR COST	CME	SMALL VALUE PROCUREMENT	N/A	March 12, 2020	N/A	N/A	July 1, 2020	N/A	N/A					
	WATER LINE TANK OF CME BLDG	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	May 19, 2020	N/A	N/A	May 28, 2020	N/A	N/A					
	12 DIGITS CALCULATOR, TRIANGULAR SCALE, T-SQUARE 36", TRIANGLE, A3 SIZE BOND PAPER	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	June 9, 2020	N/A	N/A					
	PALE, DIPPER	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	June 9, 2020	N/A	N/A					
	BED SHEET FITTED PLAIN WHITE FOR SINGLE MATTRESS; MADE FROM HIGH QUALITY COTTON AND POLYESTER BLEND, FLAT SHEET/BLANKET PLAIN WHITE; FOR SIGNLE MATTRESS; MADE FROM HIGH QUALITY COTTON AND POLYESTER BLEND	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	July 24, 2020	N/A	N/A					
	CURTAIN, BLACKOUT FABRIC, SOLID COLD GREEN/CREAM, APPROX. 100X250CM, WITH REMOVABLE ROD STRINGS	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	July 24, 2020	N/A	N/A					
	INK BOTTLE EPSON 003 FOR EPSON L3110 BLACK, 65ML, INK BOTTLE EPSON 003 FOR EPSON L3110 YELLOW, 65ML, INK BOTTLE EPSON 003 FOR EPSON L3110 MAGENTA, 65ML, INK BOTTLE EPSON 003 FOR EPSON L3110 CYAN, 65ML, INK CARTIDGE HP CN692AA (HP704), BLACK, INK CARTIDGE HP CN692AA (HP704), TRICOLOR	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	July 24, 2020	N/A	N/A					
	DENTAL CURING LIGHT, HEAVY DUTY UNIT, DENTAL ULTRASONIC SCALER UNIT	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A		N/A	N/A					

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	DENTAL BIB, DISPOSABLE, PACK BY 100'S, DENTAL BIB CLIP, SET BY 2, DENTAL COTTON PLIER, DENTAL ELEVATOR RIGHT, DENTAL ELEVATOR LEFT, DENTAL ELEVATOR STRAIGHT, DENTAL EXPLORER STAINLESS, DENTAL FILLING MATERIAL, MULTI-PURPOSE TEMPORARY CEMENT, SEDATIVE & PROTECTIVE ZINC OXIDE EUGENOL CEMENT, POWDER 50G, LIQUID 15ML BOX, DENTAL FORCEPS NO. 16, DENTAL FORCEPS NO. 17, DENTAL FORCEPS NO. 18 R, DENTAL FORCEPS NO. 18L, DENTAL FORCEPS NO. 65, DENTAL FORCEPS NO. 150, DENTAL FORCEPS NO. 151, DENTAL GUM SEPARATOR, DENTAL MOUTH MIRROR STAINLESS, DENTAL	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A								
	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200 MG + 100 MF CHEWABLE TABLET, AMOXICILIN (AS TRIHYDRATE) 500 MG CAPSULE, AMOXICILIN 250 MG CAPSULE, CAPTOPRIL 25 MGH TABLET, CINNARIZINE 25 MG TABLET, CETRIZINE 5MG/5ML SYRUP, 30 ML BOTTLE, CETRIZINE 10 MG TABLET, DIPHENHYDRAMINE HCL 50MG/1.L, 1ML AMPULE, EPINEPHRINE 1 MG/ML AMPULE, HYOSCINE (AS N-BUTYL BROMIDE) 10 MG TABLET, I.V. FLUIDS 0.9% SODIUM CHLORIDE, 500ML BOTTLE, I.V. FLUIDS LACTATED RINGER'S SOLUTION 500ML BOTTLE, LIDOCAINE 2%, 5ML AMPULE, LIDOCAINE HCL + EPINEPHRINE, 20MG/10MCG/ML SOLUTION FOR	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	July 13, 2020	N/A	N/A					

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	3CC SYRINGE, 5CC SYRINGE, ALCOHOL, ETHYL, 70% TOPICAL SOLUTION, 500ML BOTTLE, AUTOCLAVE TAPE 0.5 X 30 YDS, BLOOD PRESSURE MONITOR, ARM, DIGITAL SET WITH ADAPTER, BP MONITOR/SPHYGMOMA NOMETER, ARM, ANEROID, ELASTIC BANDAGE, 3X5 YDS, FACE MASK, DISPOSABLE, BOX BY 50'S, GLOVES, NONSTERILE, SIZE MEDIUM, BOX BY 100'S, GLOVE, STERILE, SIZE 7, BOX BY 50'S, GAUZE, NONSTERILE, 4X4", BY 100'S PACK, GAUZE, STERILE 3X3X8" PLY, PIECE, GLUCOMETER KIT (WITH FREE STRIPS, CASE, BATTERIES, OWNER BOOKLET AND QUICK REFERENCE GUIDE, LANCING DEVICE, FAST RESULTS IN JUST 5 SECONDS, NO CODING, NO SET-UPS.	MEDICAL UNIT	SMALL VALUE PROCUREMENT	N/A	May 26, 2020	N/A	N/A	July 27, 2020	N/A	N/A						
Total Alloted Budget of On-going Proct																

Prepared by:


LEAH K. DE PAZ
 BAC Secretariat


ANGEL B. SUAREZ
 BAC Secretariat

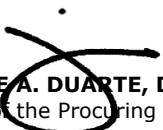
Date: July 8, 2020

Recommended for Approval by:


CLEMELLE L. MONTALLANA, DM
 BAC Chairperson

Source of Funds	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)	
STF-IGF	46,185.00	46,185.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	586,098.76	586,098.76	-	0.00										
				0										
urement Activities	4,480,964.36	1,813,218.76	2,667,745.60											

APPROVED:


JUDE A. DUARTE, DPA
 Head of the Procuring Entity