

ANNEX B

Procurement Monitoring Report as of JANURY TO JUNE 2020

UNIVERSITY OF SOUTHEASTERN PHILIPPINES, DAVAO CITY

Code(UAC S/PAP)	Contract No.	Procurement Program/Project	Bidder's Name	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
						Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCURE																	
	2019-08/Infra (2019-14)	Completion of College Education Building Fourth Floor West WING	RCBAR Builders	USEP	COMPETITIVE BIDDING	11/13/2019	11/18-25/2019	11/04/2019	12/05/2019	12/05/2019	12/10/2019	12/20/19	23/01/2020	28/01/2020	29/01/2020	250cd	
	2019-09/Infra	Establishment of CGB Graduate School Building Building Phase 2 (REBID)	Riezel Landcare & Construction	USEP	COMPETITIVE BIDDING	09/05/2018	5/29-6/05/19	06/06/2019	6-19-19	6-19-19	6-26-19	07/12/2019	18/10/2019	07/11/2019	13/11/2019	300CD	
	2019-14/Goods (Rebid)	Procurement of Consolidated ICT Learning Resources & Equipment	Masangkay Computer Center	USEP	COMPETITIVE BIDDING	7/17/19	9/30-10/8/19	10/09/2019	10/23/19	10/23/19	10/25/19	10/30/19	13/01/2020	22/01/2020	27/01/2020	90 cd	
	2020-001/Good-General Services	Supply of 24 Licensed Security Guards for Fiscal Year 2020-2021	Phil. Vetus Security Force, Inc.	USEP	COMPETITIVE BIDDING	10/01/2020	02/11-28/2020	26/02/2020	09/03/2020	09/03/2020	10/03/2020	11/03/2020	8/19/2020	8/28/2020	8/27/2020	1 year	
	2020-002/Goods	Supply & Delivery of Laboratory Equipment for AFMTC	Prince Valiant International	USEP	COMPETITIVE BIDDING	10/01/2020	01/13-31/2020	21/01/2020	03/02/2020	03/02/2020	06/02/2020	02-07-2020	06/18/2020	07/30/2020	07/20/2020	60 C.D	
	2020-003/INFRA	Improvement of CARS Building Classrooms and Laboratories	DQMB Construction & Supply Corp.	USEP	COMPETITIVE BIDDING		01/14-02/5/2020	22/01/2020	06/02/2020	06/02/2020	07/02/2020	10/02/2020	06/19/2020	06/30/2020	06/26/2020	110 C.D	
	2020-004-INFRA	Construction of New Cattle Barn	Cyrus James Builders and Supplies	USEP	COMPETITIVE BIDDING		01/14-02/5/2020	23/01/2020	10/02/2020	10/02/2020	11/02/2020	14/02/2020	06/19/2020	06/30/2020	06/26/2020	150 CD	
	2020-011/INFRA	Conversion of Speech Laboratory Classroom to Agri-Industrial Research Laboratory	DQMB Construction & Supply Corp.	USEP	COMPETITIVE BIDDING		06/3-10/2020	01/06/2020	23/06/2020	23/06/2020	24/06/2020	06/26/2020	9/14/2020	9/16/2020	9/21/2020	120 C.D.	
	2020-006/Goods	Supply & Delivery of I.T. Equipment & Supplies	NXTGEN ENTERPRISES	USEP	COMPETITIVE BIDDING		18/02/2020	02/21-03-13/2020	02/03/2020	08/06/2020	09/06/2020	10/06/2020	6/17/2020	7/30/2020	7/30/2020	60 C.D	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Con																	
ON-GOING PROCUREI																	
	2020-02/Good	Procurement of Netbook	MASANGKAY		COMPETITIVE BIDDING	07/02/2020	7/17/2020 - 8/6/2020	07/24/2020	08/07/2020	08/07/2020	08/14/2020					60 CD	

2020-03/GOODS	Procurement of Airconditioning Units with Installation for the RDE Building USEP Mabini Campus			COMPETITIVE BIDDING	07/30/2020	8/26/2020-9/15/2020	09/02/2020	09/23/2020	09/23/2020							25 CD	
2020-04/GOODS	Procurement of ICT Equipment for QAD Obrero Campus	Trey-D Enterprise		COMPETITIVE BIDDING		8/26-9/15/2020	09/02/2020	09/16/2020	09/16/2020							60 CD	
2020-05/GOODS	Procurement of Clerical Services (41 Clerks) for FY 2020-2021 of USEP-Obrero & Mintal Campus			COMPETITIVE BIDDING	09/01/2020	9/16-10/9/2020	09/25/2020	10/09/2020	09/10/2020							2 yrs renewable yearly	
2020-06	Procurement of ICT Equipment and Devices for the SDMD Obrero Campus			COMPETITIVE BIDDING	08/28/2020	9/16-10/9/2020	09/23/2020	10/09/2020	09/10/2020							60 CD	
2020-009/GOODS	Supply & Delivery of Various Laboratory Equipment for AFMTC	Prince Valiant International	USEP	COMPETITIVE BIDDING		02/07/2020	06/24-07-01/2020	02/07/2020	14/07/2020	14/07/2020	15/07/2020	7/17/2020	9/11/2020				
2020-016/GOODS/General Services	Supply of 10 Clerical and 12 Janitorial Services for Fiscal Year 2020-2021	Anleo Maintenance and Allied Services		COMPETITIVE BIDDING		08-27-09/03/2020	04/09/2020	16/09/2020	16/09/2020	17/09/2020	18/09/2020						
2020-017/INFRA	Construction of CEDU Layer Poultry Production			COMPETITIVE BIDDING	9/3/2020	08/28-09/04/2020	07/09/2020	21/09/2020	21/09/2020	22/09/2020	9/24/2020						
													Total Alloted Budget of On-going Procurement Activities				

Prepared by:

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BAC Secretariat Head

Recommended for Approval by:

REYNILQ D. GARCIA
BAC Chairperson (Goods)

Approved by:

M.A. LUISA B. FAUNILLAN
Vice President for Administration

LOURDES C. GENERALAO
SUC President

Source of Fund	ABC (PHP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion Acceptance (If Applicable)	
IMPLEMENTATION ACTIVITIES														
F-164	13,058,438.26	13,058,438.26		11,058,438.26	11,058,438.26		COA/PICE/PCA/UAP/TAN	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		
F-101	48,305,864.73	48,305,864.73		44,888,648.80	44,888,648.80		COA/PICE/PCA/UAP/TAN	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019		
F-101 & 164	25,686,100.00	25,686,100.00		25,300,808.50	25,300,808.50		COA/DTI/DCCI/TAN	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019		
F-164-101	9,072,754.56	9,072,754.56		9,065,692.11	9,065,692.11		COA/PICPA/PCCI	17/02/2020	17/02/2020	17/02/2020	17/02/2020	17/02/2020		
Spl Proj. PCCARRD/AFMTC	2,535,000.00	2,535,000.00		1,518,000.00	1,518,000.00		COA/PICPA/PCCI	15/01/2020	15/01/2020	15/01/2020	15/01/2020	15/01/2020		
AGRI LAB FIDUCIARY	1,112,596.10		1,112,596.10	954,987.89		954,987.89	COA/PICE/UAP	15/01/2020	15/01/2020	15/01/2020	15/01/2020	15/01/2020		
F-164	3,521,962.96		3,521,962.96	2,884,150.14		2,884,150.14	COA/PICE/UAP	15/01/2020	15/01/2020	15/01/2020	15/01/2020	15/01/2020		
F-164	1,381,921.00		1,381,921.00	1,160,129.83		1,160,129.83	COA/PICE/UAP	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020		
164	4,441,765.05	4,441,765.05		3,718,000.00	3,718,000.00		COA/PICPA/PCCI	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
Completed	109,116,402.66	103,099,922.60	6,016,480.06	100,548,855.53	95,549,587.67	4,999,267.86								
Contract Price	8,567,547.13													
IMPLEMENTATION ACTIVITIES														
F163	9,000,000.00	9,000,000.00					COA/CSP/TAN/	08/29/2020	08/29/2020	09/21/2020	09/21/2020			

