

ANNEX B

**Procurement Monitoring Report as of July, 2020 to December 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 PROCU
	2020-02/Good	Procurement of Netbook	Masangaky Computer Center		COMPETITIVE BIDDING	07/02/2020	7/17/2020 - 8/6/2020	24/07/2020	07/08/2020	07/08/2020	14/08/2020	23/09/2020	13/11/2020	23/11/2020	24/11/2020	90CD		
	2020-03/Goods	Procurement of Airconditioning Units with Installation for the RDE Building UseP Mabini Campus	OLIV-Air Airconditioning Services		COMPETITIVE BIDDING	7/30/2020	8/26/2020-9/15/2020	02/09/2020	23/09/2020	23/09/2020	05/10/2020	14/10/2020	19/11/2020	20/11/2020	21/11/2020	25 cd		
	2020-05/Goods	Procurement of Clerical Services (41 Clerks) for FY 2020-2021 of UseP-Obrero & Mintal Campus	LSERV Corporation		COMPETITIVE BIDDING	09/01/2020	9/16-10/9/2020	25/09/2020	09/10/2020	09/10/2020	21/10/2020	04/11/2020	09/12/2020	12/16/2020	12/30/2020	2 yrs renewable yearly		
	2020-06	Procurement of ICT Equipment and Devices for the SDMD Obrero Campus	Columbia Computer Center	UseP-RMD	COMPETITIVE BIDDING	8/28/2020	9/16-10/9/2020	25/09/2020	09/10/2020	09/10/2020	23/10/2020	04/11/2020	01/05/2021	1/26/2021	1/28/2021	90cd		
	2020-06	Procurement of ICT Equipment and Devices for the SDMD Obrero Campus	Unicenter Communication	SDMD	COMPETITIVE BIDDING	8/28/2020	9/16-10/9/2020	25/09/2020	09/10/2020	09/10/2020	23/10/2020	04/11/2020	01/05/2021	1/26/2021	1/28/2021	90cd		
	2020-07	Procurement of the University's Digital Data Storage Facility, UseP-Obrero, Mintal and Tagum Campuses	Columbia Computer Center	SDMD	COMPETITIVE BIDDING	10/07/2020	10/26/-11/18/2020	04/11/2020	18/11/2020	18/11/2020	25/11/2020	09/12/2020	01/04/2021	1/20/2021	1/28/2021	90cd		
	2020-09	Procurement of laboratory Equipment for UseP-HRC-Agritech Center (UHAC) at UseP-Mabini Campus	Krypton IndustrialResources Co.	UseP-Mabini	COMPETITIVE BIDDING	10/21/2020	11/11-12/02/2020	19/11/2020	02/12/2020	02/12/2020	10/12/2020	21/12/2020	01/06/2021	1/28/2021	1/29/2021	90cd		
	2020-09	Procurement of laboratory Equipment for UseP-HRC-Agritech Center (UHAC) at UseP-Mabini Campus	NOVEAULA Asia Corp.	UseP-Mabini	COMPETITIVE BIDDING	10/21/2020	11/11-12/02/2020	19/11/2020	02/12/2020	02/12/2020	10/12/2020	21/12/2020	01/06/2021	1/28/2021	1/28/2021	90cd		
	2020-09	Procurement of laboratory Equipment for UseP-HRC-Agritech Center (UHAC) at UseP-Mabini Campus	Rainphil, Inc.	UseP-Mabini	COMPETITIVE BIDDING	10/21/2020	11/11-12/02/2020	19/11/2020	02/12/2020	02/12/2020	10/12/2020	21/12/2020	01/06/2021	1/28/2021	1/28/2021	90cd		

2020-10	Procurement of Educational E-Resources for ULRC of USeP, Obrero Campus, Davao City	Libtech Source Philippines, inc.	USEP-ULRC	COMPETITIVE BIDDING	10/21/2020	11/11-12/02/2020	19/11/2020	02/12/2020	02/12/2020	04/11/2020	18/11/2020	1/28/2021	02/10/2021	02/10/2021	25cd	
2020-11	Completion of 5-Storey Information Technology (I.T) Building Phase 6	MAG Corporation	USEP-CIC	COMPETITIVE BIDDING	10/23/2020	11/13-12/07/2020	19/11/2020	16/12/2020	16/12/2020	18/12/2020	08/01/2021	2/19/2021	03/02/2021	03/09/2021	150cd	
2020-12	Completion of School and Applied Economics (SAEC) Building	MAG Corporation	USEP-SAEC	COMPETITIVE BIDDING	10/23/2020	11/24-12/3/2020	03/12/2020	16/12/2020	16/12/2020	18/12/2020	08/01/2021	2/19/2021	03/02/2021	03/09/2021	300cd	
2020-13	Procurement of Various Titles of Books	Belview Co., Inc.	USEP-ULRC	COMPETITIVE BIDDING	11/11/2020	11/25-12/16/2020	02/12/2020	16/12/2020	16/12/2020	18/12/2020	13/01/2021	02/05/2021	02/09/2021	02/09/2021	25cd	
2020-009/Goods	Supply and Delivery of Various laboratory Equipment for AFMTC	Prince Valiant International	USEP-Tagum	COMPETITIVE BIDDING		06-24-07-2020	02/07/2020	14/07/2020	14/07/2020	14/07/2020	15/07/2020	06/10/2020	15/10/2020	13/10/2020		
2020-016/Goods/General Services	Supply of 10 Clerical and 12 Janitorial Services	Anleo Maintenance and Allied Services	USEP-Tagum	COMPETITIVE BIDDING		08/27-09-03-2020	04/09/2020	16/09/2020	16/09/2020	17/09/2020	18/09/2020	23/09/2020		08/10/2020	1 year	
2020-017/INFRA	Construction of CEDU Layer Poultry Production	Cyrus James Builders and Supplies	USEP-Tagum	COMPETITIVE BIDDING	03/09/2020	08/28-09/04/2020	07/09/2020	21/09/2020	21/09/2020	22/09/2020	24/09/2020	26/11/2020		03/11/2020	160CD	
2020-019	Procurement of Books	Super Pages Trading, Linar Educ'l Materials, Golden Books Services, Fast Books Educational Supplies Inc., F & J De Jesus	USEP-Tagum	COMPETITIVE BIDDING	23/11/2020	11-11-19-2020	03/12/2020	09/12/2020	09/12/2020	10/12/2020	14/12/2020	16/02/2021	09/03/2021	10/03/2021	90CD	
2020-020	Procurement of Books and Journals for the School of Medicine	Linar Educational Materials, Megatext International, CE-Logics	USEP-Tagum	COMPETITIVE BIDDING	23/11/2020	11-25/12-02-2020	03/12/2020	15/12/2020	15/12/2020	16/12/2020	17/12/2020	12/02/2021	03/03/2021	04/03/2021	90CD	

Total Contract Price of Procurement Activities

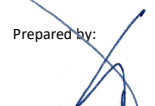
Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCU

2021-01/Goods	Procurement on the Installation, Systems Acquisition & Activation of Turnstile Access System, USEP-Mintal Campus		USEP-Mintal	COMPETITIVE BIDDING	1/27/2021	3/2-9/2021	03/10/2021	3/24/2021	3/24/2021	3/31/2021	4/14/2021				120cd	
2021-02/Goods	Procurement of Supplies, Materials & Installation of the Smart Facility for the Establishment of IT Building, Obrero Campus, Davao City		USEP-CIC	COMPETITIVE BIDDING	1/27/2021	3/2-9/2021	03/10/2021	3/24/2021	3/24/2021	3/31/2021	4/14/2021				120cd	


	2021-03/Goods	Procurement of Furniture & Fixture & Installation of the Smart Facility for the Establishment of IT Building, Obrero Campus, Davao City		USEP-CIC	COMPETITIVE BIDDING	1/27/2021	3/2-9/2021	03/10/2021	3/24/2021	3/24/2021	3/31/2021	4/14/2021				120cd	
	2021-04/Goods	Procurement of One Data System, Obrero Campus, Davao City		USEP-SDMD	COMPETITIVE BIDDING	3/19/2021	3/31-4/7/2021	4/16/2021	4/30/2021	4/30/2021	05/07/2021	5/28/2021				120cd	
	2021-05/Infra	Completion of 5-storey Laboratory CAS Building, Obrero Campus, Davao City		USEP-CAS	COMPETITIVE BIDDING	3/24/2021	3/31-4/7/2021	4/16/2021	4/30/2021	4/30/2021	05/07/2021	5/28/2021				210cd	
	2020-018	Procurement of Technical and Scientific Equipment	JetMed Enterprises/Drake Marketing/Scigate, Labtraders, Andsons Educational Resources, Prince Valiant Internationa;	USEP-Tagum	COMPETITIVE BIDDING	05/11/2020	11-10-17-21	25/11/2020	14/12/2020	14/12/2020	17/12/2020	21/12/2020				90CD	
																Total Alloted Budget of On-going Procurement Activities	


Prepared by:



OLIVIA D. ESTREMOS
 BAC Secretariat Head
 29 March 2021

Recommended for Approval by:

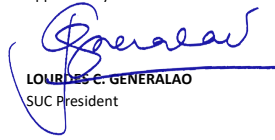

REYNILLO D. GARCIA
 BAC Chair (Goods & Services)
 30 March 2021


EMELYN P. PANO
 BAC Chair (Infrastructure)
 30 March 2021


REMEGIO G. DUYAN, JR.
 BAC Chair (Tagum Campus)
 29 March 2021


MA. LUISA B. FAUNILLAN
 Vice President for Administration

Approved by:


LOURDES C. GENERALAO
 SUC President

F164	1,850,000.00	1,850,000.00		1,830,125.00	1,830,125.00		COA, TAN, DACUN	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	25cd	
F101	14,496,753.63	-	14,496,753.63	12,709,833.57	-	12,709,833.57	COA, PICE, PCA, TAN	11/15/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020	150cd	
F101	28,985,507.25		28,985,507.25	23,472,338.61		23,472,338.61	COA, PICE, PCA, TAN	11/15/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020	300cd	
F164	6,246,530.00	6,246,530.00		6,213,251.00	6,213,251.00		COA, DACUN, TAN	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	25cd	
DA-BAFE	1,190,000.00	1,190,000.00		1,076,888.00	1,076,888.00		COA/PICPA/PCCI	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020		
F101/164	3,682,610.40	3,682,610.40		3,578,033.52	3,578,033.52		COA/PICPA/PCCI	27/08/2020	27/08/2020	27/08/2020	27/08/2020	27/08/2020	27/08/2020		
F164	4,371,980.68		4,371,980.68	3,492,039.75		3,492,039.75	COA/PICE/UAP	28/08/2020	28/08/2020	28/08/2020	28/08/2020	28/08/2020	28/08/2020		
F164	1,959,900.00	1,959,900.00		1,452,324.55		1,452,324.55	COA/PICPA/TCCI	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	90 cd	
F101	2,300,000.00	2,300,000.00		1,943,663.51		1,943,663.51	COA/PICPA/TCCI	25/11/2020	25/11/2020	25/11/2020	25/11/2020	25/11/2020	25/11/2020	90cd	

Conducted 98,324,443.25 50,470,201.69 47,854,241.56 86,000,940.80 42,930,740.81 43,070,199.99

tract Price) 12,323,502.45

REMENT ACTIVITIES

F101	3,152,000.00	3,152,000.00					COA, TAN, CSP, ICpEP	03/07/2021	03/07/2021	03/07/2021	3/26/2021	3/26/2021		
F101	7,320,000.00	7,320,000.00					COA, TAN, PICE PCA	03/07/2021	03/07/2021	03/07/2021	3/26/2021	3/26/2021		

F101	10,731,000.00	10,731,000.00					COA, TAN, PICE PCA	03/07/2021	03/07/2021	03/07/2021	3/26/2021	3/26/2021		
F101/164	2,658,000.00	2,658,000.00					COA, TAN, CSP, ICpEP							
F164	15,820,245.00		15,820,245.00				COA, TAN, PICE PCA							
F101	50,000,000.00	50,000,000.00					COA/PICPA/TCCI-PMA	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	90 cd	
	89,681,245.00	73,861,000.00	15,820,245.00	0.00	0.00	0.00								