## ANNEX B

## Procurement Monitoring Report as of June 30, 2018 UNIVERSITY OF SOUTHEASTERN PHILIPPINES, DAVAG CITY

Code (UACB) PAP)	Procurement Program@roject	PMO/ End- User	Mode of Procurement	Actual Procurement Activity Source														ABC (PhP)	Garrinet Cest (PhP)				List of				eipt of invitation			Remarks (Freelesian charges to
				Pre-Proc Conference	AttaiPost of ID	Pre-Inid Conf	Engrishing Check	Bets'Open of Birts	Sic Eveluation	Post Oxad	florible of Awarti	Contract Signing	Notice to Proceed	Conyette #	Nepector & Acceptance	Funda	Funds Total	Mode	co	Total	MODE	co	Invited Observers	Pre-tild Conf	Eligibility Check	Bat/Open of Blors	this Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	(Explaining changes the APP)
4P	PLETED PROCUREMENT ACTIVITIES	,												-																
-												-																		
	Upgrading of Critisgs of Engineering EE Lationatory, USeR Obnero Campus, David City	(Oat)	competitive biolong		No. 9-16 2011	No. 17 2011	They 20 2017	New 75 2017	Nov 29, 2017	Day 8 3017	Dec. 13 2017	Car 21 1818	Sec. 0. 1914	Marie .		FUND 101	894,126.88		966 126.84	WM 720.05		WM 720 00	COAPCE	No. 17 Wet	No. 70 5117	Nov 26 1017	Nov. 29, 2017			
	Process ligh for Digitalization of the Bruckett Records of the Office of the Registrar	e inter	compatitive booking		Dec 9-14-201				Jen. 16, 2018			1		HCD*		PUND 1E1	1,500,000,00	1,500,000.00		1.498.000.00	1,498,000.00	890,720,90	COA	Jan. 06, 2018			Jan. 18, 2018		4	
	College of Arel & Sciences Building Fequilie	CAS	serveriline briding		Dec 8-14, 201		Des. 26, 2017	Dec. 29, 2017	Dec. 28, 2017	Own 20, 2017	an, 4, 2018	Pet. 19.2018	Pets 20, 2018	175 on		PUND 161	5,818,779.00	1,300,000,00	5,818,779.00	5.817.876.03	1,496,000.00	5,617,876.00	COMPICE	16-Dec-1	29-Dec-17	28-Dec-1	25-Dan-17	29-Dec-17		
	Interior Researcing of Commencers	USeD	competitive tricking		Dec. 8-14, 201	Dec. 15, 2017	Dec 25, 2017	Dec. 25, 2017	Dec. 26, 2017	29-Dep-17	Jan. 6, 2018	Feb. 19 2018	Feb 20 2018	92 ca		FUND 101	1,008,431,01		1,998,421,81	1,000,481,28		1,008,601.28	COAPICE	YB-Dep-1	7 36-Den-17	26-Dec-1		29-Dec-17		
	Hegalistant Report of Dallege of Technology AVR	USelf	rampetive bring		New 57-20, 201		Dec 01, 2017	Dec. 01, 2017	Dec. 01, 2017	Osc 5 2017	Jan 9, 2018	Jan. 28, 2018	April 9, 3018	80 ca		FUND 101	787.732.89		787,732.88	797.656.03		787.896.00	COA	16-Dao-7	7 25-Dep-1	25-Dec-1	7 25-0so-17	19-Osc-17		
1	Construction of Quality Assurance, Accordington, T.E. Building (Phase 19)	UBan	companies to the		Dec 8-14, 201	Dec. 10, 2017	Titlet 26 3017	Dat 26 2017	Dec 28, 2017	Car. 26 7017		Jan 6, 2016	12-jan-1	H 124 cm		FUND 101	5,750 462 03	4	1.299.482.83	Tax swore and	- 1	5,275,422.20	COMPICE	16.0ep.0	20.00	26-Dec-1				
	Establishment of Industrial Electronics & Machadrania Training Center Proce IV-0		surpettive tritting		Dec. 8-14, 501				Programme and			U-550.55	1000				DOMESTICAL PROPERTY.		245,000,000				1000 VOICE	D. FOREST		COLUMN	acerton.			
1		USer	competitive loading		DEC 6-18, 351	D#C 76, 2017	Onc. 25, 3917	Om; 29, 2017	Dec. 25, 2017	Disc. 20, 2017	Jan. 4, 2018	Jan. 8, 2218	Apri 29, 231E	985.00		PUND 161	4,291,897.51		4,291,887.33	2,946,226.96		3,948,228.68	COMPLE	16-Dec-1	7 18-Dec-1	28-Geo-1	7 25-Des-17	28-Dec-17		
	Construction of Setting CGB Suiting, Phase 18 Construction of Setting Callege of Engineering	coa	competitive history		Det 27-New 1	de trace	New 20, 2017	Nov. 20, 2017	25.flov-17		Dec. 14, 2017	Dec. 15, 2017	Jet 14, 2018	0.0		FUND 194	30,860,164.07	-	30,990,164.37	26,965,073.08	- 27	26,191,071 05	COMPICE	20 New Y	7 20-Nov-1	20-New 1	1 25-Nev-11	35-Dec-17		
	Laboratory Building Presen 13 Propused Renovesion of Trade & Crafts Francing & Production Building	GRE	competitive to being		Dec 8-14, 201	Dec. 16 2017	Dec. 26, 2017	Dec 26, 2017	Dec 28, 2017	Dec. 29, 2017	Jan.5, 2018	Feb. 06, 2018	Feb. 08, 2018 Feb. 08, 2018	900 cd		FUND 101	2,486,684.00 5,800,168.11	1 1	1,903,188,11	2.077,646.53 1.547,733.02	50	1,547,733,83	COAPICE	Dec. 16, 2217	Dec 28, 2017	Dec. 28, 2017	Date 28, 2017	Dec. 29, 2017 Dec. 29, 2017		
	Market Control of the		competitive bidding		Jel Leone		CHC 20, 2011		30/00/35/	Date 29, 2017	100000	10.55	N BUYE	1		Chialian.	100000			Toma Vario			Hill Con-		/ Luter 28, 291/	Dec 28, 2017	DWC 20, 2017	1000		
1	Renovation of College of Education Constant Rooms Construction of Liniversity Security System (gase 1, 2 &	Det	compatitive bidding		Dat. 8-14, 201	Dec 16, 2517		Dec. 28, 2917	Dec. 28, 2017	Dec. 29, 2517	Jan. B. 2018	Jan. 29, 2018	Jan 31, 2018	190 st		FUND 101	2,118,045.54	-	2,018,049.34	2,012,142.89	-	2,012,142.69	COAPICE	Dec. 16, 201	7 Dec: 38, 2017	Dec. 28, 2217	Dat. 28, 2217	Dec. 29, 2017		-
	Procurement of various titles of books for all libraries in union	USEP	competitive bodding		Osc 25, 2017	1240, 10, 2017	Den 05, 2018	/en 05,3016	Jan 25, 2016	Jan 55, 2018	Feb. 7, 2018	Mw: 23, 2018	Ner. 28, 2018	79.st		PUND 184	1,707,343.62		1,207,365.82	1,146,965,38		1,146,855.36	COAPICE	Dec. 19, 2017	Jan. 35, 3215	Jan. 05, 2016	Jan. 85, 2016	Jan. 05, 2018		
	United Construction of Museum Rose Park Phase I at USEF Construction of Museum Rose Park Phase I at USEF	user	competite bidding	March 7. 2018	to Jan 24, 2018 Starch 15-22, 2018	Merch 23, 3518	April 11, 2018	Jen. 18, 2018 April 11, 2018	April 11, 2018	Feb. 30, 2018 April 28, 2018	Spr. 12, 2018 May 15, 2218	June 13, 2018	May 2, 2016 June 14, 2018	25 11		FUND 101	7,535,619.00	7,336,818.00	3,641,755.24	7,052,000.04 3,200,197.81	7,050,238.64	2,204 187 81	COAPICE	Aer. 05, 2018 Mar. 18, 2018	Jan 19,3018 3110/18	3/16/18 3/16/18	Jan 19, 2018 3/19/16	Feb. 20, 2016 3/16/18		
	Propurement of Computer Sate & Other Accessories for the College of Engineering Instructional use	uter	competitive hidding	-	March 15-22. 2018	March 23, 2213	April 11, 2018	April 11, 2018	April 17, 2018	April 17, 2018	Wey 10, 2018	Are 5, 2018	June 9, 2019	75.00		FUND 101	1,800,000,000	1,000,000.00		1,880,518.00	1,980,518,00		COALPICE	April 5, 2010	April 6, 2010	April 8, 2016	April 6, 2018	April 18, 2518		
	installation. Systems acqualities and activityties of . Turnactic Accuses System.	USEP	mirroekhin bilding	32318	414-24/15	April 11, 2018	April 25, 2218	April 25, 2018	May 9, 2018	May 30, 2016	July 6, 2018	July 18, 2018	Jay 15, 2018	78 ca		FUND 101	4,000,000,02	4,800,000.00	0.52	3,375,000 00	8.575,880,00									
	Programment of Service Utility Vehicle	uter	competitive blokking	March 23, 2218	April 4-24, 2018	ANTTO DES	April 28, 2018	April 25, 2018	April 30, 2016	May 4, 2016	May 10, 2018	June 8, 3018	June 7, 2016	25.00		Fund 184	3,600,000,00	1,600,000,00		1,595,590,00	3,595,680,00		COA	April 1, 2018	April 6, 2016	April 0, 2018	April 6, 2016	April 18, 2018		
Ξ		-		-													78,545,421,58		10,209,013.38				100							
													sei Barthys (Tot							71,883,016,18 6,992,613.33	17,801,435,64 834,211.56	64,181,511.82								
ión.	IG PROCUMENT ACTIVITIES													_																
٦	Repair & Rehamitation of University Dynomium & Outural Gaytor	USEP	sampettive bilding	37/19	March: 15 to 22.	Verso 23, 2010	April 11, 2010	April 11 2216	April 11, 2019	April 25, 2018				T		- 7.0.2.0	7729,37720		7.724.077.30					1						
	Construction of 5-Stoney Information Technology ([7]) building Phase (V	-	competitive biolong	-	March, 55 to 77			April 11, 2018	41618	425-18						Fund 101 (GA	0,487,232.53		8,887,232.03											
			competitive bolding	May 35		NUMBER OF STREET		IOGRAFIA								Frisit Contractal	n) enge		Markett											
	Renovation of Commercial State (Plumbing systems)  Procurement of Various Title of Print Journals	USEP	samueltive biology	auta -	Are 28 to Aly 1	No. of the last	Ady DA 2018 August 1, 2018	100000000000000000000000000000000000000								Fund 164	1,809,816,29	1,815,414.00	1,809,816.29											
	Procuperson of Conscillated Consulty Accessories & Consumables for 1st Quester CV 2018		carpethy sidely				CONTRACTOR OF										0.0000000000000000000000000000000000000	100000000000000000000000000000000000000										67		
	Programment of Consolidated Office aupplies for fall Guerrer Cr 2018	USER	competing Scory			Aay 04, 2018 Aay 04, 2018	Ale 18, 2018									Fund 101 (GA	1.005,028.11 1.423,735.34	1,098,008.11									-			-
	Proposest Roofing of College of Education Phone 1	UNEP	sampethy body	may .ii. 2018	2001	9 00 2010	10, 2013					1		-		Fund 104	0.417.276.86	CALL SO JA	8,417,276,55											
1	Construction of 5-Stoney Quality Assurance. Accreditation and TLB Building Phese 3	USEP	strpelike books	May 22. 2016												Fund 101 (GA	30,000,000,00		20.002.000.00											
	Construction of Administrative Building	UNITY	competitive biology	June 13, 20	né:											Fund 101 (QA	100,000,000,00	9	100,000,000.00											
												7	stari Altotect Bu	dget of On-g	ріні Ртосин	ment Activities	169,777,000.82	4,324,178.45	185,643,700.03	6 0										

Prepared by: OLIVIA D. ESTREMOS BAC Secretariat Head

Recommended for Approval by:

MARLYND. BITON
BAC Chairperson

MA. KUISA B. FAUNILLAN

YP for Administration

APPROVED: LOURDES C. GENERALAO Head of the Procuring Entity

ANNEX B

Procurement Monitoring Report as of DECEMBER 31, 2018
UNIVERSITY OF SOUTHEASTERN PHILIPPINES, DAVAO CITY

										(4)	ctual Procure	ment Activit	y.					_		ABC (PHP)			Contract Cost (Ph)	7	-			Date of Rev	ceipt of Invitatio	0		Uppacace
	ostract No.	Procurement Program/Project.	Eldder's Name	FMC End User	Mode of Procurement	Fre-Proc Conference	Adi/Post of ITB			Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	empletion	C Inspection & Acceptance	1040	Total	Mode	со	Total	Mode	со	List of invited Observer	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delleony/Complete on Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
20	018-01	REPAIR & REHABILITATION OF UNIVERSITY GYMNASIUM and CULTURAL CENTER	MEGILA CONSTRUCTION DEV	USEP Gym	COMPETITIVE	03/07/201	8 MAR-15- 22, 2018		04/05/2018	04/05/2018	4/18/18	4/25/18	05/08/2018	2/17/18	7/18/18	1200D	January 23, 2019	1	7,729,877.20	*:	7,729,377,20	6,796,629.01		6,794,629.01	COA/UAPOC/PICE	3/20/18	3/20/18	3/20/18	4/13/18	4/13/18	January 23, 2019	
20	01.H-018	CONSTRUCTION OF 5-STOREY INFORMATION TECHNOLOGY (IT) BUILDING PHASE IV	HEXAMINOZ CORPONATION	USEP	COMPETITIVE	01/07/201	MAJL15- 22, 2018	3/23/18	04/11/2018	94/11/2018	4/18/18	4/25/18	5/17/18	7/23/18	7/24/18	18000	January 25, 2019	101	9,687,232.03	#	5,687,232.03	8,041,211.64	8	8,043,211.54	COA/LIAPOC/PICE	3/20/18	3/20/18	3/20/18	4/13/18	4/13/18	January 25, 2019	
20	718-04	CONSTRUCTION OF STUDENT KIOSK PARK PHASE II AT USAP OBRERO CAMPLIS	FZI CONSTRUCTION, PARTS &	LISER	COMPETITIVE	63/67/201	MAJE 15- 22, 2018	3/23/18	04/11/2018	04/11/2018	4/18/18	4/25/18	5/16/28	6/13/18	6/14/18	129CD	November 08 2019	164	2,641,755.24	27	2,641,755.24	2,209,197,91	<u> </u>	2,309,197.91	COA/MPDC/HCI	3/20/18	3/20/18	3/20/18	4/13/18	4/13/18	November 08, 2019	
20	118-06	PROCUREMENT OF COMPUTER SETS FOR COE INSTRUCTIONAL	UNICENTER COMMUNICATION	S USEP	COMPETITIVE	N/A	MAX. 16- 23, 2018		04/05/2018	04/05/2018	4/17/18	4/17/18	05/06/2018	05/06/2018	06/06/2018	2500	July 6, 2018	164-COL LAB	1,900,000.00	1,900,000.00	7//	1,890,518.00	1,890,518.00	*	COA/UAPOC/PICE	3/20/18	3/21/18	3/21/18	4/24/18	4/26/38	July 6, 2018	
20	18-07	INSTALLATION, SYSTEM ACQUISITION OF TURNSTILE ACCESS SYSTEM	UNICENTER COMMUNICTION	s use	COMPETITIVE	03/07/201	APR. 4-10, 2016	04/11/2018	4/25/28	4/25/18	4/30/18	05/04/2016	04/07/2018	07/10/2018	07/11/2018	7000	September 25, 2018	164	4,000,000.00	4,000,000.00	8	3,375,000.00	3,375,000.00	*	COA/ICeP/DTI/DCCI	3/20/18	4/27/18	4/27/18	4/27/18	4/27/18	September 25, 2018	
20	71R-08	PROCUREMENT OF SERVICE UTILITY VEHICLE	GRAND CANYON MULTI- HOLDINGS INC	USE	BIDDING	3/23/18	APR. 4-11, 2018	04/11/2018	4/25/58	4/25/18	4/90/18	04/05/2018	5/16/18	06/06/2018	06/07/2018	2500	July 07, 2018	164	3,600,000.00	1,600,000.00	- ,	3,595,660.00	3,595,660.00		COAYUTYDCCI	8/20/18	4/17/18	4/17/18	4/26/18	4/25/38	July 07, 2018	
20	18-11	PROPOSED RODFING OF COLLEGE OF EDUCATION (PHASE 1) PROCUREMENT OF CONSCUDATED COMPUTER ACCESSORIES & CONSUMABLES FORESSORIES & CONSUMABLES FORESSORIES & 2018	AMAZING FIND BUILDIES	CED .	COMPETITIVE BIDDING	6/13/18	AUG.3-10, 2018 JUNE 26- JULY 3, 2018	8/36/38	8/29/18	8/29/18	09/05/2018	9/14/18	10/17/18	10/23/18	30/29/38	12000	2919	164	6,200,262.95		6,200,262.95	5,890,655.54	-	5,880,655.54	COA/PCA/PICE	6/20/18 6/20/18	7/16/18	7/16/18	7/13/18	9/14/18	March 03, 2019	
20	18-13		PHOTOPRO PG MICROWORLD	USE	COMPETITIVE	N/A		04/07/2018	07/08/2018	7/18/18	7/20/18	7/20/18	8/30/18		8 09/07/2018 8 09/07/2018	2500	October 01, 2018 October 01, 2018	101	1,095,026.11	1,095,026.11		- 102,930.00 - 481,826.00	102,990.00				6/20/18	6/20/18		7/13/18	October 61, 2018 October 61, 2018	
20	118-14	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QUARTER 2018	ECV OFFICE SUPPLIES WAREHOUSE, INC.	USE	COMPETITIVE	N/A	JUNE 18- 25, 2018	6/27/18	07/11/2018	11/07/2018	7/17/18	7/20/18	06/06/2016	09/12/2018	9/17/18	2SCD	October 17, 2018	101	1,423,735.34	1,423,735.34	- 8	761,690.00	761,690.00	+	COA/UAPDC/PICE	6/20/18	6/20/18	4/20/18	7/13/18	7/13/18	October 17, 2018	
20	18-15	CONSTRUCTION OF ADMINISTRATIVE BUILDING PHASE 1, US-P, OBMERO, DAVAD CITY	BRIMA CONSTRUCTION	user	COMPETITIVE	6/13/18	JULY 12- 19, 2018	7/20/18	08/02/2018	08/02/2018	08/08/2018	8/15/18	9/13/18	10/12/2018	10/23/18	SOOCD	March 12,2020	101-GAA	96,588,129.08		96,588,128.08	N7,0X2,550.68		#7,032,550.68	COA/UNPOC/PICE	7/13/18	7/13/18	7/13/18	7/16/18	7/16/18	March 12,2020	
20	18-17	RENOVATION OF COMMERCIAL STALLS (PLUMEING SYSTEM)	S Minkonstrak Engineering & General Services	USEP	COMPETITIVE BIDDING	N/A	AUG.3-10, 2018	8/15/18	8/29/18	09/05/2018	09/05/2018	21/09/2018	20/22/18	11/15/18	11/12/2018	7500	Senuary 31, 2019	163	1,958,696.29		1,958,696.29	1,655,880.88	(+	1,655,800.88	COA/UAPDC/PICE	8/13/18	8/13/18	8/19/18	8/27/18	1/34/38	January 31, 2019	4
20	18-20	PROCUREMENT OF CONSOLIDATED COMPUTER ACCESSORIES FOR 2ND & 360 QTR 2018	PHOTOPRO	USER	COMPETITIVE	N/A	AUG.16- 24, 2018	8/33/38	9/17/18	*9/17/18	9/19/18	9/21/16	10/24/18	30/29/18	10/29/18	2500	November 28, 2018	101-GA	1,406,592.48	1,406,592.48		1,004,080.00	1,004,080.00		COA/DTI/DOCI	8/13/18	8/15/18	8/13/18	8/27/18	9/14/18	November 28, 2018	
20	18-25	PROCUREMENT OF SANITORIAL SERVICES OF SEVENTEEN (17) AMITOR: OF USAP	S LBPSC	USEP	COMPETITIVE	9/19/18	2018	30/08/2038	10/29/18	10/29/18	11/05/2018	11/13/18	12/14/18	12/16/18	12/20/18	Z years renewable stly		164	3,200,000.00	3,200,000.00		2,866,455:00	2,864,455.00		содинувою	9/28/18	30/17/18	10/17/18	10/17/18	30/37/18	Decamber 20, 2023	
20	118-26	PROCUREMENT OF CONSCILIDATED OFFICE SUPPLIES FOR 2ND & 3RD QTR 2018	VS tay, Inc.	USEF	BIDDING	N/A	SEP.25- OCT.2, 2018 SEP.28-	30/03/2038	10/17/18	10/17/18	30/23/18	30/31/18	11/22/18	11/28/18	11/29/18	2500	December 27, 2018	101	1,746,509.85	1,746,506.85	1.5	1,008,465.00	1,008,465,00		COA/OTI/DOCI	9/28/18	10/17/18	10/17/18	10/17/18	20/37/18	Decamber 27, 2016	
20	18-27	PROCUREMENT OF VARIOUS TITLES OF PRINT JOURNALS (REMO)	Magazinestone	USEP	COMPETITIVE	N/A	OCY.6, 2018	10/01/2018	10/08/2018	10/08/2018	10/10/2018	10/12/2018	11/07/2018	12/10/2018			January 04, 2019 of Procuremen	164	1,815,414.00	1,815,414.00	124 804 221 20	1,779,105.72	1,779,105.72		COA/GTI/DOCI	9/14/18	9/14/18	9/14/16	9/14/18	9/14/18	January 54, 2019	
														THE RESERVE AND ADDRESS OF THE PARTY NAMED IN COLUMN 2 AD	tract Price of	Procurent	ent Acitivities get - Total Con	Conduct	16,511,374.19	20,107,277,78	120,000,011.77	128,481,355.38	16,865,229.72	111,616,125.66								
																ON-GO	OING PROCUR	EMINT A	NITRS													
20	18-21	ESTABLISHMENT OF CGB GRADUATE SCHOOL BUILDING PHASE 2		CBA	COMPETITIVE	05/05/2031	OCT 18-26, 2018	10/91/18	11/15/18	11/19/18	13/21/38	12/07/2018				300CD		101-15	48.305,864.73		43,305,864.73				CDA	10/17/18	30/17/18	10/12/18	10/17/18	30/17/18		
20	18-27	ADDITIONAL CLASSROOM FOR BISLIG CAMPUS (PHASE 1)		USAP Biolig	COMPETITIVE	20/31/18	OCT.18-26, 2018	30/33/18	31/21/18	11/21/18	12/07/2018	10/12/2018				22000		164	2,633,897.85	134	2,833,897.85				CDA/PICE/PCA	10/17/18	10/17/18	10/17/18	10/17/18	30/37/18		
20	118-23	SUPPLY OF TWENTY-ONE (21) SECURITY GUARDS CONSTRUCTION OF QUALITY		USEP	BIDDING	19/09/507	8 OCT 5, 2018	08/30/2018	30/29/38	30/29/18	11/05/2018	11/13/18				2 years with		164/10	6,400,000.94	6,400,000.94	16				COA/Mincede/DCCI	1/24/28	9/14/18	10/80/18	10/30/18	10/30/18		
20	18-24	ASSURANCE, ACCREDITATION, TLE BUILDING (PHASE 2) (REBID)		USEP	MIDDING	-	OCT.18-26, 2018	30/33/18	11/19/18	11/29/18	11/21/18	11/07/2018				25000		101-GA	29,211,477.75	3.9%	29,231,477.75				COA/PICE/PCA	10/17/18	01/07/2019	01/07/2019	01/07/2019	01/07/2019		
		Procurement of Consolidated ICT office equipment & materials		USEP	BIDDING	10/31/2018	1,2/1,2-29. 2018	01/04/2019	1/1/1/19	1/18//19	1/21/19	02/01/2019				25 ed		164	4,088,010.00	4,088,010.00					COA/ECeP/OTI/DCCC	11/12/2018	81/07/2019	01/07/2019	01/03/2019	81/07/2019		
201 29/1 201	Infra I	Construction of a Laboratory Building for the College of Engineering (Phase 2) Construction of Information	)	COE	COMPETITIVE BIODING	11/05/201	8 11/28- 12/6/18	0.0000000	Nethillion	01/11/2019	3590.00	1/31/19				450 cd		101-GA	72,415,685.99		72,415,685.99				COA/PICE/PCA	12/06/2018	01/07/2019	01/07/2019	01/07/2015	01/07/2018		
	infra.	Fechnology Building (Phase 5) Completion of 5-storey Quality		I IC	BIDDING	11/03/201	s 11/28- 12/6/18	12/10/2018	01/11/2019	01/11/2019	1/10/19	1/31/19		_		210 cd		101-GA	29,233,477.35		25,231,477.25				COA/FICE/FCA	12/06/2018	01/07/2019	01/07/2019	01/07/2019	01/07/2019		
201 31/1	8-	Assurance, Accreditation and TLE building (Phase 3)		USEP	COMPETITIVE	11/05/201	# 1/8-15/19	1/16/19	02/01/2019	02/01/2019	62/66/2019	2/22/19				250 of		301-GA	30,000,000.00		30,000,000.00				COA/PICE/PCA	12/06/2018	01/07/2019	01/07/3019	01/07/2019	61/07/2018		
		Procurement & Installation of Public Address System		USEP	MODING	11/13/2018	11/29-	12/10/2018	1/10/19	1/18/19	1/23/19	02/01/2019				70 cd		164	4,000,000.00	4,000,000.00					COAPPICE/PCA	12/06/2018	01/07/2019	01/07/2019	01/07/2019	03/07/2019		
	B- Goods	Procurement of Document Tracking System		USEP	BIDDING	7.	12/6/18	11/16/18	12/03/2018	12/03/2018	12/05/2018	12/10/2018				25 td		364	2,613,897.85	2,633,897.65					COA/PICE/PCA	11/06/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018		
201 35/1		Construction of Administrative Building These 1-	BRIMA CONSTRUCTION & ENTERPRISES	USEP	PROCUREMEN T (Adjacent or contiguous)	name on		12/17/18	12/19/18	12/19/18	12/19/14	32/19/18				120 cd		303-GA	12,692,505.95		12,692,505.95				CONTROLINGA	12/03/2018	12/18/18	12/18/18				
201/s		Construction of 5-storey Information (echnology IT Building Phase IV-8	HEXAMINOZ CORPORATION	USEP	NEGOTIATED PROCUREMEN T (Adjacent or contiguous)	11/24/18		12/19/18	12/27/18	12/27/1M	12/27/18	12/27/18				75 cd		101-GA	1,886,382.69	(4)	1,886,382.69				COA/FICE/FICA	12/17/18	12/20/18	12/20/18				
2011		tepair/Rehabilitation of the University lymnasium & Cultural Center Phase \$-	MEGILA CONSTRUCTION DEVT	USEP	NEGOTIATED PROCUREMEN 7 (Adjacent or	11/26/18		12/17/18	12/19/18	12/19/18	12/19/18	12/19/18							1,199,951.18		1,199,951.18				COA/NCI/PCA	12/03/2018	12/18/18	12/18/18				

OLIVIA D. ESTREMOS BAC Secretariat Head

Recommended for Approval by:

MARLYN D. BITON
BAC Chairperson

MA. (UISA B. FAUNILLAN Vice/President for Administration