

Eligibility Check5	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	

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n/a	n/a	n/a	n/a	n/a	
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Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf4
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		
GD-035-2024	2HP Split Type air Conditioner for COTED	COTED	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	22-Mar	18-Mar		Government of the Philippines (current year's budget)	P150,000.00	P150,000.00		P109,740.00	P109,740.00		n/a	n/a
GD-036-2024	Library Resources for San Carlos Campus	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	26-Mar	26-Mar		Government of the Philippines (current year's budget)	P574,585.00	P574,585.00		P574,585.00	P574,585.00		n/a	n/a
GD-064-2024	Construction and Electrical Supplies for Main Campus	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/26/2024	02/27/2024	03-Apr	26-Mar		Government of the Philippines (current year's budget)	P81,000.00	P81,000.00		P79,371.00	P79,371.00		n/a	n/a
GD-065-2024	Agricultural Equipment for GSO and NSTP	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	18-Mar	18-Mar		Government of the Philippines (current year's budget)	P45,000.00	P45,000.00		P44,000.00	P44,000.00		n/a	n/a
GD-073-2024	Equipment and Materials for the Water System Victorias	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	22-Mar	22-Mar		Government of the Philippines (current year's budget)	P136,000.00	P136,000.00		P136,000.00	P136,000.00		n/a	n/a
GD-074-2024	Library Books for Compliance of Moises Padilla	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	20-Mar	20-Mar		Government of the Philippines (current year's budget)	P140,835.00	P140,835.00		P119,046.75	P119,046.75		n/a	n/a
GD-075-2024	Installation of Kitchen Exhaust Laboratory Hingaran	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/26/2024	02/27/2024	18-Mar	18-Mar		Government of the Philippines (current year's budget)	P60,880.00	P60,880.00		P57,300.00	P57,300.00		n/a	n/a
GD-071-2024	Supply and Delivery of Modular Chair for CPSU Hinoanan Campus	HINOANAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	21-Mar	21-Mar		Government of the Philippines (current year's budget)	P288,000.00	P288,000.00		P216,000.00	P216,000.00		n/a	n/a
GD-077-2024	Subscription to GALE Ebooks for CPSU Moises Padilla Campus Library	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	02/28/2024	02/29/2024	04-Apr	22-Mar		Government of the Philippines (current year's budget)	P324,000.00	P324,000.00		P324,000.00	P324,000.00		n/a	n/a
GD-078-2024	Supply and Delivery of Animal Feeds and Tools for CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	22-Mar	20-Mar		Government of the Philippines (current year's budget)	P132,070.00	P132,070.00		P122,020.00	P122,020.00		n/a	n/a
GD-086-2024	Propagation, Production, and Delivery of Forest Tree Seedlings for Planting at Puruk Layag, Cartagena	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	07-Mar		Government of the Philippines (current year's budget)	P166,400.00	P166,400.00		P166,400.00	P166,400.00		n/a	n/a
GD-087-2024	Propagation, Production, and Delivery of Forest Trees and Magos Seedlings for Planting at Prinsun-an, Brgy. Cartagena	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	07-Mar		Government of the Philippines (current year's budget)	P137,500.00	P137,500.00		P137,500.00	P137,500.00		n/a	n/a
GD-088-2024	Propagation, Production, and Delivery of Indigenous and Magos Seedlings for planting at Brgy. Cartagena	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07/03/2024	05-Mar		Government of the Philippines (current year's budget)	P162,500.00	P162,500.00		P162,500.00	P162,500.00		n/a	n/a
GD-089-2024	Propagation, Production, and Delivery of Forest Trees and Magos Seedlings for Planting at Nasulayan, Tampunan	EMS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	07-Mar	05-Mar		Government of the Philippines (current year's budget)	P136,075.00	P136,075.00		P136,075.00	P136,075.00		n/a	n/a
GD-093-2024	Supply and Delivery of Bond Paper for CPSU Moises Padilla Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024	22-Mar	18-Mar		Government of the Philippines (current year's budget)	P190,500.00	P190,500.00		P179,925.00	P179,925.00		n/a	n/a
GD-094-2024	Supply and Delivery of Photocopier and All-in-One Printer for CPSU Moises Padilla	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	02/28/2024	02/29/2024				Government of the Philippines (current year's budget)	P161,382.00	P30,000.00	P131,382.00	P145,300.00	P43,500.00	P101,800.00	n/a	n/a
GD-047-2024	Supply and Delivery of Medicine and Medical Tools for CPSU Victorias and CPSU San Carlos Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	02/28/2024	02/29/2024	20-Mar	20-Mar		Government of the Philippines (current year's budget)	P638,032.00	P638,032.00		P666,133.40	P666,133.40		n/a	n/a
GD-103-2024	Purchase of Printing Materials for GIZ Bridge Project	EMS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/04/2024	03/05/2024	08-Mar	08-Mar		Government of the Philippines (current year's budget)	P400,000.00	P400,000.00		P400,000.00	P400,000.00		n/a	n/a
GD-091-2024	Supply and Delivery of Digital Rebound Hammer for CPSU Main Campus COE	COE	No	NP-53.9 - Small Value Procurement	n/a	17/02/2024	n/a	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	03/04/2024	03/05/2024	23-Apr	23-Apr		Government of the Philippines (current year's budget)	P400,000.00		P400,000.00	P379,000.00		P379,000.00	n/a	n/a
GD-011-2024	Supply and Delivery of Hydraulic Pump Assembly for John Deere 5610 Maintenance	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	13/01/2024	n/a	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	03/05/2024	03/06/2024	18-Mar	18-Mar		Government of the Philippines (current year's budget)	P120,000.00	P120,000.00		P120,000.00	P120,000.00		n/a	n/a
GD-042-2024	Supply and Delivery of Library Books for Multiple Campus Libraries	LIBRARY SERVICES	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	11-Apr	21-Mar		Government of the Philippines (current year's budget)	P235,993.00	P235,993.00		P235,993.00	P235,993.00		n/a	n/a
GD-045-2024	Supply and Delivery of Books to Expand CPSU San Carlos Library Holdings	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	11-Apr	22-Mar		Government of the Philippines (current year's budget)	P26,985.00	P26,985.00		P26,985.00	P26,985.00		n/a	n/a
GD-048-2024	Acquisition of Books to Enhance Library References for CPSU Sipalay and San Carlos	SAN CARLOS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	February 16, 2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	26-Mar	26-Mar		Government of the Philippines (current year's budget)	P40,700.00	P40,700.00		P40,700.00	P40,700.00		n/a	n/a
GD-060-2024	Supply and Delivery of Medicine and Medical Supplies for Various Campuses	MDHU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/05/2024	03/06/2024	20-Mar	20-Mar		Government of the Philippines (current year's budget)	P37,911.00	P37,911.00		P35,721.25	P35,721.25		n/a	n/a
GD-072-2024	Supply and Delivery of Furniture for CPSU Main and Sipalay Campus	CPSU	No	NP-53.9 - Small Value Procurement	n/a	16/02/2024	n/a	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	03/07/2024	03/08/2024	05-Apr	27-Mar		Government of the Philippines (current year's budget)	P166,200.00	P166,200.00		P161,888.00	P161,888.00		n/a	n/a
GD-105-2024	Supply and Delivery of Sports Equipment and Tools for CPSU Victorias Campus	VICTORIAS CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/11/2024	03/12/2024	26-Mar	26-Mar		Government of the Philippines (current year's budget)	P465,000.00	P465,000.00		P379,725.00	P379,725.00		n/a	n/a
GD-107-2024	Supply and Delivery of Library Holdings for CPSU Moises Padilla Library	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	27/02/2024	n/a	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	03/11/2024	03/12/2024	02-Mar	17-Apr		Government of the Philippines (current year's budget)	P165,555.00	P165,555.00		P132,432.25	P132,432.25		n/a	n/a

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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	

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n/a	n/a	n/a	n/a	n/a	
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n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	


Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf4								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2			CO3							
GD-211-2024	Supply and Delivery of Replacement Tires for University Vehicles	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	06/03/2024	06/04/2024	06/28/2024	06/28/2024		Government of the Philippines (current year's budget)	₱29,600.00	₱29,600.00		₱29,200.00	₱29,200.00		n/a	n/a								
GD-281-2024	Preparation and Serving of Meals for the 17th Agri-Woods Local Convention	FLP	No	NP-53.9 - Small Value Procurement	n/a	May 24, 2024	n/a	May 27, 2024	May 27, 2024	May 27, 2024	May 27, 2024	06/03/2024	06/04/2024	07/02/2024	07/02/2024		Government of the Philippines (current year's budget)	₱108,000.00	₱108,000.00		₱108,000.00	₱108,000.00		n/a	n/a								
GD-293-2024	Transfer of Glass Partition and Window Glass at Management Information System Office at CPSU Main Campus	MIS	No	NP-53.9 - Small Value Procurement	n/a	May 25, 2024	n/a	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	06/03/2024	06/04/2024	07/05/2024	07/05/2024		Government of the Philippines (current year's budget)	₱17,160.00	₱17,160.00		₱17,999.98	₱17,999.98		n/a	n/a								
GD-296-2024	Supply and Delivery of Materials and Equipment for Minor Repair and Maintenance of Airconditioning Units	GSO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 30, 2024	n/a	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024	06/05/2024	06/06/2024	07/01/2024			Government of the Philippines (current year's budget)	₱68,450.00	₱68,450.00		₱67,080.00	₱67,080.00		n/a	n/a								
GD-320-2024	Processing of Building Permit for the Construction of Student Services Hub at CPSU Sibatay Campus	PMMO MAIN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	May 30, 2024	n/a	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024	06/05/2024	06/06/2024	07/05/2024	07/05/2024		Government of the Philippines (current year's budget)	₱50,000.00		₱50,000.00	₱49,500.00	₱49,500.00		n/a	n/a								
GD-330-2024	Repair of Damaged Glass Windows at CPSU Moses Padilla Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/05/2024	06/06/2024	07/08/2024	07/08/2024		Government of the Philippines (current year's budget)	₱48,640.00	₱39,640.00	₱9,000.00	₱48,600.00	₱42,600.00	₱106,000.00	n/a	n/a								
GD-337-2024	Repair of CNC LATHE and CNC Milling Machine at CPSU Main Campus	COE	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/05/2024	06/06/2024	06/28/2024	06/28/2024		Government of the Philippines (current year's budget)	₱210,000.00	₱30,000.00	₱180,000.00	₱205,000.00	₱35,000.00	₱170,000.00	n/a	n/a								
GD-331-2024	Preparation and Serving of Meals for the Retreat of the Graduate Class 2024 of CPSU Caisayan Campus	CAJIYAN CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 1, 2024	n/a	June 4, 2024	June 4, 2024	June 4, 2024	June 4, 2024	06/06/2024	06/07/2024	05-Jul	05-Jul		Government of the Philippines (current year's budget)	₱54,400.00	₱54,400.00		₱54,400.00	₱54,400.00		n/a	n/a								
GD-339-2024	Supply and Delivery of Materials for the Repair and Reupholstering of Various Buildings at CPSU Moses Padilla Campus	MOISES PADILLA CAMPUS	No	NP-53.9 - Small Value Procurement	n/a	June 4, 2024	n/a	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	06/10/2024	06/11/2024	05-Jul	05-Jul		Government of the Philippines (current year's budget)	₱270,380.00	₱270,380.00		₱267,990.00	₱267,990.00		n/a	n/a								
Total Allotted Budget of Procurement Activities																	₱1,673,642.30	₱23,709,214.50	₱66,073,037.80														
Total Contract Price of Procurement Activities Conducted																				83,731,555.11	23,752,494.97	56,995,170.74											
Total Savings (Total Allotted Budget - Total Contract Price)																	7,942,087.19																

ONGOING PROCUREMENT ACTIVITIES																																
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4						
2024-030-08BD	Procurement of Security Services	SECURITY UNIT	No	Competitive Bidding	05-06-2024	18-06-2024	27-06-2024	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		₱2,508,000.00												
Total Allotted Budget of On-going Procurement Activities																	0.00	2,508,000.00	0.00	0.00	0.00	0.00										

Prepared by:

 ENGR. KRISTINE P. BESANA
 BAC Secretariat

Recommended for Approval by:

 MARC ALEXEJ CAESAR B. BADAJOS, PH. D.
 BAC Chairperson

APPROVED:

 ALADINO C. MORATA, PH. D.
 Head of the Procuring Entity

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	
