

**ANNEX B
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of June 30, 2022**

Code (JACS/AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Target Delivery/Completion	Inspection & Turnover/Status of Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)					
																																Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																																				
	Proposed Two-Storey School Building	Alate Campus	No	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	22-Jun-21	22-Jun-21	22-Jun-21	25-Jun-21	30-Jun-21	27-Aug-21	31-Aug-21	1-Sep-21	27-Feb-22	23-Feb-22	INCOME	8,000,000.00			7,970,857.92			COA, BONE, ASKI	7-May-21	7-May-21	7-May-21	7-May-21	7-May-21						
	Rehabilitation of White House Building	Gabaldon Campus	No	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	22-Jun-21	22-Jun-21	22-Jun-21	25-Jun-21	30-Jun-21	27-Aug-21	31-Aug-21	1-Sep-21	28-Jan-22	31-Jan-22	TF	4,000,000.00			3,979,123.60			COA, BONE, ASKI	7-May-21	7-May-21	7-May-21	7-May-21	7-May-21						
	Proposed Admission and Registration Office (Phase I)	Sumacab Campus	No	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	22-Jun-21	22-Jun-21	22-Jun-21	25-Jun-21	16-Jul-21	27-Aug-21	31-Aug-21	6-Sep-21	4-Mar-22	2-Mar-22	INCOME	10,000,000.00			9,749,894.80			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Proposed Computer Center/Techno Hub (Phase II)	Sumacab Campus	No	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	22-Jun-21	22-Jun-21	22-Jun-21	25-Jun-21	8-Sep-21	14-Dec-21	14-Dec-21	21-Dec-21	18-Jun-22	16-Jun-22	INCOME	12,000,000.00			11,223,149.18			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Construction of Students Dormitory (Phase II)	Sumacab Campus	No	Public Bidding	5-Oct-21	October 16, 2021	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	10-Nov-21	10-Nov-21	13-Dec-21	14-Dec-21	15-Dec-21	13-May-22	10-May-22	INCOME	5,000,000.00			4,980,516.27			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Construction of Pathway, CMBT (Phase II)	Sumacab Campus	No	Public Bidding	5-Oct-21	October 16, 2021	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	10-Nov-21	10-Nov-21	13-Dec-21	14-Dec-21	15-Dec-21	14-Mar-22	18-Feb-22	INCOME	1,000,000.00			989,223.77			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Construction of Perimeter Fencing CIT Shop Area (LT=200m)	Gen. Tinio (SI.) Campus	No	Public Bidding	5-Oct-21	October 15, 2021	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	10-Nov-21	10-Nov-21	13-Dec-21	14-Dec-21	21-Dec-21	19-May-22	13-May-22	INCOME	3,826,670.00			3,791,005.19			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Completion of Perimeter Fence (LT=220m)	Fort Magsaysay Campus	No	Public Bidding	5-Oct-21	October 15, 2021	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	10-Nov-21	10-Nov-21	13-Dec-21	14-Dec-21	21-Dec-21	19-May-22	13-May-22	INCOME	2,826,970.38			2,816,318.64			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Provision of CAS Office Tables and Cabinets	CAS Office	No	Public Bidding	5-Oct-21	October 15, 2021	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	10-Nov-21	10-Nov-21	14-Dec-21	14-Dec-21	20-Dec-21	19-Mar-22	16-Mar-22	INCOME	2,127,304.28			2,121,580.27			COA, BONE, ASKI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21						
	Proposed Computer Center/Techno Hub (Phase III)	Sumacab Campus	No	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	22-Jun-21	22-Jun-21	22-Jun-21	25-Jun-21	6-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21	18-Jun-22	16-Jun-22	INCOME	12,000,000.00			11,223,149.18			COA, BONE, ASKI	7-May-21	7-May-21	7-May-21	7-May-21	7-May-21						
	Repair of Food Technology Laboratory	CIT	No	Public Bidding	18-Nov-21	Nov 26, Dec 2, 2021	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	27-Jan-22	27-Jan-22	28-Jan-22	28-Jan-22	27-Apr-22	25-Apr-22	INCOME	1,464,169.45			1,453,946.47			COA, BONE, ASKI	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21						
	Indoor Farming for Multi-Layer Recirculating Hydroponics	Gabaldon Campus	Yes	Public Bidding	18-Nov-21	Nov 26, Dec 2, 2021	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	27-Jan-22	27-Jan-22	28-Jan-22	28-Jan-22	27-May-22	23-May-22	GAA	3,270,000.00			3,254,960.77			COA, BONE, ASKI	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21						
	Repair of Classroom and Laboratory	COE, CON, CICT	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	INCOME	968,010.58			965,422.31														
	Provision of Additional Doors and Windows	COED, Sumacab Campus	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	22-Dec-21	4-Feb-22	4-Feb-22	INCOME	927,865.31			928,855.31														
	Faceliffing of Old CIT Building	Gen. Tinio (SI.) Campus	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	12-Feb-22	12-Feb-22	INCOME	993,628.13			992,757.94														
	Rehabilitation of Perimeter Fence and Gate	Gen. Tinio (SI.) Campus	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	12-Feb-22	12-Feb-22	INCOME	913,963.31			912,973.69														
	Rehabilitation of Nieto Hall	Sumacab Campus	No	Small Value Procurement		11-Feb-22			17-Feb-22	18-Feb-22		18-Feb-22	21-Feb-22	22-Feb-22	24-Feb-22	24-Apr-22	18-Apr-22	TF-IGP	913,963.31			912,973.69														
	Repair and improvement of Open Gym	Sumacab Campus	No	Small Value Procurement		11-Feb-22			17-Feb-22	18-Feb-22		18-Feb-22	21-Feb-22	22-Feb-22	24-Feb-22	24-Apr-22	18-Apr-22	INCOME	976,521.64			976,642.94														
	Repair of Classroom and Laboratory	College of Engineering, College of Nursing & CICT	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	INCOME	968,010.58			965,422.31														
	Faceliffing of Old CIT Building	CIT	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	12-Feb-22	12-Feb-22	INCOME	993,628.13			992,757.94														

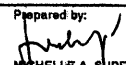
Rehabilitation of Perimeter Fence and Gate	Gen. Tinio (St.) Campus	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	12-Feb-22	12-Feb-22	INCOME	913,983.31												912,973.69						
Provision of Additional Doors and Windows	College of Education	No	Small Value Procurement		1-Dec-21			9-Dec-21	9-Dec-21		9-Dec-21	13-Dec-21	14-Dec-21	22-Dec-21	4-Feb-22	4-Feb-22	INCOME	927,865.31											926,855.31							
Proposed Green House (Vertical Farming Using Hydroponics System)	Sumacab Campus	No	Small Value Procurement		24-Dec-21			6-Jan-22	6-Jan-22		6-Jan-22	20-Jan-22	21-Jan-22	24-Jan-22	24-Mar-22	24-Mar-22	INCOME	426,738.58											426,622.29							
Rehabilitation of Nieto Hall	Sumacab Campus	No	Small Value Procurement		11-Feb-22			18-Feb-22	18-Feb-22		18-Feb-22	21-Feb-22	22-Feb-22	24-Feb-22	24-Apr-22	18-Apr-22	TF/IGP	986,078.68											983,834.78							
Repair and Improvement of Open Gym	Sumacab Campus	No	Small Value Procurement		11-Feb-22			18-Feb-22	18-Feb-22		18-Feb-22	21-Feb-22	22-Feb-22	24-Feb-22	24-Apr-22	18-Apr-22	INCOME	976,521.64											976,642.94							
Restoration of Exit Gate	Sumacab Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	28-Apr-22	25-Apr-22	INCOME	595,899.63											593,637.60							
Restoration of Amphitheater Ramp Up and Treils	Sumacab Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	28-Apr-22	20-Apr-22	INCOME	633,021.79											830,963.67							
Rehabilitation of IT/LHS Building	San Isidro Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	9-May-22	4-May-22	GAA	985,605.47											983,583.20							
Expansion of Infirmary Building (Triage)	Sumacab Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	23-May-22	20-May-22	INCOME	994,835.20											992,674.38							
Renovation of Food Court 1	Sumacab Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	23-Apr-22	23-Apr-22	TF-IGP	968,059.52											966,845.79							
Rehabilitation of Comfort Room (male/Female), 1st Floor, COE Building	College of Engineering	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	9-Mar-22	9-Mar-22	10-Mar-22	9-May-22	7-May-22	GAA	985,083.88											982,638.17							
Renovation of CMBT Building (L-Type), Sumacab Campus	CMBT	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	27-May-22	25-May-22	GAA	951,131.68											949,463.84							
Restoration of Ecumenical Chapel	Sumacab Campus	No	Small Value Procurement		28-Feb-22			7-Mar-22	7-Mar-22		7-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	27-May-22	25-May-22	INCOME	980,070.00											976,568.50							
Provision of Isolation Area and Waiting Area with Shed Roof	Gen. Tinio (St.) Campus	No	Small Value Procurement		10-Mar-22			15-Mar-22	15-Mar-22		15-Mar-22	16-Mar-22	16-Mar-22	19-Mar-22	17-May-22	16-May-22	INCOME	997,588.14											995,938.71							
Repair of General Services Office and Area	Sumacab Campus	No	Small Value Procurement		10-Mar-22			15-Mar-22	15-Mar-22		15-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	4-May-22	28-Apr-22	GAA	474,625.20											473,516.14							
Prevention and Eradication of Termites Around Mini Convention Center and Ecumenical Chapel	Sumacab Campus	No	Small Value Procurement		10-Mar-22			15-Mar-22	15-Mar-22		15-Mar-22	16-Mar-22	17-Mar-22	24-Mar-22	22-Apr-22	11-Apr-22	INCOME	211,660.00											200,012.40							
Electrical Rewiring and Enclosure of COED Area	Sumacab Campus	No	Small Value Procurement		19-Mar-22			23-Mar-22	23-Mar-22		23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	22-May-22	20-May-22	INCOME	986,409.38											985,196.63							
Renovation of 5-Classroom and 3-Computer Laboratory, Atate Campus, Palayan City	Atate Campus	No	Small Value Procurement		19-Mar-22			23-Mar-22	23-Mar-22		23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	7-May-22	5-May-22	INCOME	978,220.11											976,574.08							
Rehabilitation of Comfort Room (Male and Female) Left and Right Wing, Closed Gymnasium, Sumacab Campus	Sumacab Campus	No	Small Value Procurement		19-Mar-22			23-Mar-22	23-Mar-22		23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	6-Jun-22	20-May-22	INCOME	946,550.08											944,086.50							
Renovation of Library, Old Administration Building, San Isidro Campus	San Isidro Campus	No	Small Value Procurement		19-Mar-22			23-Mar-22	23-Mar-22		23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	7-May-22	4-May-22	GAA	886,474.23											885,529.23							
Security Services (20 Guards)	All Campuses	No	Public Bidding		January 26, Feb 3, 2020	4-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	19-Feb-20	24-Feb-20	16-Mar-20	2-Jun-20	16-Mar-20	15-Mar-22	15-Mar-22	TF/INCOME	5,817,600.00											5,817,600.00	COA/ASRI	4-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20
Supply and Delivery of Multi Pump Test Rig for Mechanical Engineering Laboratory 2	College of Engineering	No	Public Bidding	5-May-21	May 11, 18, 2021	10-May-21	1-Jun-21	1-Jun-21	1-Jun-21	2-Jun-21	7-Jun-21	27-Aug-21	6-Sep-21	10-Sep-21	13/8/2021 (with approved request for extension)	2-Feb-22	INCOME	25,000,000.00											24,950,000.00	COA/ASRI	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21	
Supply and Delivery of Equipment for Power System Laboratory of Electrical Engineering	College of Engineering	No	Public Bidding	5-May-21	May 11, 18, 2021	10-May-21	1-Jun-21	1-Jun-21	1-Jun-21	2-Jun-21	7-Jun-21	27-Aug-21	6-Sep-21	10-Sep-21	13/8/2021 (with approved request for extension)	8-Mar-22	INCOME	25,000,000.00											24,970,000.00	COA/ASRI	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21	


Subscription of Multi-Disciplinary Reference for Flexible Learning Adapting to the New Normal	University Library	No	Public Bidding	2-Jul-21	July 23-30, 2021	2-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	18-Aug-21	18-Oct-21	18-Oct-21	5-Nov-21	4-Dec-21	8-Jan-22	INCOME	1,387,000.00			1,380,000.00			COA,ASKI	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21					
Supply and Delivery of Printing Equipment	Printing Office	No	Public Bidding	2-Jul-21	August 6-13, 2021	16-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	1-Sep-21	3-Sep-21	9-Dec-21	13-Dec-21	19-Dec-21	1-Feb-22	28-Jan-22	INCOME	3,081,764.28			3,071,650.00			COA,ASKI	9-Aug-21	9-Aug-21	9-Aug-21	9-Aug-21	9-Aug-21							
Procurement of Equipment and Software for Strengthening the Engineering and Technology-Based Curricular Programs in the New Normal Through Integration of Robotics	MIS Office	No	Public Bidding	4-Oct-21	October 12-18, 2021	18-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	4-Nov-21	4-Nov-21	14-Dec-21	23-Dec-21	23-Dec-21	23-Mar-22	24-Jan-22	CHED Grant/TF	14,880,000.00			14,550,000.00			COA,ASKI	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21							
Office Supplies and Materials for 1st and 2nd Quarters of 2022	All Campuses	Yes	Public Bidding	11-Nov-21	November 23-30, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	27-Jan-22	28-Jan-22	28-Jan-22	28-Mar-22	11-Mar-22	GAA	5,488,239.00			5,472,508.25			COA,ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21							
Sanitizer/Disinfectant Supplies for 1st and 2nd Quarters of 2022	All Campuses	Yes	Public Bidding	11-Nov-21	November 24 - December 1, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Mar-22	24-May-22	GAA	1,058,565.00			1,044,312.50			COA,ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21							
RFID Gate Pass	MIS Office	Yes	Public Bidding	17-Nov-21	November 23-30, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Mar-22	29-Mar-22	GAA	2,900,000.00			1,937,689.59			COA,ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21							
Supply and Delivery of ICT Equipment for Digital Transformation	MIS Office	Yes	Public Bidding	17-Nov-21	November 23-30, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	5-Apr-22	20-Jun-22	GAA	16,880,000.00			15,645,600.00			COA,ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21							
Supply and Delivery of Hardware and Software for DOST III CEST Programs	College of Nursing	No	Public Bidding	17-Nov-21	January 13-20, 2022	21-Jan-22	21-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	23-Feb-22	23-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	5/8/2022 (with approved request for extension)	25-May-22	DOST	2,180,960.00			2,179,740.00			COA,ASKI	17-Jan-22	17-Jan-22	17-Jan-22	17-Jan-22	17-Jan-22						
Purchase of Student Chairs and Tables for College of Nursing	College of Nursing	No	Public Bidding	19-Jan-22	February 4-13, 2022	14-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	2-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	30-May-22	8-Jul-22	INCOME	2,720,000.00			2,398,000.00			COA,ASKI	9-Feb-22	9-Feb-22	9-Feb-22	9-Feb-22	9-Feb-22							
Purchase of ICT Equipment for CHED Smart Campus Project (servers and computers)	MIS Office	No	Public Bidding	2-Feb-22	February 16-22, 2022	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	10-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	23-Jun-22	3/30/2022	CHED Grant	16,880,000.00			14,960,704.00			COA,ASKI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22							
Installation of 3Phase Electrical Layout from Genset House to MIC Modular Furnace	Nathaniel Olveros	No	Small Value Procurement		22-Feb-22			28-Feb-22	28-Feb-22		1-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	28-Mar-22	13-Apr-22	INCOME	720,000.00			705,600.00															
RRQ Services for Team Building Training for Non-Teaching Personnel	Lorinda Pascual	No	Small Value Procurement		3-May-22			6-May-22	6-May-22		10-May-22	11-May-22	12-May-22	13-May-22	2-Jun-22	2-Jun-22	INCOME	160,000.00			156,000.00															
Total Alloted Budget of Procurement Activities																			184,118,301.17																	
Total Contract Price of Procurement Activities Conducted																			194,301,879.94																	
Total Savings (Total Alloted Budget - Total Contract Price)																			59,818,421.23																	

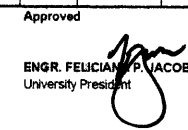
ON-GOING PROCUREMENT ACTIVITIES

Construction of University Dormitory with Health and Wellness Center (Phase I)	Sumacab Campus	Yes	Public Bidding	21-Apr-21	May 6-13, 2021	14-May-21	9/22/2021, 9/28/ 2021	9/22/2021, 9/29/ 2021	9/22/2021, 9/29/ 2021	30-Jun-21	30-Jun-21	20-Jan-22	21-Jan-22	24-Jan-22	9/18/2022 (7/22/2022)		GAA	10,000,000.00			9,974,648.87			COA,BONE,ASKI	7-May-21	7-May-21	7-May-21	7-May-21	7-May-21	
Construction of 2Storey Graduate School Building, Sumacab Campus	Graduate School	No	Public Bidding	24-Jan-22	January 31-February 7, 2022	8-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	28-Feb-22	28-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22	17-Dec-22		INCOME	20,000,000.00			19,951,111.17			COA,BONE,ASKI	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	
Construction of 2Storey Registrar's Office (Phase II), Sumacab Campus	Registrar's Office	No	Public Bidding	24-Jan-22	January 31-February 7, 2022	8-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	28-Feb-22	28-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22	18-Oct-22		INCOME	10,000,000.00			9,304,582.47			COA,BONE,ASKI	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	
Rehabilitation of Clinic/Infirmary, Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Public Bidding	24-Jan-22	January 31-February 7, 2022	8-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	28-Feb-22	28-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22	06/13/2022 (7/20/2022)		INCOME	2,500,000.00			2,495,084.05			COA,BONE,ASKI	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	2-Feb-22	
Prevention and Eradication of Termites around Science and Technology Building and Criminology Building	Sumacab Campus	No	Small Value Procurement		June 8-13, 2022			13-Jun-22	13-Jun-22		13-Jun-22	23-Jun-22	24-Jun-22	27-Jun-22	28-Jul-22		INCOME	320,040.00			316,039.50									

Student Insurance	All Campuses	No	Public Bidding	11-Nov-21	December 10-17, 2021	20-Dec-22	4-Jan-22	4-Jan-22	4-Jan-22	4-Jan-22	6-Jan-22	26-Jan-22	27-Jan-22	28-Jan-22	28-Jan-22		INCOME	Php50 per student			Php45 per student			CGA/ASKI	20-Dec-22	4-Jan-22	4-Jan-22	4-Jan-22	4-Jan-22																							
Hardware Supplies and Materials for 1st and 2nd Quarters of 2022	All Campuses	Yes	Public Bidding	11-Nov-21	November 23-30, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Mar-22		GAA	1,482,261.00			1,470,619.20			CGA/ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21																							
Supply and Delivery of ICT Equipment for Various Campuses	Various Campuses	Yes	Public Bidding	17-Nov-21	November 23-30, 2021	1-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	5-Apr-22		GAA	16,830,000.00			16,849,000.00			CGA/ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21																							
Biotechnology Facilities for Orion and Garlic Research	Gabaldon Campus	GAA	Public Bidding	17-Nov-21	November 24-Dec 01, 2021	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	22-Dec-21	27-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	5-Apr-22		GAA	16,833,000.00			17,999,999.00			CGA/ASKI	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21	28-Nov-21																							
RFQ ICT Supplies for Network Upgrade and Maintenance	Meinard Atencion	No	Small Value Procurement		25-Jan-22			2-Feb-22	2-Feb-22		4-Feb-22	24-Feb-22	1-Mar-22	1-Mar-22	14-Apr-22		INCOME	180,200.00			179,170.00																															
Security Services (20 Guards)	Civil Security Unit	No	Public Bidding	2-Feb-22	February 11-20, 2022	21-Feb-22	18-Mar-22	18-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-24		INCOME	5,817,800.00			5,816,521.88			CGA/ASKI	9-Feb-22	9-Feb-22	9-Feb-22	9-Feb-22	9-Feb-22																							
Purchase of Student Chairs and Tables for the College of Nursing	College of Nursing	No	Public Bidding	19-Jan-22	February 4-13, 2022	14-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	2-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	30-May-22		INCOME	2,720,000.00			2,398,000.00			CGA/ASKI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22																							
Purchase of ICT Equipment for CHED Smart Campus Project (Servers and Computers)	MIS	No	Public Bidding	2-Feb-22	February 15-22, 2022	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	10-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	23-Jun-22		CHED Grant	16,880,000.00			14,980,704.00			CGA/ASKI	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	9-Mar-22																							
Supply, Delivery and Installation of Auditorium Chair with writing Desk	Dr. Angelica Cortez	No	Public Bidding	2-Feb-22	February 4-13, 2022	14-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	18-Mar-22	14-Jun-22	20-Jun-22	21-Jun-22	20-Aug-22		INCOME	2,000,000.00			1,222,000.00			CGA/ASKI	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22																							
Printing Supplies for 1st and 2nd Quarters 2022 (Master Rolls and Inks for RISO EZ 220U) (Rebid)	Supply Office	Yes	Public Bidding	11-Nov-21	February 18-March 1, 2022	2-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	17-Jun-22	20-Jun-22	21-Jun-22	20-Aug-22		GAA	1,858,000.00			1,394,400.00			CGA/ASKI	2-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22																							
RFQ Agricultural Equipment for Indoor Farming for Multi-Layer Recirculating Hydroponics	Melissa Medina	No	Small Value Procurement		12-May-22			18-May-22	18-May-22		20-May-22	31-May-22	31-May-22	31-May-22	15-Jul-22		GAA	685,700.00			657,000.00																															
RFQ 5KW Solar Panel System for - Indoor Farming for Multi-Layer Recirculating Hydroponics	Melissa Medina	No	Small Value Procurement		12-May-22			18-May-22	18-May-22		20-May-22	31-May-22	31-May-22	31-May-22	15-Jul-22		GAA	592,000.00			588,000.00																															
RFQ ICT Accessories and Supplies for MIS-GT Campus	Meinard Atencion	No	Small Value Procurement		4-Jun-22			10-Jun-22	10-Jun-22		13-Jun-22	16-Jun-22	17-Jun-22	21-Jun-22	04-Aug-22		INCOME	497,500.00			495,748.00																															
Total Allotted Budget of On-going Procurement Activities																	102,154,301.00																																			

Prepared by:

MICHELLE A. SUPERA
 BAC Secretariat

Recommended for Approval by:

HONORABLE G.P. PANANON
 BAC Chairperson

Approved

ENGR. FELICIANO P. JACOBA, Ed.D.
 University President