

NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of January-June 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Target Delivery/ Completion	Actual Date of Completion (Ins pection & Turnover)		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
	Proposed Open Gymnasium with Stage (Phase I)	Fort Magsaysay Campus	Public Bidding		July 3-10, 2018	11-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18	25-Jul-18	24-Sep-18	25-Sep-18	26-Sep-18	22-Feb-19	19-Feb-19	Special Trust Fund	5,000,000.00			4,979,424.55			COA,BDNE,ASKI	9-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	25-Jul-18		Completed							
	Provision of Glass Doors and Windows	University Gym, Sumacab Campus	Public Bidding		July 3-10, 2018	11-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18	25-Jul-18	25-Sep-18	25-Sep-18	26-Sep-18	24-Jan-19	18-Jan-19	Special Trust Fund	1,263,456.00			1,251,427.71			COA,BDNE,ASKI	9-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	25-Jul-18		Completed							
	Proposed Two-Storey School Building (Grids H, 6- 15, Phase VI)	Tabon, San Isidro Campus	Public Bidding		July 3-10, 2018	11-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18	25-Jul-18	24-Sep-18	25-Sep-18	26-Sep-18	24-Mar-19	22-Mar-19	Special Trust Fund	8,000,000.00			7,941,056.96			COA,BDNE,ASKI	9-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	25-Jul-18		Completed							
	Concrete Base for Airconditioning Units (11 Sets)	Sumacab Campus	Public Bidding		February 21-27, 2019	28-Feb-19	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19	18-Mar-19	19-Mar-19	27-Mar-19	25-May-19	24-May-19	Special Trust Fund	1,111,024.35			1,108,885.39			COA,BDNE,ASKI	27-Feb-19	8-Mar-19	8-Mar-19	8-Mar-19	13-Mar-19		Completed							
Total Alloted Budget of Procurement Activities																	15,374,480.35																				
Total Contract Price of Procurement Activities Conducted																	53,698,413.37																				
Total Savings (Total Alloted Budget - Total Contract Price)																	(38,323,933.02)																				
ON-GOING PROCUREMENT ACTIVITIES																																					
	Proposed Installation of Central Split-Type Airconditioning System	University Gymnasium, Sumacab Campus	Public Bidding		July 3-10, 2018	11-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	24-Jul-18	25-Sep-18	25-Sep-18	28-Sep-18	24-Feb-19		STF/TF	17,485,095.90			17,331,589.74			COA,BDNE,ASKI	9-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	25-Jul-18		On-going							
	Completion of Mini- Convention Center (Phase II)	sumacab Campus	Public Bidding		Oct 17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	15-May-19	16-May-19	17-May-19	12-Nov-19		NEP/GA A 2019	10,000,000.00			9,983,546.96			COA,BDNE,ASKI	Oct 23, 2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		On-going							
	Rehabilitation of Donated Farmer's Training Center	sumacab Campus	Public Bidding		Oct 17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	15-May-19	16-May-19	17-May-19	28-Nov-19		NEP/GA A 2019	2,000,000.00			1,985,555.79			COA,BDNE,ASKI	Oct 23, 2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		On-going							
	Completion of 6- Classrooms Academic Building	sumacab Campus	Public Bidding		Oct 17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	22-May-19	16-May-19	22-May-19	18-Oct-19		NEP/GA A 2019	3,000,000.00			2,991,538.61			COA,BDNE,ASKI	Oct 23, 2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		On-going							
	Renovation of Dormitory including Repairs/Rehabilitation of Public Toilet Facilities	Gabaldon/S umacab/For t Magsaysay Campuses	Public Bidding		Oct 17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	16-May-19	16-May-19	23-May-19	19-Oct-19		NEP/GA A 2019	3,100,000.00			3,090,964.20			COA,BDNE,ASKI	Oct 23, 2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		On-going							
	Proposed Student's Dormitory (Phase II)	sumacab Campus	Public Bidding		March 5-12, 2019	13-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	22-May-19	23-May-19	24-May-19	20-Sep-19		STF	1,178,337.20			1,173,320.32			COA,BDNE,ASKI	11-Mar-19	22-Mar-19	22-Mar-19	22-Mar-19	26-Mar-19		On-going							
	Renovation of Auditorium	sumacab Campus	Public Bidding		March 5-12, 2019	13-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	22-May-19	23-May-19	28-May-19	24-Sep-19		STF	1,161,260.00			1,159,200.59			COA,BDNE,ASKI	11-Mar-19	22-Mar-19	22-Mar-19	22-Mar-19	26-Mar-19		On-going							
	Renovation of Transient House	Gabaldon Campus	Public Bidding		March 5-12, 2019	13-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	23-May-19	23-May-19	28-May-19	24-Oct-19		Trust Fund/IGP	2,204,399.40			2,187,718.20			COA,BDNE,ASKI	11-Mar-19	22-Mar-19	22-Mar-19	22-Mar-19	26-Mar-19		On-going							
	Renovation of Hostel/Cafeteria	sumacab Campus	Public Bidding		March 5-12, 2019	13-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	23-May-19	23-May-19	28-May-19	23-Oct-19		Trust Fund/IGP	3,500,000.00			3,491,560.77			COA,BDNE,ASKI	11-Mar-19	22-Mar-19	22-Mar-19	22-Mar-19	26-Mar-19		On-going							
	Repair of Main Library	Gen. Tinio (St.) Campus	Public Bidding		March 5-12, 2019	13-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	22-May-19	23-May-19	28-May-19	24-Oct-19		STF	1,800,062.30			1,716,321.51			COA,BDNE,ASKI	11-Mar-19	22-Mar-19	22-Mar-19	22-Mar-19	26-Mar-19		On-going							
	Supply and Delivery of Various ICT Supplies and Equipment		Public Bidding		April 6-15, 2019	16-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	6-May-19	25-Jun-19	28-Jun-19	15-Jul-19	29-Aug-19		STF/TF/I nternet Fund	2,598,600.00			2,595,057.87			COA,ASKI	16-Apr-19	26-Apr-19	26-Apr-19	26-Apr-19	26-Apr-19		On-going							
	Metal Casting		Public Bidding		May 11-20, 2019	21-May-19	4-Jun-19	4-Jun-19	4-Jun-19	6-Jun-19	25-Jun-19	27-Jun-19	15-Jul-19	13-Sep-19		TF	3,978,400.00			3,978,000.00			COA,ASKI	21-May-19	21-May-19	21-May-19	21-May-19	4-Jun-19		On-going							
	Faceliftng of CMBT Building	Sumacab Campus	Small Value Procurement		February20- March, 2019								18-Mar-19	19-Mar-19	20-Mar-19	9-Jun-19													On-going								
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