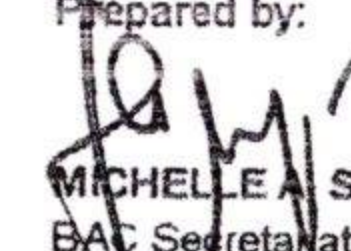


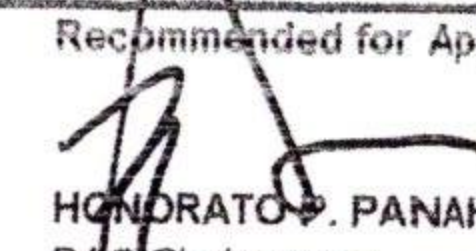
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of July - December 31, 2019

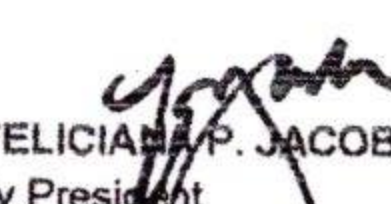
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	AdelPost of IS	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/Inspection & 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																														
	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	25-Nov-19	GAA 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		Completed
	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	16-Oct-19	GAA 2019	3,000,000.00			2,991,638.61			COA,BDNE,ASKI	Oct.23,2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		Completed
	Completion of Mini-Convention Center (Phase III)	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	11-Nov-19	GAA 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		Completed
	Renovation of Dormitory including Repairs/ Rehabilitation of Public toilet Facilities	Gabaldon/ Fort Magsaysay/ Sumacab 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	18-Oct-19	GAA 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		Completed
	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	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		Completed
	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	18-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		Completed
	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	29-Aug-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		Completed
	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	20-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		Completed
	Repair of Main Library	Gen. Tinio (St.)	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	22-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		Completed
	Rehabilitation of Guard House with Office and Comfort Room	Gabaldon Campus	Public Bidding		July 1-8, 2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	27-Aug-19	28-Aug-19	29-Aug-19	26-Nov-19	26-Nov-19	STF	2,000,000.00			1,862,666.83			COA,BDNE,ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19		Completed
	Road Concreting	Atate Campus	Public Bidding		July 1-8, 2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	28-Aug-19	28-Aug-19	5-Sep-19	19-Oct-19	15-Nov-19	STF	2,000,000.00			1,894,304.34			COA,BDNE,ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19		Completed
	Rehabilitation of College of Education Building	Sumacab Campus	Public Bidding		July 1-8, 2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	28-Aug-19	28-Aug-19	29-Aug-19	26-Dec-19	9-Dec-19	STF	2,279,369.00			2,262,654.48			COA,BDNE,ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19		Completed
1	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	5-Sep-19	STF/TF/Internet 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		Completed
2	Supply and Installation of Collapsible LED Wall Display		Public Bidding		August 1-8, 2019	9-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	28-Aug-19	10-Sep-19	16-Sep-19	16-Sep-19	31-Oct-19	15-Nov-19	TF/Alumni Batch Project	2,300,000.00			1,889,000.00			COA,ASKI	7-Aug-19	19-Aug-19	19-Aug-19	19-Aug-19	23-Aug-19		Completed
3	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	4-Dec-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		Completed
4	Medical Laboratory Examination for All College Freshmen	All Campuses	Public Bidding		July 5-12, 2019	15-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	1-Aug-19	12-Aug-19	12-Aug-19	10-Sep-19	29-Nov-19	STF	P275 per student			P275 per student			COA,ASKI		29-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19		Completed
	Facefitting of CMBT Building	Sumacab Campus	Small Value Procurement		February 26-March 6, 2019						18-Mar-19	19-Mar-19	20-Mar-19	9-Jun-19	9-Jun-19	STF	853,521.20			851,526.64									Completed	
	Repair of Architecture Building	Sumacab Campus	Small Value Procurement		June 14-20, 2019						26-Jun-19	27-Jun-19	28-Jun-19	30-Jul-19	30-Jul-19	STF	740,674.10			733,917.71									Completed	
	Repair of Comfort Room and Pantry	Internal Audit Office	Small Value Procurement		June 14-20, 2019						26-Jun-19	27-Jun-19	28-Jun-19	28-Jul-19	25-Jul-19	GAA 2019	156,743.15			115,106.46									Completed	
	Earthfilling	Tabon, San Isidro Campus	Small Value Procurement		June 14-20, 2019						26-Jun-19	27-Jun-19	28-Jun-19	17-Jul-19	15-Jul-19	STF	315,000.00			313,488.00									Completed	
	Renovation of Board Secretary Office	Gen. Tinio (St.) Campus	Small Value Procurement		July 5-9, 2019						22-Jul-19	23-Jul-19	29-Jul-19	26-Sep-19	20-Sep-19	GAA 2019	141,439.55			139,439.90									Completed	
	Repainting of Buildings/Classrooms/ Offices	HRM Bldg, Sumacab Campus	Small Value Procurement		July 20-Aug 1, 2019						6-Aug-19	7-Aug-19	9-Aug-19	7-Oct-19	1-Oct-19	GAA 2019	794,827.65			790,470.45									Completed	

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ONGOING PROCUREMENT ACTIVITIES																																
	Rehabilitation of Vocational Agricultural Building	Gabalidon Campus	Public Bidding		July 1-8, 2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	28-Aug-19		9-Sep-19	6-Jan-20		STF	5,000,000.00			4,648,658.13			COA, BONE, ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	On-going			
	Construction of University Computer Center/Techno Hub (Phase I)	Sumacab Campus	Public Bidding		July 1-8, 2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	27-Aug-19		9-Sep-19	5-May-20		STF	15,000,000.00			14,925,127.86			COA, BONE, ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	On-going			
	Supply, Installation, Testing and Commissioning of Power Supply for the Central Split Type Aircon System Including Transformer Platform	Sumacab Campus	Public Bidding		Oct 1-7, 2019	8-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	26-Oct-19	10-Dec-19		12-Dec-19	24-Feb-20		STF	5,760,666.05			4,954,599.38			COA, BONE, ASKI	4-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	5-Nov-19	On-going			
5	Educational Material for BIT	Gen. Tinio (St.) Campus	Public Bidding		August 30-Sept 6, 2019	10-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	10-Oct-19	10-Oct-19	10-Oct-19	8-Dec-19		STF	1,557,695.00			1,557,695.00			COA, ASKI	5-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	On-going			
6	Insurance	All Campuses	Public Bidding		September 10-17, 2019	18-Sep-19	1-Oct-19	1-Oct-19	1-Oct-19	3-Oct-19	7-Oct-19	8-Oct-19	9-Oct-19	8-Oct-20		TF	P50.00 per student			P40.00 per student			COA, ASKI	17-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	2-Oct-19	On-going			
7	ICT Equipment	MIS	Public Bidding		September 25-October 2, 2019	3-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	22-Oct-19	14-Nov-19	14-Nov-19	9-Dec-19	22-Jan-20		STF/Internet Fund	3,050,000.00			3,049,000.00			COA, ASKI		14-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	On-going			
8	Crime Laboratory Supplies and Equipment	Sumacab Campus	Public Bidding		Sept 28-Oct 5, 2019	8-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	12-Nov-19	19-Nov-19	2-Dec-19	30-Jan-20		STF	1,388,200.00			1,350,000.00			COA, ASKI	4-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	On-going			
	Installation of 3-250VA Distribution Transformer (Three Phase Closed Data)	Sumacab Campus	Direct Contracting								25-Nov-19					STF	2,735,767.80			2,735,767.80								On-going				
	Rehabilitation of Old Building (2 Classrooms)	Alate Campus	Small Value Procurement		November 13-19, 2019						28-Nov-19	28-Nov-19	29-Nov-19	12-Jan-20		STF	494,030.25			492,744.00								On-going				
	Proposed Water Refilling Station	Gen. Tinio (St.) Campus	Small Value Procurement		November 13-19, 2019						28-Nov-19	28-Nov-19	28-Nov-19	12-Jan-20		STF	567,780.10			565,312.69								On-going				
	Repair of VIP Room	Grandstand, Sumacab Campus	Small Value Procurement		Dec. 6-12, 2019						17-Dec-19	18-Dec-19	19-Dec-19	17-Jan-20		STF	235,782.77			214,651.50								On-going				
	Repainting of Farmer's Training Center (Nieto Hall)	Sumacab Campus	Small Value Procurement		Dec. 6-12, 2019						17-Dec-19	18-Dec-19	19-Dec-19	12-Jan-20		STF	304,416.00			303,733.50								On-going				
	Provision of Built-In Cabinets	Athlete's Quarter, Hostel Building, Sumacab Campus	Small Value Procurement		Dec. 12-18, 2019						20-Dec-19	23-Dec-19	26-Dec-19	8-Feb-20		STF	829,936.80			828,256.80								On-going				
	Installation of 3-75KVA Distribution Transformer (Three Phase Closed Data)	Sumacab Campus	Small Value Procurement								28-Dec-19					STF	842,788.46			842,788.46								On-going				
Total Allocated Budget of On-going Procurement Activities																	37,767,063.23															
Prepared by:																																

Prepared by:

 MICHELLE A. SUPENA
 BAC Secretariat

Recommended for Approval by:

 HONRADO P. PANAHON
 BAC Chairperson

APPROVED:

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