## ANNEX B

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

CS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement			Territor			Actual Procurement Activity Source of ABC (PhP) List of Invited Eunde									Date of Rec	ceipt of Invitati	ion	Remarks									
				Pro-Proc Conference	AdalPost of IB	Pre-bid Conf	f Eligibility Check	Sub/Open o Bids	of Bici Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Target Delivery/ Completion		Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining change the APP)
	TED PROCUREMENT tehabilitation of Donated	All and a second second	Public Bidding	-	Oct 17-24, 2018	Top Oct 18	10 10-10	10.11.10		<del></del>																				
F	armer's Training Center	Campus							8-Nov-18				17-May-19			2019	2,000,000.00			1,985,555.79	1		COA, BDNE, ASKI	Oct.23,2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18	it énite gapo inclusion administration anno a	Completed
C	Completion of 6- Classrooms Academic uilding	Sumacab Campus	Public Bidding		Oct 17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	3 22-May-19	16-May-19	22-May-19	18-Oct-19	16-Oct-19	GAA 2019	3,000,000.00			2,991,538.61		• • • • • • • • • • • • • • • • • • •	COA, BONE ASKI	Oct.23,2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		Complete
	completion of Mini- convention Center (Phase		Public Bidding		Oct.17-24, 2018	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-Nov-18	3 15-May-19	16-May-19	17-May-19	12-Nov-19	1 1-Nov-19	GAA 2019	10,000,000.00			9,983,546.96			COA, BONE, ASKI	Oct.23.2018	5-Nov-18	5-Nov-18	5-Nov-18	8-Nov-18		Complete
in R	enovation of Dormitory cluding Repairs/ ehabilitation of Public illet 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	3 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		Complete
	enovation of ostel/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	****	Complete
R H	enovation of Transient ouse	Gabaldon Campus	Public Bidding		March 5-12, 2019	1					1		1	1		Trust	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		Complete
D	roposed Student's ormitory (Phase II)	Sumacab Campus	Public Bidding		Mitch 5-12, 2019		A alexandra a second a second							1		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	****	Complete
_	enovation of Auditorium	Campus	Public Bidding	1	March 5 12.2019	Lange and the second second		1						1			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		Complete
	epair of Main Library	(St.)	Public Bidding		Merch 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		Complete
H	ehabilitation of Guard ouse with Office and omfort Room	Campus	Public Bidding		July 1-8, 2019				23-Jul-19				29-Aug-19				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		Complete
		Campus	Public Bidding		July 1-5, 2019		1		23-Jul-19		1		5-Sep-19				2,000,000.00			1,894,304.34			COA, BONE. ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19		Complete
	ehabilitation of College of lucation Building	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		Complete
Ve	ipply and Delivery of arious ICT Supplies and julpment		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/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		Complete
Co	pply and Installation of Mapsible LED Wall splay		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		Complete
Me	etal 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		Complete
Ex	edical Laboratory amination for All College eshmen		Public Bidding		kky5-12,2019	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	1997 <mark>- 1997 - 1999 - 1997 - 199 - 1997 - 19</mark>	Complete
1	celifting of CMBT	_ 1	Small Value Procurement		February28- March5,2019				1		18-Mar-19	19-Mar-19	20-Mar-19	9-Jun-19	9-Jun-19	STF	853,521.20			851,526.64								ł		Complete
		Sumacab	Small Value Procurement	L	kne14-20,2019						26-Jun-19	27-Jun-19	28-Jun-19	30-Jul-19	30-Jul-19	STF	740,674.10			733,917.71								<u> </u>		Complete
		Internal S Audit Office	Small Value Procurement	3	lune 14-20, 2019						26-Jun-19	27-Jun-19	28-Jun-19	28-Jul-19	25-Jul-19	GAA 2019	156,743.15			1 15, 106.46										Complete
Ear	thfilling	Tabon, San S Isidro F Campus	Small Value Procurement	.,	hmə 14-20, 2010						26-Jun-19	27-Jun-19	28-Jun-19	17-Jul-19	15-Jul-19	STF	315,000.00			313,488.00										Complete
1	cretary Office	Gen Tinio S	Small Value Procurement	d.	uky 3-9, 2019		1999-1999 - An I an				22-jul-19	23-Jul-19	29-Jul-19	26-Sep-19	20-Sep-19	GAA 2019	141.439.55			139,439.90										Complete
	painting of dings/Classrooms/	HRM Bldg, S	Small Value Procurement	.h	uty28 Aug1,2019						6-Aug-19	7-Aug-19	9-Aug-19	7-Oct-19	1-Oct-19	GAA 2019	794,827.65			790,470.45										Complete

Repainting of Building s/Classrooms/	College of Criminology	Small Value Procurement	July 26-Aug 1,20 19	6-Aug-19	7-Aug-19	8-Aug-19	6-Oct-19	2-Oct-19	GAA 2019	740,427.20	736,295.84	Complete
Offices Rehabili tation of Comfort	Ground Ele	Small Value										
Room (Male/Female)	CMBT Bldg., Sumacab Campus	Procurement	Auguste 15,2019	20-Aug-19	23-Aug-19	23-Aug-19	21-Oct-19	4-Oct-19	STF	899,889.11	894,119.63	Complete
Rehabili talon of Comfort Room (Male/Female)	2nd Fir. CMBT	Small Value Procurement	August9- 15,2019	20-Aug-19	23-Aug-19	23-Aug-19	21-Oct-19	4-Oct-19	STF	899,889.11	894,119.63	Complete
	Bidg., Sumacab Campus											
Rehabilitation of Comfort Room (Male/Female)		Small Value Procurement	August9-15.2019	20-Aug-19	23-Aug-19	23-Aug-19	6-Oct-19	3-Oct-19	STF	545,336.93	540,555.23	Complete
Room (Male/Female)		Small Value Procurement	August9-15,2019	20-Aug-19	23-Aug-19	23-Aug-19	6-Oct-19	3-Oct-19	STF	535,873.14	531,023.19	Complete
Renovation of University Hostel Room (2 Rooms)	Sumacab Campus	Small Value Procurement	August9-15,2019	20-Aug-19	23-Aug-19	23-Aug-19	21-Oct-19	28-Sep-19	TF/IGP	942,738.56	936,632.81	Complete
	Sumacab Campus	Small Value Procurement	August9-15,2019	20-Aug-19	23-Aug-19	23-Aug-19	21-Oct-19	28-Sep-19	TF/IGP	998,075.66	990,494.93	Complete
Repair of MIS Office		Small Value Procurement	Aug 23-29.2019	4-Sep-19	6-Sep-19	6-Sep-19	14-Nov-19	14-Nov-19	STF	587,301.75	583,239.56	Complete
	Univ. Gym, San Isidro	Small Value Procurement	Aug 23-29,2019	4-Sep-19	6-Sep-19	6-Sep-19	4-Nov-19	4-Nov-19	STF	529,758.30	527,892.75	Complete
1 1	Campus COED, Sumacab	Small Value Procurement	Aug 23-29,2019	4-Sep-19	6-Sep-19	6-Sep-19	29-Sep-19	27-Sep-19	STF	72,636.40	71,037.75	
	the second s	Small Value Procurement	Sept9-15.2019	1-Oct-19	2-Oct-19	3-Oct-19	1-Dec-19	15-Nov-19	STF	568,317.75	565,259.63	Complete
Repair of Ceiling	College of	Small Value	Sept9-15,2019	1-Oct-19	2-Oct-19	3-Oct-19	16-Nov-19	22. Oct 10	OTE	107.000.07		Complete
(Classrooms and Offices) Repair of Ceiling		Procurement Smail Value	Aug 23-29,2019							427,689.25	422,619.35	Complete
(Classrooms and Offices)	CMBT Bldg, Sumacab Campus	Procurement	Forg 23-29,2011	4-Sep-19	5-Sep-19	6-Sep-19	20-Oct-19	27-Sep-19	GAA 2019	380,187.25	376,339.16	Complete
Floor Tiles	HRM- CMBT Bldg, I Sumacab Campus	Small Value Procurement	Aug 23-29.2019	4-Sep-19	6-Sep-19	6-Sep-19	5-Oct-19	2-Oct-19	GAA 2019	117,236.45	115,228.31	Complete
	-	Small Value Procurement	Sapt9-15,2019	18-Sep-19	19-Sep-19	24-Sep-19	23-Oct-19	23-Ocl-19	STF	926,739.45	916,755.84	Complete
		imall Value rocurement	Sept9-15,2019	18-Sep-19	19-Sep-19	20-Sep-19	17-Oct-19	11-Oct-19	STF	337,512.00	336,133.88	
Rehabilitation of Research S	Sumacab S	mail Value rocurement	October4-10, 2019	23-Oct-19	24-Oct-19	25-Oct-19	23-Dec-19	9-Dec-19	STF	744,331.58	740,090.40	Complete
lassroom with Comfort E loom S		mall Value rocurement	Octaber4-10, 2019	23-Oct-19	24-Oct-19	25-Oct-19	23-Dec-19	11-Dec-19	STF	384,466.70	382,941.19	Complete
		mall Value rocurement	October 11- 17,2019	24-Oct-19						124,978.20	124,274.05	Completed
					Total Contra	otal Alloted	Budget of Pr	ocurement	Activities	56,866,018.34 92,358,747.88		
					otal Saving	s (Total Allot	ted Budget -	Total Contra	act Price)	92,358,747.88 (35,492,729.54)		
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1	Rehabilition of Vocationa		Public Bidding	July1-8.2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	9 28-Aug-19		9-Sep-19	6-Jan-20	ISTE	5,000,000.00						-		
	Agricultual Building	Campus													5,000,000.00	4,648,658.13	COA, BDNE, ASKI	5-Jui-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	On-goi
0	Construction of University Computer Center/Techno Hub (Phase I)		Public Bidding	July1-8,2019	9-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	9 27-Aug-19		9-Sep-19	5-May-20	STF	15,000,000.00	14,925,127.86	COA, BDNE, ASKI	5-Jul-19	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	On-goi
e F O S	Supply, Installation, Testing and Cormissioning of Power Supply for the Central Split Type Aircon System Including Transformer Platform	Sumacab Campus	Public Bidding	Oct1-7,2019	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-goi
	Educational Material for BIT	Gen. Tinio (St.) Campus	Public Bidding	August 30- Sept6,2019	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	COAASKI	5-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	On-goi
ir	nsurance	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	COAASKI	17-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	2-Oct-19	On-goi
K	CT Equipment	MIS	Public Bidding	September 25-October2, 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/Inter net Fund	3,050,000.00	3,049,000.00	COAASKI		14-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	On-go
Cal	crime Laboratory Supplies nd Equipment	Sumacab Campus	Public Bidding	Sept28- Oct5,2019	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	COAASKI	4-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	On-go
D			Direct Contracting								25-Nov-19			STF	2,735,767.80	2,735,767.80							On-go
	11 V ( 17 m)	and a state of the	Small Value Procurement	November 13-19, 2019				100 <sup>4</sup> 84,000,000,001,000,000,000,000,000,000,00		28-Nov-19	28-Nov-19	29-Nov-19	12-Jan-20	STF	494,030.25	492,744.00							On-go
Pr	tation		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-go
			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-go
Re Tn Ha	epainting of Farmer's aining Center (Nieto all)	-	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-go
	abinets	Quarter, Hostel Building, Sumacab	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-go
Dis (Th	italiation of 3-75kVA	-	Small Value Procurement								28-Dec- 19			STF	842,788.46	842,788.46							On-goi
	1	L				l				A	Total Allot	d Budget of	On-going Procu		37,767,063.23								

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MICHELLE A SUPEÑA BAC Segretariat

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HONORATO PANAHON BACChairperson

ENGR. FELICIANAP. JACOBA, Ed.D. University President