



BATAAN PENINSULA STATE UNIVERSITY
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2020 (PUBLIC BIDDING)

Code (UACS/ PAP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
AC201 9-10-272	REHABILITATION OF BSA/BTYTE BUILDING (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	9-Oct-19	17-Oct-19	5-Dec-19	5-Dec-19	5-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	27-Jan-20	22-Dec-20		NEP 2020	32,000,000.00		32,000,000.00	31,488,289.42		31,488,289.42	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		09/10/2019			AWARDED
AC201 9-10-271	REHABILITATION OF OLD ENGINEERING BUILDING (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	9-Oct-19	17-Oct-19	5-Dec-19	5-Dec-19	5-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	31-Jan-20	26-Dec-20		NEP 2020	43,000,000.00		43,000,000.00	42,897,836.34		42,897,836.34	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		09/10/2019			AWARDED
AC201 9-10-273	UPGRADING OF ELECTRICAL SYSTEM (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	10-Oct-19	18-Oct-19	19-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	1-Aug-20		NEP 2020	5,000,000.00		5,000,000.00	4,970,580.00		4,970,580.00	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		10/10/2019			AWARDED
AC201 9-10-270	COMPLETION OF LOOP (CONCRETING OF 2KM ROAD NETWORK) WITH STREET LIGHTING. (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	7-Oct-19	15-Oct-19	13-Nov-19	13-Nov-19	13-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	30-Jan-20	25-Dec-20		NEP 2020	20,000,000.00		20,000,000.00	19,978,847.78		19,978,847.78	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		07/10/2019			AWARDED
DC201 9-10-091	REPAIR OF ICT BUILDING WITH EQUIPMENT AND FIXTURES	Dinalupihan Campus	Public Bidding	15-Apr-19	14-Oct-19	22-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	24-Jan-20	22-Jul-20		NEP 2020	8,000,000.00		8,000,000.00	7,095,817.07		7,095,817.07	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		14/10/2019			AWARDED
DC201 9-10-089	COMPLETION OF MULTIPURPOSE GYM (P.E BUILDING AND COVERED COURT) INCLUSIVE OF FURNITURE AND FIXTURES	Dinalupihan Campus	Public Bidding	15-Apr-19	11-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	4-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	30-Jan-20	6-Sep-20		NEP 2020	8,000,000.00		8,000,000.00	7,526,222.72		7,526,222.72	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		10/11/2019			AWARDED
DC201 9-10-090	REHABILITATION OF ACADEMIC BUILDING 1 (INCLUSIVE OF LABORATORY EQUIPMENT, FURNITURE AND FIXTURES)	Dinalupihan Campus	Public Bidding	15-Apr-19	15-Oct-19	23-Oct-19	6-Nov-19	6-Nov-19	6-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	7,155,000.00		7,155,000.00	6,948,994.89		6,948,994.89	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		15/10/2019			AWARDED
MC201 9-10-0465	COMPLETION OF 3RD FLOOR OF LIBRARY	Main Campus	Public Bidding	15-Apr-19	10-Oct-19	18-Oct-19	6-Dec-19	6-Dec-19	6-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	12,490,000.00		12,490,000.00	12,471,348.31		12,471,348.31	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		10/10/2019			AWARDED
MC201 9-10-0464	COMPLETION OF OSA BUILDING PHASE 2 (Design and Build)	Main Campus	Public Bidding	15-Apr-19	7-Oct-19	15-Oct-19	3-Dec-19	3-Dec-19	3-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	26-Nov-20		NEP 2020	19,500,000.00		19,500,000.00	19,478,897.40		19,478,897.40	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		07/10/2019			AWARDED
MC201 9-10-0467	REHABILITATION AND CONSTRUCTION OF GRADUATE STUDIES BUILDING TO ARTS AND SCIENCES BUILDING II (INCLUSIVE OF EQUIPMENT, FURNITURE AND FIXTURES) (Design and Build)	Main Campus	Public Bidding	15-Apr-19	11-Oct-19	21-Oct-19	6-Dec-19	6-Dec-19	6-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	30-Jan-20	25-Dec-20		NEP 2020	32,500,000.00		32,500,000.00	32,449,450.91		32,449,450.91	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		11/10/2019			AWARDED
MC201 9-10-0468	REHABILITATION OF UNIVERSITY HOSTEL (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Main Campus	Public Bidding	15-Apr-19	14-Oct-19	22-Oct-19	9-Dec-19	9-Dec-19	9-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	31-Jan-20	26-Dec-20		NEP 2020	36,900,000.00		36,900,000.00	36,876,088.15		36,876,088.15	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		14/10/2019			AWARDED
MC201 9-10-0466	REHABILITATION OF WATER SYSTEM (Design and Build)	Main Campus	Public Bidding	15-Apr-19	8-Oct-19	16-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	12,000,000.00		12,000,000.00	11,391,200.70		11,391,200.70	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		08/10/2019			AWARDED
OC201 9-10-231	CONSTRUCTION OF TWO-STOREY DORMITORY FOR STUDENTS (INCLUSIVE OF FURNITURE AND FIXTURES)	Orani Campus	Public Bidding	15-Apr-19	15-Oct-19	23-Oct-19	6-Nov-19	6-Nov-19	6-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	4-Feb-20	1-Oct-20		NEP 2020	15,000,000.00		15,000,000.00	12,555,665.38		12,555,665.38	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		15/10/2019	-		AWARDED
OC201 9-10-230	REHABILITATION OF HOSTEL	Orani Campus	Public Bidding	15-Apr-19	16-Oct-19	24-Oct-19	7-Nov-19	7-Nov-19	7-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	24-Jan-20	22-Jun-20		NEP 2020	1,000,000.00		1,000,000.00	980,125.67		980,125.67	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		16/10/2019			AWARDED
OC201 9-10-232	UPGRADING OF ELECTRICAL SYSTEM (Design and Build)	Orani Campus	Public Bidding	15-Apr-19	16-Oct-19	24-Oct-19	25-Nov-19	25-Nov-19	25-Nov-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	2-Jul-20		NEP 2020	1,500,000.00		1,500,000.00	1,494,300.00		1,494,300.00	Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager		16/10/2019			AWARDED
CO202 0-01-0041	Supply and Delivery of Automated External Defibrillators (AEDs) at BPSU Central Office	BPSU Central - UDRRMO	Public Bidding		22-Jan-20	31-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	14-Feb-20	18-Feb-20	21-Feb-20	2-Mar-20	30-Mar-20		RIF	1,120,000.00		1,120,000.00	1,050,000.00		1,050,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		22/01/2020			AWARDED
BC202 0-02-0055	Construction of Entrance and Exit Gate (with provisions for Digital Kiosk and ID Tap Card Device) and Guard House	BC Campus Director	Public Bidding		25-Feb-20	4-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	13-May-20	1-Jun-20	3-Jun-20	12-Jun-20	26-Jul-20		RIF	1,133,690.04		1,133,690.04	1,130,066.28		1,130,066.28	BPSU COA Auditor Arch. Umerez Bataan Contractors		25-Feb-20			AWARDED



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completion/ Acceptance (if)	
BC2020-01-026	Supply, Delivery and Installation of Airconditioning Units at BPSU Balanga Campus	BC Campus Director	Public Bidding		13-Feb-20	21-Feb-20	5-Mar-20	5-Mar-20	5-Mar-20	13-May-20	1-Jun-20	3-Jun-20	5-Jun-20	29-Jul-20		GAA	1,030,000.00		1,030,000.00	800,700.00		800,700.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		13-Feb-20			AWARDED	
BC2020-01-029	Supply and Delivery of Equipment for Academic Building (Instructional Use) at BPSU Balanga Campus	BC Campus Director	Public Bidding		13-Feb-20	21-Feb-20	5-Mar-20	5-Mar-20	5-Mar-20	13-May-20	1-Jun-20	3-Jun-20	15-Jun-20	31-Jul-20		GAA	3,124,800.00		3,124,800.00	2,999,500.00		2,999,500.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		13-Feb-20			AWARDED	
MC2020-02-0106	Supply, Delivery and Installation of Computer Units and Software for Laboratory and Instructional Use of CICT	Main Campus CICT	Public Bidding		2-Mar-20	10-Mar-20	4-Jun-20	4-Jun-20	4-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	23-Aug-20		Computer Fee	2,743,000.00		2,743,000.00	2,738,000.00		2,738,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		2-Mar-20			AWARDED	
AC2020-5-359	Supply, Delivery and Installation of Furniture & Fixtures for the Completion of 2-Storey Academic Building 2	Abucay Campus	Public Bidding		4-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	8-Oct-20		GAA	3,000,000.00		3,000,000.00	2,595,555.00		2,595,555.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		4-Jun-20			AWARDED	
AC2020-07-395	Supply, Delivery and Installation of Computer Equipment & Software for the Completion of 2-Storey Academic Building 2 at BPSU Abucay Campus	Abucay Campus	Public Bidding		22-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	19-Aug-20	21-Aug-20	31-Oct-20		GAA	1,225,800.00		1,225,800.00	1,210,000.00		1,210,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		22-Jul-20			AWARDED	
AC2020-5-360	Supply, Delivery and Installation of Equipment and Laboratory Instruments for the Completion of 2-Storey Academic Building 2	Abucay Campus	Public Bidding		4-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20		GAA	4,000,000.00		4,000,000.00	1,736,800.00		1,736,800.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		4-Jun-20			AWARDED	
AC2020-5-358	Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building	Abucay Campus	Public Bidding		6-Jun-20	17-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20		GAA	6,000,000.00		6,000,000.00	5,974,430.00		5,974,430.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		6-Jun-20			AWARDED	
CO2020-06-0153	Supply, Delivery and Installation of Equipment, Instruments and Software for the Research Project Entitled "Improving Productivity of Philippine Carabao Mango through Introduction of Smart Farming Technologies in Plant Water Relation Manipulation"	BPSU - Central RDO	Public Bidding		11-Jun-20	#####	6-Jul-20	6-Jul-20	6-Jul-20	8-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20		Smart Mango Proj./RIF	4,000,000.00		4,000,000.00	3,972,584.26		3,972,584.26	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		11-Jun-20			AWARDED	
AC2020-5-365	Supply, Delivery and Installation of Laboratory Equipment for the Rehabilitation of BSA/BTVTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		12-Jun-20	#####		6-Jul-20								GAA	3,188,056.80		3,188,056.80	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		12-Jun-20			FAILURE - NOBODY PURCHASED	
AC2020-5-367	Supply, Delivery and Installation of Hybrid Soil and Plant Laboratory Equipment for the Rehabilitation of BSA/BTVTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		19-Jun-20	1-Jul-20		13-Jul-20								GAA	1,617,000.00		1,617,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager		19-Jun-20			1st FAILURE - NOBODY PURCHASED	



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AC202 0-5-367	Supply, Delivery and Installation of Hybrid Soil and Plant Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		11-Aug-20	#####		1-Sep-20	not applicable							GAA	1,617,000.00		1,617,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	11-Aug-20				2nd FAILURE - NOBODY PURCHASED	
MC202 0-08-0262	Supply, Delivery and Instalation of CNC Milling and Lathe Machine Learning System for the College of Industrial Technology at BPSU Main Campus	Main Campus	Public Bidding		4-Sep-20	#####		28-Sep-20	28-Sep-20	29-Oct-20	not applicable					CHED HEDFS Project	10,000,000.00		10,000,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Sep-20				FAILURE - POST DISQUALIFICATION	
MC202 0-08-0264	Supply, Delivery and Installation of ICT Equipment for the College of Industrial Technology (CTECH) at BPSU Main Campus	Main Campus	Public Bidding		4-Sep-20	#####	28-Sep-20	28-Sep-20	28-Sep-20	1-Oct-20	7-Oct-20	9-Oct-20	12-Oct-20	24-Dec-20	Computer Fee (New)	1,655,000.00		1,655,000.00	1,653,000.00		1,653,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Sep-20				AWARDED		
Total Alloted Budget of Procurement Activities																299,499,346.84													
Total Contract Price of Procurement Activities Conducted																274,464,300.28													
Total Savings (Total Alloted Budget - Total Contract Price)																25,035,046.56													
ON-GOING PROCUREMENT ACTIVITIES																													
AC202 0-9-442	Supply, Delivery and Installation of Animal Nutrition Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		15-Sep-20	#####	5-Oct-20	5-Oct-20	5-Oct-20	19-Oct-20	21-Oct-20	23-Oct-20	26-Oct-20	2-Mar-21	GAA 2020	3,676,506.00		3,676,506.00	3,088,000.00		3,088,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	15-Sep-20				AWARDED		
CO202 0-10-340	Consulting Services for the Land Use Development and Infrastructure Plans (LUDIP) of Four (4) BPSU Campuses	Central Office	Public Bidding	#####	28-Oct-20	9-Nov-20	5-Nov-20	23-Nov-20	23-Nov-20	27-Nov-20	3-Dec-20	7-Dec-20	9-Dec-20	14-Aug-21	RIF	6,000,000.00		6,000,000.00	5,920,000.00		5,920,000.00	BPSU COA Auditor FASSO-FASEA Pres Architect Ceazar A. Umerez	28-Oct-20				AWARDED		
MC202 0-08-0262	Supply, Delivery and Installation of CNC Milling and Lathe Machine Learning System for the College of Industrial Technology at BPSU Main Campus - RE-BID	Main Campus	Public Bidding		20-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	13-Apr-21	CHED Grant Proj. c/o LBP Dinalupihan	10,000,000.00		10,000,000.00	9,898,518.00		9,898,518.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	29-Oct-20				AWARDED		
Total Alloted Budget of On-going Procurement Activities																19,676,506.00													

Prepared by:
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 BAC Secretariat

Recommended for Approval by:
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APPROVED:
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