VISAYAS STATE UNIVERSTITY
PROCUREMENT MONITORING REPORT
(as of First Semester of 2020)

Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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																																
GF20-01-0004	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020		02/11/2020		GOP	5,500.00	5,500.00		4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GOODS-20-02	X-RAY DIFFRACTOMETER	VSU-CAFS	NO	CB	N/A	03/01/2020	1/19/2020	1/27/2020	1/27/2020	1/28/2020	02/03/2020	03/02/2020	18/05/2020	06/01/2020	6/18/2020	8/18/2020	9/17/2020	GOP	5,400,000.00	0.00	5,400,000.00	5,100,000.00	-	5,100,000.00	Dr. S.C. Bantugan	N/A	02/02/2020	02/02/2020	N/A	N/A		
GF20-01-0005	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020		02/11/2020		GOP	47,320.00	47,320.00		46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-01-0007	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			02/11/2020		GOP	17,500.00	17,500.00		16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-01-0012	IT EQUIPMENTS & SUPPLIES	OGS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020				GOP	210,699.00	42,380.00	129,080.00	210,699.00	40,189.00	170,510.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-01-0001	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020		02/06/2020		GOP	3,240.00	3,240.00		3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-01-0003	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020		03/02/2020		GOP	43,000.00	43,000.00		39,900.00	39,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GOODS-20-07	GENERATOR SET	PRCRTC	NO	CB	N/A	19/01/2020	1/28/2020	02/10/2020	02/10/2020	02/11/2020	2/17/2020	17/02/2020	18/05/2020	6/23/2020	7/23/2020	8/22/2020	09/01/2020	GOP	1,005,000.00	0.00	1,005,000.00	665,000.00	-	665,000.00	Engr. N.M. Israel	N/A	09/01/2020	09/01/2020	N/A	N/A		
GF20-01-0002	CONSTRUCTION MATERIALS	GSD IDBMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020		03/02/2020		GOP	3,375.00	3,375.00		3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GOODS-20-11	Technical & Scientific Equipment	PRCRTC	NO	CB	N/A	05/02/2020	2/14/2020	2/26/2020	2/26/2020	2/27/2020	03/04/2020	06/03/2020	19/05/2020	5/29/2020	6/23/2020	7/27/2020	08/10/2020	GOP	7,465,000.00	0.00	7,465,000.00	6,365,000.00	-	6,365,000.00	Dr. S.C. Bantugan	N/A	10/02/2020	10/02/2020	N/A	N/A		
GOODS-20-12	Technical & Scientific Equipment	PRCRTC	NO	CB	N/A	05/02/2020	1/15/2020	2/26/2020	2/26/2020	2/27/2020	03/04/2020	06/03/2020	19/05/2020	5/29/2020	6/23/2020	6/29/2020	07/09/2020	GOP	6,865,000.00	0.00	6,865,000.00	3,062,500.00	-	3,062,500.00	Dr. S.C. Bantugan	N/A	05/02/2020	05/02/2020	N/A	N/A		
GF20-02-0060	IT EQUIPMENTS & SUPPLIES	DMP	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/02/2020		GOP	16,302.00	16,302.00		16,302.00	16,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0091	IT EQUIPMENTS & SUPPLIES	PRCRTC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/02/2020		GOP	10,312.50	10,312.50	0.00	10,312.50	10,312.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0087	IT EQUIPMENTS & SUPPLIES	DBS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	2,937.00	2,937.00	0.00	2,937.00	2,937.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0072	IT EQUIPMENTS & SUPPLIES	DBS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	2,937.00	2,937.00	0.00	2,937.00	2,937.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0063	IT EQUIPMENTS & SUPPLIES	RCCRDC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0066	IT EQUIPMENTS & SUPPLIES	DOPAC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	6,350.00	6,350.00	0.00	6,350.00	6,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0080	IT EQUIPMENTS & SUPPLIES	DCST	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0070	IT EQUIPMENTS & SUPPLIES	DAEEx	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0071	IT EQUIPMENTS & SUPPLIES	CAFS DEAN OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/06/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0068	IT EQUIPMENTS & SUPPLIES	DSS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020		03/11/2020		GOP	6,481.44	6,481.44	0.00	6,481.44	6,481.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0104	IT EQUIPMENTS & SUPPLIES	OGS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020		03/11/2020		GOP	80,325.00	80,325.00	0.00	80,325.00	80,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0106	IT EQUIPMENTS & SUPPLIES	USSO	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020		03/11/2020		GOP	4,150.00	4,150.00	0.00	4,120.48	4,120.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0103	IT EQUIPMENTS & SUPPLIES	DBM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020		03/11/2020		GOP	35,800.60	35,800.60	0.00	35,800.60	35,800.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0062	IT EQUIPMENTS & SUPPLIES	CVM-DVCS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020		03/11/2020		GOP	12,940.00	12,940.00	0.00	12,940.00	12,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0157	IT EQUIPMENTS & SUPPLIES	OVPI	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	7,500.00	7,500.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0152	IT EQUIPMENTS & SUPPLIES	CET	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	49,350.00	49,350.00	0.00	49,350.00	49,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0165	IT EQUIPMENTS & SUPPLIES	OVPI	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	5,650.00	5,650.00	0.00	5,434.00	5,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0160	IT EQUIPMENTS & SUPPLIES	DAS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0159	IT EQUIPMENTS & SUPPLIES	DME	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	15,500.00	15,500.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0079	IT EQUIPMENTS & SUPPLIES	DME	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		03/23/2020		GOP	7,750.00	7,750.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0166	IT EQUIPMENTS & SUPPLIES	NCRC-V	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		03/23/2020		GOP	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0097	IT EQUIPMENTS & SUPPLIES	NCRC-V	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020		03/23/2020		GOP	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
IGP20-02-0102	IT EQUIPMENTS & SUPPLIES	URC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			03/23/2020		GOP	67,925.00	67,925.00	0.00	67,925.00	67,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0154	IT EQUIPMENTS & SUPPLIES	DFST	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		04/13/2020		GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0095	IT EQUIPMENTS & SUPPLIES	BUDGET OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020				GOP	6,875.00	6,875.00	0.00	6,875.00	6,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0147	IT EQUIPMENTS & SUPPLIES	DepStat	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/12/2020		GOP	13,500.00	13,500.00	0.00	12,350.00	12,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0167	IT EQUIPMENTS & SUPPLIES	DA	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		05/12/2020		GOP	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0153	IT EQUIPMENTS & SUPPLIES	DoH	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		05/12/2020		GOP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0099	IT EQUIPMENTS & SUPPLIES	REGISTRAR' S OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020		05/12/2020		GOP	18,832.00	18,832.00	0.00	18,832.00	18,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0164	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE BAC SECRETARIA T	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/15/2020		GOP	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0158	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/202		05/15/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0157	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/15/2020		GOP	9,345.00	9,345.00	0.00	9,345.00	9,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0146	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/15/2020		GOP	3,437.50	3,437.50	0.00	3,437.50	3,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
IGP20-02-0101	IT EQUIPMENTS & SUPPLIES	URC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020		07/01/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0156	IT EQUIPMENTS & SUPPLIES	UNIVERSITY LIBRARY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		05/20/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0163	IT EQUIPMENTS & SUPPLIES	DLABS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/20/2020		GOP	25,272.80	25,272.80	0.00	25,272.80	25,272.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0161	IT EQUIPMENTS & SUPPLIES	CAFS DEAN OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		05/20/2020		GOP	7,600.00	7,600.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0096	IT EQUIPMENTS & SUPPLIES	VICARP	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020		05/26/2020		GOP	13,552.00	13,552.00	0.00	13,552.00	13,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0156	IT EQUIPMENTS & SUPPLIES	DTE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/26/2020		GOP	46,645.00	46,645.00	0.00	46,645.00	46,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0162	IT EQUIPMENTS & SUPPLIES	DPM	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/26/2020		GOP	13,500.00	13,500.00	0.00	12,361.44	12,361.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0155	IT EQUIPMENTS & SUPPLIES	DCE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/26/2020		GOP	27,975.00	27,975.00	0.00	27,963.60	27,963.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

GF20-02-0151	IT EQUIPMENTS & SUPPLIES	OFFICE OF THE PRESIDENT	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020		05/27/2020		GOP	19,400.00	19,400.00	0.00	19,009.88	19,009.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0086	IT EQUIPMENTS & SUPPLIES	QAC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		05/27/2020		GOP	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-01445/STF20-02-0145	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		06/02/2020		GOP	7,500.00	7,500.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-02-0168	IT EQUIPMENTS & SUPPLIES	AGRONOMY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		06/02/2020		GOP	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-0076	IT EQUIPMENTS & SUPPLIES	AGRONOMY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020		06/02/2020		GOP	7,240.00	7,240.00	0.00	5,434.00	5,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0135	FARM EQUIPMENT	VSU-PCC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020		06/16/2020		GOP	150,000.00	150,000.00	0.00	109,226.00	109,226.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0328	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/23/2020		GOP	37,250.00	37,250.00	0.00	33,350.00	33,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-02-00904/GF20-02-0094	IT EQUIPMENTS & SUPPLIES	RECORDS OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020		06/22/2020		GOP	3,437.50	3,437.50	0.00	3,437.50	3,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0325	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2020		06/22/2020		GOP	1,200.00	1,200.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0331	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/23/2020		GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0326	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020		06/23/2020		GOP	11,700.00	11,700.00	0.00	10,850.00	10,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0329	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020		06/23/2020		GOP	24,400.00	24,400.00	0.00	23,020.00	23,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0239	IT EQUIPMENTS & SUPPLIES	USSO-CHED-TES	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/23/2020		GOP	9,321.20	9,321.20	0.00	9,321.20	9,321.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-03-02067/GF20-03-0207	AUTO SUPPLIES	GSD-HELVMU	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/03/2020		06/23/2020		GOP	408,000.00	91,000.00	317,000.00	370,000.00	285,100.00	84,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0290	AUTO SUPPLIES	VSU-PCC	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020		06/23/2020		GOP	30,750.00	30,750.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0234	AUTO SUPPLIES	ITEEM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020		06/23/2020		GOP	57,000.00	57,000.00	0.00	51,276.00	51,276.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-03-0206	AUTO SUPPLIES	PRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020		06/23/2020		GOP	80,500.00	80,500.00	0.00	70,900.00	70,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-03-0205	AUTO SUPPLIES	VICARP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020		06/23/2020		GOP	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0235	AUTO SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020		06/23/2020		GOP	19,000.00	19,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0294	OFFICE SUPPLIES	USSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020		06/23/2020		GOP	2,400.00	2,400.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0295	OFFICE SUPPLIES	USSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020		06/23/2020		GOP	76,580.00	76,580.00	0.00	71,390.00	71,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0296	OFFICE SUPPLIES	USSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/23/2020		GOP	9,070.00	9,070.00	0.00	8,910.00	8,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0293	IT EQUIPMENTS & SUPPLIES	USSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020		06/23/2020		GOP	95,254.00	95,254.00	0.00	95,254.00	95,254.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0144	SERVICES	PRCRTC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/23/2020		GOP	10,000.00	10,000.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-03-02578/GF20-03-0258	CONSTRUCTION MATERIALS	VSU-MARKET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020				GOP	30,238.00	30,238.00	0.00	30,238.00	30,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
TF20-03-0254	AUTO SUPPLIES	ITEEM	NO	NP-2FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			06/29/2020		GOP	15,200.00	15,200.00	0.00	10,586.00	10,586.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0188	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020		07/01/2020		GOP	70,636.00	70,636.00	0.00	69,536.25	69,536.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-02-0187	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2020		07/01/2020		GOP	215,104.00	215,104.00	0.00	208,382.00	208,382.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0330	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/06/2020		GOP	1,200.00	1,200.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0327	FARM SUPPLIES	DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/06/2020		GOP	2,100.00	2,100.00	0.00	1,530.00	1,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-03-0258	CONSTRUCTION MATERIALS	VSU-MARKET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/06/2020		GOP	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-06-0346	CONSTRUCTION MATERIALS	REGISTRAR'S OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/14/2020		GOP	560.00	560.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-06-0344	IT EQUIPMENTS & SUPPLIES	REGISTRAR'S OFFICE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/20/2020		GOP	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-05-0323	IT EQUIPMENTS & SUPPLIES	IHK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/20/2020		GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0316	IT EQUIPMENTS & SUPPLIES	QAC	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/20/2020		GOP	35,950.00	35,950.00	0.00	35,950.00	35,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
TF20-05-0332	IT EQUIPMENTS & SUPPLIES	VSU-HOSPITAL	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0318	IT EQUIPMENTS & SUPPLIES	DTE	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2020		07/22/2020		GOP	6,233.22	6,233.22	0.00	6,233.22	6,233.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
STF20-05-0324	IT EQUIPMENTS & SUPPLIES	OGS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2020		07/22/2020		GOP	16,844.81	16,844.81	0.00	16,844.81	16,844.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
T20-03-0297	IT EQUIPMENTS & SUPPLIES	ECO-FARMI	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/29/2020		GOP	15,710.00	15,710.00	0.00	15,710.00	15,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GF20-03-0267	IT EQUIPMENTS & SUPPLIES	CVM-DVPCS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/29/2020		GOP	11,553.00	11,553.00	0.00	11,553.00	11,553.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			**23,406,530.57**													
Total Contract Price of Procurement Actitvites Conducted																						**17,723,750.22**										
Total Savings (Total Alloted Budget - Total Contract Price)																				**5,682,780.35**												

0N-GOING PROCUREMENT ACTIVITIES																																	
GOODS-20-01	Laboratory Equipment	CAFS	NO	CB	N/A	12/24/19	12/07/2019	1/21/2020	1/21/2020	1/22/2020	1/28/2020	1/27/2020	5/18/2020					GOP	3,120,000.00	-	3,120,000.00	2,671,534.00	-	2,671,534.00	Dr. S.C. Bantugan	02/02/2020	02/02/2020	02/02/2020	N/A	N/A		
GOODS-20-03	Light Delivery Van	NARC	NO	CB	N/A	1/3/2020	1/14/2020	1/28/2020	1/28/2020	1/29/2020	02/04/2020	3/10/2020	5/18/2020					GOP	1,160,000.00	1,160,000.00	-	1,158,000.00	1,158,000.00	-	Engr. N.M. Israel	02/01/2020	02/01/2020	02/01/2020	N/A	N/A		
GOODS-20-05	Surveying Equipment	PRCRTC	NO	CB	06/12/2019	1/4/2020	1/16/2020	1/30/2020	1/30/2020	1/31/2020	02/06/2020	3/10/2020	8/26/2020					GOP	3,850,000.00	-	3,850,000.00	3,393,000.00	-	3,393,000.00	Engr. N.M. Israel	09/01/2020	09/01/2020	09/01/2020	N/A	N/A		
GOODS-20-08	Enginnering Equipement RQAT-Isabel	VSU Isabel	NO	CB	05/12/2019	2/4/2020	02/12/2020	2/24/2020	2/24/2020	2/26/2020	03/03/2020	3/12/2020	8/26/2020					GOP	4,270,000.00	-	4,270,000.00	2,875,878.00	2,193,916.00	681,962.00	Dr. S.C. Bantugan	05/02/2020	05/02/2020	05/02/2020	N/A	N/A		
GOODS-20-09	Enginnering Equipement RQAT-Isabel	VSU Isabel	NO	CB	05/12/2019	2/4/2020	2/13/2020	2/24/2020	2/24/202	2/26/2020	03/03/2020	3/4/2020	8/26/2020					GOP	10,950,000.00	-	10,950,000.00	10,000,000.00	-	10,000,000.00	Not Present	05/02/2020	05/02/2020	05/02/2020	N/A	N/A		
GOODS-20-10	Enginnering Equipement RQAT-Isabel	VSU Isabel	NO	CB	05/12/2019	2/6/2020	3/13/2020	2/27/2020	2/27/2020	03/01/2020	03/04/2020	3/5/2020	8/26/2020					GOP	10,279,000.00	-	10,279,000.00	9,275,000.00	-	9,275,000.00	Not Present	05/02/2020	05/02/2020	05/02/2020	N/A	N/A		
GOODS-20-13	IT Supplies and Equipment	VSU	NO	CB	N/A	2/6/2020	2/17/2020	03/02/2020	03/02/2020	03/03/2020	03/09/2020	3/20/2020	8/26/2020					GOP	5,232,475.80	1,946,946.00	3,285,529.80	2,871,947.90	1,153,981.90	1,717,966.00	Dr. S.C. Bantugan	05/02/2020	05/02/2020	05/02/2020	N/A	N/A		
GOODS-20-14	Laboratory Furniture - RQAT	VSU Isabel	NO	CB	N/A	2/6/2020	2/17/2020	03/02/2020	03/02/2020	03/03/2020	03/09/2020	3/6/2020	8/26/2020					GOP	3,000,000.00	-	3,000,000.00	1,723,403.87	-	1,723,403.87	Dr. S.C. Bantugan	05/02/2020	05/02/2020	05/02/2020	N/A	N/A		
GOODS-20-15	Office Equipment	VSU	NO	CB	24/01/2020	2/8/2020	2/18/2020	03/03/2020	03/03/2020	03/04/2020	3/19/2020	3/20/2020	8/26/2020					GOP	5,994,005.00	829,160.02	5,164,844.98	3,779,752.35	400,056.71	3,379,695.64	Dr. S.C. Bantugan	12/02/2020	12/02/2020	12/02/2020	N/A	N/A		
GOODS-20-16	Office Equipment Satelite Campuses	VSU	NO	CB	24/01/2020	2/9/2020	2/18/2020	03/03/2020	03/03/2020	03/04/2020	3/19/2020	3/20/2020	8/26/2020					GOP	2,212,176.68	309,016.66	1,903,166.68	1,814,451.27	302,799.00	1,511,652.27	Not Present	12/02/2020	12/02/2020	12/02/2020	N/A	N/A		
GOODS-20-17	Office Furniture	VSU	NO	CB	10/02/2020	2/20/2020	2/28/2020	03/11/2020	03/11/2020	03/12/2020	3/20/2020	3/23/2020	8/26/2020					GOP	8,870,067.68	3,768,365.00	5,101,702.68	4,754,715.00	3,517,365.00	1,237,350.00	Not Present	12/02/2020	12/02/2020	12/02/2020	N/A	N/A		
GOODS-20-18	Construction Materials	VSU	NO	CB	12/02/2020	2/20/2020	2/28/2020	03/12/2020	03/12/2020	3/13/2020	3/20/2020	3/23/2020	8/26/2020					GOP	7,423,323.50	7,423,323.50	-	3,350,780.61	3,350,780.61	-	Engr. N.M. Israel	12/02/2020	12/02/2020	12/02/2020	N/A	N/A		
GOODS-20-24	Office Supplies	External Campuses	NO	CB	06/05/2020	3/20/2020	3/31/2020	4/14/2020	4/14/2020	4/15/2020	07/03/2020	7/3/2020	8/26/2020					GOP	5,388,617.90	4,629,832.90	758,785.00	2,785,961.25	2,674,561.25	146,400.00	Dr. S.C. Bantugan	26/05/2020	26/05/2020	26/05/2020	N/A	N/A		
GOODS-20-25	Office Supplies	VSU	NO	CB	19/02/2020	5/22/2020	06/02/2020	6/16/2020	6/16/2020	6/17/2020	07/03/2020	7/3/2020	8/26/2020					GOP	5,551,206.76	5,551,206.76	-	5,551,206.76	5,551,206.76	-	Dr. S.C. Bantugan	26/05/2020	26/05/2020	26/05/2020	N/A	N/A		
GOODS-20-28	Construction Materials	VSU	NO	CB	06/05/2020	6/16/2020	6/24/2020	07/06/2020	07/06/2020	07/07/2020	7/14/2020	7/15/2020	8/26/2020					GOP	11,462,407.19	11,462,407.19	-	5,083,866.58	5,083,866.58	-	Engr. N.M. Israel	24/06/2020	24/06/2020	24/06/2020	N/A	N/A		
GOODS-20-29	Laboratory Equipment	VSU Main	NO	CB	19/02/2020	6/17/2020	6/25/2020	07/07/2020	07/07/2020	07/08/2020	7/13/2020	7/15/2020	8/26/2020					GOP	14,891,463.28	-	14,891,463.28	8,146,057.00	-	8,146,057.00	Dr. S.C. Bantugan	19/06/2020	19/06/2020	19/06/2020	N/A	N/A		
GOODS-20-30	Laboratory Equipment	External Campuses	NO	CB	20/02/2020	6/17/2020	6/25/2020	07/07/2020	07/07/2020	07/09/2020	07/10/2020	7/15/2020	8/26/2020					GOP	10,239,970.00	-	10,239,970.00	6,495,814.00		6,495,814.00	Dr. S.C. Bantugan	19/06/2020	19/06/2020	19/06/2020	N/A	N/A		
GOODS-20-31	Farm Supplies	PCC	NO	CB	N/A	6/18/2020	6/26/2020	07/08/2020	07/08/2020	07/09/2020	7/16/2020	7/10/2020	7/24/2020					GOP	1,571,860.29	1,571,860.29	-	1,517,596.00	1,517,596.00	-	Dr. S.C. Bantugan	19/06/2020	19/06/2020	19/06/2020	N/A	N/A		
GOODS-20-32	Office Equipment	VSU	NO	CB	08/05/2020	6/18/2020	6/26/2020	07/09/2020	07/09/2020	07/10/2020	7/16/2020	7/15/2020	8/26/2020					GOP	3,947,822.99	897,289.00	3,050,533.99	3,449,242.00	823,639.00	2,625,603.00	Dr. S.C. Bantugan	19/06/2020	19/06/2020	19/06/2020	N/A	N/A		
GOODS-20-33	Office Supplies	External Campuses	NO	CB	29/06/2020	6/20/2020	6/29/2020	7/13/2020	7/13/2020	7/14/2020	7/20/2020	7/24/2020	8/26/2020					GOP	4,064,045.91	4,064,045.91	-	3,610,601.20	3,610,601.20	-	Engr. N.M. Israel	22/06/2020	22/06/2020	22/06/2020	N/A	N/A		
INFRA-20-01	Infrastracture - Gymnasuim	VSU Main	NO	CB	09/12/2019	2/13/2020	2/21/2020	03/04/2020	03/04/2020	03/05/2020	3/19/2020	3/20/2020	8/26/2020					GOP	15,300,000.00	-	15,300,000.00	12,504,995.00	-	12,504,995.00	Engr. N.M. Israel	12/02/2020	12/02/2020	12/02/2020	N/A	N/A		
INFRA-20-03	Infrastracture - NARC	NARC	NO	CB	24/03/2020	2/6/2020	10/06/2020	6/23/2020	6/23/2020	6/24/2020	7/23/2020	3/20/2020	8/26/2020					GOP	18,038,000.00	-	18,038,000.00	16,044,987.56	-	16,044,987.56	Engr. N.M. Israel	19/06/2020	19/06/2020	19/06/2020	N/A	N/A		
																			0.00													
Total Alloted Budget of On-going Procurement Activities																			**156,816,442.98**													

Prepared by:

MARVIN B. BANDALAN
Member, BAC Secretariat

Noted by:

JESSAMINE C. BCLEO
Head, BAC Secretariat

Recommended for Approval by:

DILBERTO O. FERRAREN
BAC Chairperson

APPROVED:

EDGARDO E. TULIN
President