


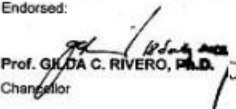
PROCUREMENT MONITORING REPORT  
13 July 2012

Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Acceptance	Source of Funds	Approved Budget	Contract Cost	List of Invited Observers	Remarks	
			Pre-Procurement	Posting	Pre-Bid Conference	Opening of Bids	Bid Evaluation	Post Qual	NOA	Contract	NTP	Completion							
Procurement of Gel Documentation and Imaging Incubator	CSM	Public Bidding	02/24/12	02/27/12	03/08/12	03/20/12	03/21/12	04/02/12	04/18/12	04/30/12	04/30/12	06/30/12	06/30/12	GoP	750,000.00	636,295.00	DCCCII Pres. COA, Dvo Transparency Group		
Procurement of Texture Analyzer	CSM	Public Bidding	02/24/12	02/27/12	03/08/12	03/20/12	03/21/12	04/02/12	N/A	N/A	N/A	N/A	N/A	GoP	1,800,000.00	N/A	DCCCII Pres. COA, Dvo Transparency Group	Failure of Bidding	
Procurement of Water Purification Main Library Building	CSM	Public Bidding	02/24/12	02/27/12	03/08/12	03/20/12	03/21/12	04/02/12	04/18/12	04/30/12	04/30/12	07/20/12		GoP	1,100,000.00	998,408.00	DCCCII Pres. COA, Dvo Transparency Group		
Procurement of Fire Alarm and Alarm	PPO/Library	Public Bidding	04/12/12	04/14/12	04/30/12	05/07/12	5/10-11/12	05/16/12	05/25/12	07/05/12	07/05/12			GoP	1,250,000.00	780,000.00	UAP, COA, Dvo Transparency Group		
Procurement of Fire Alarm and Alarm	OVCA	Public Bidding	06/01/12	06/06/12	06/13/12	06/25/12	6/26-28/12	6/29-7/12	N/A	N/A	N/A	N/A	N/A	GoP	2,445,846.40		PICE, COA, Dvo Transparency Group	Ongoing bidding process	
Procurement of Equipment (Printer and Accessories)	CSM	Public Bidding	06/01/12	06/06/12	06/15/12	07/03/12	7/4-5/12	07/06/12	07/10/12	N/A	N/A	N/A	N/A	GoP	3,600,000.00		DCCCII Pres. COA, Dvo Transparency Group	Ongoing bidding process	
Procurement of CSM Building	CSM	Public Bidding	06/01/12	06/06/12	06/18/12	07/04/12	7/4-12/12	07/13/12	N/A	N/A	N/A	N/A	N/A	GoP	1,324,944.53		PICE, COA, Dvo Transparency Group	Ongoing bidding process	
Procurement of Installation of Covered Path	PPO-HKC	Public Bidding	07/10/12	07/12/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	920,000.00		PICE, COA, Dvo Transparency Group	Ongoing bidding process	
Procurement of Rotary Kiln Dryer and Sieve Shaker	CSM	Small Value Procurement	N/A	04/19/12	N/A	04/30/12	04/30/12	04/30/12	05/02/12	05/25/12	N/A	June 2012	June 2012	GoP	430,000.00	429,000.00		For sago flour production	
															13,820,790.93				

Attested:

  
Prof. JOSEPH E. ACOSTA, Ph.D.  
BAC Chair

Endorsed:

  
Prof. GLIDA C. RIVERO, Ph.D.  
Chancellor