

PROCUREMENT MONITORING REPORT  
January-June 2013

Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity									
			Pre-Procurement	Posting	Pre-Bid Conference	Bid Opening	Bid Evaluation	Post Qual	NOA	Contract Signing	NT	
<b>I Goods</b>												
Supply of Thermal Cycler	Prof. Nafola	Public Bidding	01/30/13	1-21 Feb 13	02/07/13	02/21/13	22-26 Feb 13	02/27/13	03/01/13	03/19/13	04/01/13	
Supply of Chromameter	Prof. Bayogan	Public Bidding	01/30/13	1-21 Feb 13	02/07/13	02/21/13	22-26 Feb 13	02/27/13	03/01/13	03/19/13	03/21/13	
Supply of Spectroradiometer	Prof. Oponda	Public Bidding	01/30/13	1-21 Feb 13	02/07/13	02/21/13						
<b>II Infrastructure</b>												
Design of Proposed Dormitory Annex Extension Building	Office of Student Affairs	Public Bidding	04/23/13	4/25/13-5/15/13	05/02/13	05/15/13	16-22 May 13					
REBID Design of Proposed Dormitory Annex Extension Building	Office of Student Affairs	Public Bidding	05/22/13	5/25/13-6/11/13	05/30/13	06/11/13	13-14 & 17 June 2013	06/18/13				
TOTAL												

Completion	Acceptance	Source of Funds	Approved Budget	Contract Cost	List of Invited Observers	Remarks
05/11/13	06/11/13	Trust Fund	600,000.00	485,591.00	COA, Baba's Foundation, DCCCII	
05/11/13	06/11/13	Trust Fund	500,000.00	450,618.00	COA, Baba's Foundation, DCCCII	
		Trust Fund	310,000.00		COA, Baba's Foundation, DCCCII	Failure of bidding; no bids received
		Trust Fund	450,000.00		COA, Baba's Foundation, PICE	Failure of bidding
		Trust Fund			COA, Baba's Foundation, PICE	Failure of bidding
			1,860,000.00	936,209.00		

Prepared by:

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SOCORRO BRENDA E. ACUÑA

Head, BAC Secretariat

Attested:

*[Signature]*  
Prof. ANTONIO R. OBSIOMA, Ph.D.

Vice Chancellor for Administration

Endorsed:

*[Signature]*  
Prof. SYLVIA B. CONCEPCION, Ph.D.

Chancellor