TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES- 2018																														
036-09-2018	Waterproofing of Firewall at Engineering Building, Repainting of Old CCS Building and Repainting of Lucinda Campus	FDMO	Public Bidding	2/10/2018	10/4/2018	12/10/2018	10/24/18	10/24/2018	11/21/18	11/22/18	6/12/2018	12/20/18	12/20/18	4/23/19	N/A	SB	2,611,300.94		2,611,300.94	2,166,503.70		2,166,503.70	COA, PICE,TSUFPU, SSC	12/10/2018	10/24/18	10/24/2018	11/21/18	11/22/18	4/23/19	
2018-12-384	Supply and Delivery of Sports Utility Vehicle of the University	VP ACAD	Public Bidding	11/21/2018	2/13/2019	2/21/2019	3/5/2019	3/5/2019	5/12/2019	5/12/2019	3/20/2019	3/29/2019	4/1/2019	N/A	N/A	SB	1,760,000.00		1,760,000.00	1,760,000.00		1,760,000.00	COA, PICE,SSC, TSUFU,PICPA	2/21/2018	3/5/2019	3/5/2019	5/12/2019	5/12/2019	N/A	
2018-12-386	Supply and Delivery of Passenger Van for the University	VP ACAD	Public Bidding	11/21/2018	2/13/2019	2/21/2019	3/5/2019	3/5/2019	5/12/2019	5/12/2019	3/20/2019	3/29/2019	4/1/2019	N/A	N/A	SB	1,650,000.00		1,650,000.00	1,650,000.00		1,650,000.00	COA, PICE,SSC, TSUFU,PICPA	2/21/2019	3/5/2019	3/5/2019	5/12/2019	5/12/2019		
2018-04-099	Supply and Delivery of 30-Seater Mini Bud for the University	VP ACAD	Public Bidding	12/7/2018	2/22/2019	2/27/2019	3/5/2019	3/6/2019	3/14/2019	3/12/2019	3/27/2019	4/24/2019	4/26/2019	N/A	N/A	TF	3,800,000.00		3,800,000.00	3,799,000.00		3,799,000.00	COA, PICE,SSC, TSUFU,PICPA	2/27/2019	3/5/2019	3/6/2019	3/14/2019	3/12/2019		
030-07-2018	Replacement of Hotel Roof (Lobby and Function Hall) Refurbishment of Function Hall	FDMO	Public Bidding	11/12/2018	1/17/19	01/24/2019	7/2/2019	7/2/2019	2/20/19	2/21/19	2/28/19	3/14/19	3/14/19	7/17/19	N/A	SB	2,999,767.29		2,999,767.29	2,747,283.64		2,747,283.64	COA, PICE,TSUFPU, SSC	01/24/2019	7/2/2019	7/2/2019	2/20/19	2/21/19	7/17/19	
																	12,821,068.23	-	12,821,068.23	12,122,787.34	-	12,122,787.34								

GRAND TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES 12,821,068.23
GRAND TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED 12,122,787.34
GRAND TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) 698,280.89

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
05-101101	Refurbishment of Classrooms (Phase IV)	IMO	Public Bidding (Short of Awarded)	7/26/2018	10/3/2019	10/11/2018	10/23/19	10/23/2018	11/27/19	11/28/19	7/5/2019	5/22/19	5/22/19	9/19/19		GAA	23,996,779.81		23,996,779.81	22,000,492.79		22,000,492.79	COA, PICE,TSUFPU,IAS	11/10/2019	10/23/19	10/23/19	10/23/19	11/28/19	9/19/19	
05-206441	Repainting of Exterior Wall, Concrete Fascia Board, Plant Box and Window Frames, Replacement of Rood Eaves, Repair and Respainting of Roof- CBA Bldg.	IMO	Public Bidding (Short of Award	4/29/19	9/5/2019	5/17/19	5/29/19	5/29/19	5/30/19	5/31/19	6/20/19	7/2/2019	7/3/2019			SB	6,000,000.00		6,000,000.00	5,843,140.56		5,843,140.56	COA, PICE,TSUFPU,IAS	5/17/19	5/29/19	5/29/19	5/30/19	5/31/19		
38-12-2019	Replacement of Roofing andRoof Eaves of CCJE Building	FDMO	Public Bidding	2/14/19	1/17/19	1/24/19	7/2/2019	7/2/2019	2/20/19	2/21/19	2/22/19	12/3/2019	3/13/19	6/14/19		SB	2,712,341.58		2,712,341.58	2,264,429.61		2,264,429.61	COA, PICE,TSUFPU,IAS	1/24/19	7/2/2019	7/2/2019	2/20/19	2/21/19	6/14/19	
Infra 006-02-2019	Waterproofing of RICE Building at the Lucinda Campus	FDMO	Public Bidding	2/14/2019	4/17/19	4/25/2019	7/5/2019	7/5/2019	5/21/19	5/22/19	3/6/2019						2,099,989.08		2,099,989.08	1,643,826.62		1,643,826.62	COA, PICE,TSUFPU,IAS	4/25/2019	7/5/2019	7/5/2019		5/22/19		
02-206441	Purchase of Vehicle	VPAA	Public Bidding (Short of Award)	11/21/2019	12/20/2019	12/28/2018	1/9/2019	1/9/2019	1/14/2019	1/14/2019	5/10/2019	5/22/2019	5/30/2019			GAA	3,800,000.00		3,800,000.00	3,800,000.00		3,800,000.00	COA, PICE,SSC TSUFU, PICPA	12/28/2018	1/9/2019	1/9/2019	1/14/2019	1/14/2019		
02-206441	Construction Supplies and Materials	PPGSU	Public Bidding (Short of Award)	11/14/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	12/12/2018	5/3/2019	5/23/2019	6/4/2019			GAA	3,184,487.00	3,184,487.00		3,166,510.50	3,166,510.50		COA, PICE TSUFU, PICPA	11/23/2018	12/5/2018	12/5/2018	12/12/2018	12/12/2018		
02-206441	Various I.T Consummables	Various Offices	Public Bidding (Short of Award)	11/14/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	12/12/2018	5/3/2019	5/23/2019	6/3/2019			GAA	3,241,022.00	3,241,022.00		2,616,088.50	2,616,088.50		COA, PICE,SSC, TSUFU, PICPA	11/23/2018	12/5/2018	12/5/2018	12/12/2018	12/12/2018		
05-206441	Various IT Equipment for Colleges	Various Colleges	Public Bidding	3/29/2019	4/3/2019	4/11/2019	4/23/2019	4/23/2019	4/30/2019	5/2/2019	5/15/2019	5/24/2019	5/29/2019			SB	3,069,500.00		3,069,500.00	2,184,900.00	2,184,900.00		COA, PICE,SSC, IAS, TSUFU, PICPA	4/11/2019	4/23/2019	4/23/2019	4/30/2019	5/2/2019		
02-206441	ITTools, Supplies and Accessories	Various Offices/Coll. /Units	Public Bidding (Short of Award)	11/14/2018	12/19/2018	12/27/2018	1/8/2019	1/8/2019	1/11/2019	1/11/2019	5/3/2019	5/17/2019	5/23/2019			GAA	1,718,024.00	1,718,024.00		1,564,000.00	1,564,000.00		COA, PICE,SSC, TSUFU, PICPA	12/19/2018	12/27/2018	1/8/2019	1/8/2019	1/11/2019	1/11/2019	
05-206441	IT Softwares	CCS	Public Bidding (Short of Award)	11/14/2018	12/19/2018	12/27/2018	1/8/2019	1/8/2019	1/8/2019	1/11/2019	5/3/2019	5/17/2019	5/23/2019			SB	1,047,950.00	1,047,950.00		488,000.00	488,000.00		COA, PICE,SSC, TSUFU, PICPA	12/27/2018	1/8/2019	1/8/2019	1/8/2019	1/11/2019		
02-207512	Lambal for graduation	BASO	Public Bidding (Short of Award)	2/22/2019	2/27/2019	3/7/2019	3/19/2019	3/19/2019	3/26/2019	3/27/2019	4/8/2019	5/8/2019	5/29/2019			BC	3,150,000.00	3,150,000.00		2,845,500.00	2,845,500.00		COA, PICE,SSC, TSUFU, PICPA	3/7/2019	3/19/2019	3/19/2019	3/26/2019	3/27/2019		
02-207512	Photography Services	BASO	Public Bidding														2,500,000.00	2,500,000.00		-										Cancelled Bidding
02-206441	Re-Certification of IMS Certification	Planning	Public Bidding														1,500,000.00		1,500,000.00	-										Cancelled Bidding
																	58,020,093.47	14,841,483.00	43,178,610.47	48,416,887.58	12,864,999.00	35,551,888.58								

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES 58,020,093.47
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED 48,416,887.58 Goods
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) 9,603,205.89

ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
05-101101	Improvement of Academic Bldg-NSTP Building	IMO	Public Bidding (Short of Awarded)	2/1/2019	4/25/19	3/5/2019	5/15/19	5/15/19	5/29/19	5/30/19	6/19/19					GAA	6,000,000.00		6,000,000.00	-										
05-101101	Renovation of CAFA Building	IMO	Public Bidding (Short of Awarded)													GAA	50,000,000.00		50,000,000.00	-										
Infra-009-03-2019	Refurbishment and Extension of MIS	FDMO	Public Bidding													SB	3,468,106.34		3,468,106.34	-										
05-206441	Repainting of Exterior Wall, Concrete Fascia Board, Plant Box and Window Farme, Replacement of Rood Eaves, Repair and Reapinting of Roof- CPA Bldg.	IMO	Public Bidding (Short of Award													SB	2,500,000.00		2,500,000.00	-										
05-206441	Construction of CR for Students (CET Bldg.), Partition Wall for EB Rooms (CET); Repainting f Former CCS Bldg and Replacement of Signage	CET/CCS	Public Bidding													SB	1,370,000.00		1,370,000.00	-										
05-206441	Repair of Roof and Comfort Rooms of CCS Bldg.	CCS	Public Bidding													SB	1,000,000.00		1,000,000.00	-										
05-206441	Refurbishment of Vacant Area at JVY Library	Library	Public Bidding													SB	1,500,000.00		1,500,000.00	-										
05-206441	Contruction of discussion rooms, computer rooms	Library	Public Bidding													SB	1,000,000.00		1,000,000.00	-										
05-206441	Construction of Cubicles at the SA Office, Conversion of 501 & 502 to big lecture hall at the CCS Bldg.	SAS/CCS	Public Bidding													SB	1,000,000.00		1,000,000.00	-										
05-206441	Construction of Electric Baggage and Installation of RFID Security at the Library	Library	Public Bidding													SB	2,000,000.00		2,000,000.00	-										
Infra 011-04-2019	Rehabilitation of Fence at Lucinda Campus	FDMO	Public Bidding													SB	12,000,000.00		12,000,000.00	-										
05-206441	Refurbishment of Fourth Floor Level of College of Law Building	FDMO	Public Bidding													SB	10,000,000.00		10,000,000.00	-										
05-206441	Repainting of Roofing, Exterior Wall and Various Repairs of Mixed Use Building	FDMO	Public Bidding	4/29/2019	9/5/2019	5/17/2019	5/29/19	5/29/19	6/6/2019	7/5/2019						SB	3,000,000.00		3,000,000.00	-										
05-206441	Refurbishment of Amphitheater at Lucinda Campus	FDMO	Public Bidding													SB	6,000,000.00		6,000,000.00	-										
05-206441	Replacement of Covered court pathway at Main Campus	FDMO	Public Bidding													SB	3,000,000.00		3,000,000.00	-										
05-206441	Construction of CCS PWD Ramp	FDMO	Public Bidding													SB	7,000,000.00		7,000,000.00	-										
05-206441	Installation of Cubicle for CASS Faculty Room (30 sets)	FDMO	Public Bidding													SB	1,700,000.00		1,700,000.00	-										
05-206441	Installation of CCTV System at the TSU San Isidro and Lucinda Campus	FDMO	Public Bidding													SB	7,000,000.00		7,000,000.00	-										
05-206441	Design Phase for the Rehabilitation of Drainage System of Lucinda and Main Campus	FDMO	Public Bidding													SB	1,500,000.00		1,500,000.00	-										
05-206441	Design Phase of the Conversion of ABC Building to Lucinda Admin Building	FDMO	Public Bidding													SB	1,800,000.00		1,800,000.00	-										
05-206441	Construction of Warehouse with Workshop	FDMO	Public Bidding													SB	6,000,000.00		6,000,000.00	-										
05-206441	Construction of Motorpool Office with Carport and Service Bay	FDMO	Public Bidding													SB	10,000,000.00		10,000,000.00	-										
02-206441	Installation of HRM Laboratory Equipment at the Academic Bldg.	CBA	Public Bidding													SB	1,000,000.00	1,000,000.00		-										
05-206441	Food Laboratory Tools and Equipment	URO	Public Bidding													SB	4,344,200.00		4,344,200.00	-										
05-206441	Various IT Equipment	Various Offices/Units	Public Bidding													SB	5,162,360.00		5,162,360.00	-										
05-206441	IT PROJECTS, Modernization of Network Backbone - Phase 2	MIS0	Public Bidding													SB	4,900,000.00		4,900,000.00	-										
05-206441	IT PROJECTS, Multimedia Package	MIS0	Public Bidding													SB	1,535,000.00		1,535,000.00	-										
05-206441	IT PROJECTS, Turnstile Project - Phase 1	MIS0	Public Bidding													SB	4,000,000.00		4,000,000.00	-										
05-206441	IT PROJECTS, Wifi Modernization for TSU Main Campus	MIS0	Public Bidding													SB	4,200,000.00		4,200,000.00	-										
02-206441	Laboratory Equipment, Glassware and Supplies	URO/CCS	Small Value		4/10/2019											SB	879,024.50	879,024.50		-										change mode of proc
05-206441	Liquid Chromatography	CCS	Public Bidding													SB	4,500,000.00		4,500,000.00	-										
05-206441	Medical Equipment	MIS0	Public Bidding													SB	1,949,000.00		1,949,000.00	-										
05-206441	Office Equipment	Various Offices/Coll./ Units	Public Bidding													SB	1,112,500.00	1,112,500.00		-										
05-206441	Furniture and Fixtures	Various Offices	Public Bidding													SB	4,171,500.00		4,171,500.00	-										
02-206441	Janitorial Services	HRMDO	Public Bidding													SB	4,100,000.00	4,100,000.00		-										
02-206441	Security Services	HRMDO	Public Bidding													SB	9,634,000.00	9,634,000.00		-										Failed Bidding - rebidding
2019-03-135	IT and Office Equipment	CCJE	Public Bidding/SVP													SB	1,357,750.00	1,357,750.00		-										
06-206441	Acquisition of Software for Architectural Programs	CAFA	Public Bidding													SB	1,500,000.00		1,500,000.00	-										
06-206441	IT Equipment7	CASS/CBA/ CPAG/aro	Public Bidding													SB	9,255,000.00		9,255,000.00	-										
06-206441	Acquisition of Softwares (for Accounting Subjects softwares and Computer subjects)	CBA/CCS	Public Bidding													SB	2,000,000.00		2,000,000.00	-										
02-206441	Repair of Electrical Technology writing booth	CET	Public Bidding													SB	1,100,000.00		1,100,000.00	-										
06-206441	Acquisition of ME Laboratory Equipment	CET	Public Bidding													SB	10,000,000.00		10,000,000.00	-										
06-206441	Juno (Med Skin Tone) includes IV Arm, NIBP Arm, Tablet, Gender Conversion Kit and all required electronics	CCS	Public Bidding													SB	1,600,000.00		1,600,000.00	-										
06-206441	Bio Laboratory (Soil & water test kit)	CCS	Public Bidding													SB	1,000,000.00		1,000,000.00	-										
06-206441	Acquisition of Fire Arms	CCJE	Public Bidding													SB	1,000,000.00		1,000,000.00	-										
06-206441	Office Equipment	CCJE/BAS/ CCS	Public Bidding													SB	2,168,000.00		2,168,000.00	-										
06-206441	Crime Laboratory Equipment and Defense Tactics	CCJE	Public Bidding													SB	5,000,000.00		5,000,000.00	-										
02-206441	Subscription E Journal to IEE & ACM	Library	Public Bidding													SB	3,000,000.00		3,000,000.00	-										
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			**229,304,460.84**										

ALTERNATIVE MODE OF PROCUREMENT

COMPLETED PROCUREMENT ACTIVITIES																														
				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
2019-01-013	Supplies and Materials - CSE	Various Offices	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2019	N/A	N/A	N/A		MDS	1,359,564.91	1,359,564.91		1,246,637.32	1,246,637.32									
2018-241	Installation of Glassboards	COEd	Small Value	N/A	3/30/2019	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	4/15/2019	5/14/2019	N/A	6/12/2019	6/12/2019		SB	812,471.60	812,471.60		798,961.75	798,961.75									
2018-11-372	Food Laboratory Equipment	COEd	Small Value	N/A	3/27/2019	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TF	54,000.00	54,000.00		-	-									
				N/A	3/27/2019	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	4/15/2019	5/2/2019	N/A	5/17/2019	5/17/2019		TF	523,530.00	523,530.00		386,226.00	386,226.00									Cancelled
				N/A	3/27/2019	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	4/23/2019	4/25/2019	N/A	5/10/2019	5/10/2019		TF	115,509.50	115,509.50		19,422.00	19,422.00									
				N/A	3/27/2019	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	4/23/2019	4/15/2019	N/A	5/6/2019	5/6/2019		TF	783,362.00	783,362.00		435,060.00	435,060.00									
Infra -001-01-2019	Additional Work: CAFa Renovations of Deans Office, Faculty Room , Common CRs, studio 2,3 & 4 and Construction of Fire Exit	CAFA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2019	1/24/2019	N/A	N/A		SB	186,933.99		186,933.99	186,933.99		186,933.99								
Infra 002-01-2019	Additional Work: Construction of Gate 1-RFID Shed and Toilet 2 Guard House and Drop-off	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2019	2/6/2019	N/A	N/A		SB	288,589.95		288,589.95	289,589.95		289,589.95								
Infra 003-01-2019	Additional WorkUpgrading of TSU Hotel Water System	Hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2019	2/21/2019	N/A	N/A		PROD	49,636.10		49,636.10	49,636.10		49,636.10								
Infra 004-01-2019	Additional Work: Refurbishment of former COS Office to ARO Filing Room	ARO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	2/6/2019	N/A	N/A		SB	30,568.05		30,568.05	30,568.05		30,568.05								
Infra 005-01-2019	Additional Work: Conversion of Old CCS Room 8 & 9 into University Museum	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	2/6/2019	N/A	N/A		SB	207,711.28		207,711.28	207,711.28		207,711.28								
06-206441	Office Equipment	Various Offices/Coll./ Units	Negotiated SVP	N/A	5/7/2019	N/A	4/29/2019	4/29/2019	4/29/2019	N/A	N/A	5/6/2019	N/A	5/21/2019; 6/11/2019	5/21/2019; 6/11/2019		GAA	838,500.00	838,500.00		52,810.00	52,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/29/2019	5/29/2019	5/29/2019	N/A	6/6/2019	6/13/2019	N/A	6/20/2019	6/20/2019		SB				485,783.65	485,783.65									
							5/29/2019	5/29/2019	5/29/2019		6/6/2019	6/11/2019	N/A	7/11/2019	7/11/2019		SB				90,000.00	90,000.00									
							5/29/2019	5/29/2019	5/29/2019		6/6/2019	6/18/2019	N/A	7/18/2019	7/18/2019		SB				8,400.00	8,400.00									
							5/29/2019	5/29/2019	5/29/2019		6/6/2019	6/18/2019	N/A	7/18/2019	7/18/2019		SB				35,000.00	35,000.00									
02-206441	Trimming/Cutting Services of Trees	PPGSU	Negotiated SVP	N/A	1/9/2019	N/A	1/17/2019	1/17/2019	1/17/2019		1/23/2019	2/11/2019	N/A	2/26/2019	2/26/2019		GAA	160,000.11	160,000.11		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Repair and Maintenance-Unexpectd Breakdown of vehicle	Motorpool	Negotiated SVP/Direct contracting	N/A	N/A	N/A	2/19/2019	2/19/2019	2/19/2019	N/A	N/A	3/1/2019	N/A	3/1/2019	3/1/2019		pcf	300,000.00	300,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/19/2019	2/19/2019	2/19/2019			3/1/2019	N/A	3/1/2019	3/1/2019		pcf				800.00	800.00									
							2/6/2019	2/6/2019	2/6/2019			3/1/2019	N/A	3/6/2019	3/6/2019						1,600.00	1,600.00									
							4/12/2019	4/12/2019	4/12/2019			4/25/2019	N/A	5/15/2019	5/15/2019		SB				12,000.00	12,000.00									
							4/12/2019	4/12/2019	4/12/2019			4/25/2019	N/A	5/22 /2019; 6/14/2019	5/22 /2019; 6/14/2019		SB				8,000.00	8,000.00									
							4/12/2019	4/12/2019	4/12/2019			4/25/2019	N/A	4/29/2019	4/29/2019		SB				1,200.00	1,200.00									
							3/27/2019	3/27/2019	3/27/2019			4/1/2019	N/A	COD			pcf				630.00	630.00									
							3/27/2019	3/27/2019	3/27/2019			4/1/2019	N/A	4/5/2019	4/5/2019		SB				13,500.00	13,500.00									
							3/27/2019	3/27/2019	3/27/2019			4/3/2019	N/A	4/4/2019	4/4/2019		SB				11,300.00	11,300.00									
							3/27/2019	3/27/2019	3/27/2019			4/3/2019	N/A	5/22/2019	5/22/2019		SB				2,820.00	2,820.00									
							3/21/2019	3/21/2019	3/21/2019			4/23/2019	N/A	5/3/2019	5/3/2019		SB				1,200.00	1,200.00									
02-206441	Repair and Marintenance-replacement of tires of vehicle	Motorpool	Negotiated SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2019	7/23/2019		SB	204,000.00	204,000.00		26,200.00	26,200.00									
02-206441	change oil of vehicle	Motorpool	Negotiated SVP	N/A	N/A	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	N/A	2/26/2019	N/A	3/6/2019	3/6/2019		SB	550,000.00	550,000.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Negotiated SVP				2/15/2019	2/15/2019	2/15/2019			2/21/2019	N/A	2/26/2019	2/26/2019		pcf				230.00	230.00									
			Negotiated SVP				2/15/2019	2/15/2019	2/15/2019			2/21/2019	N/A	COD	N/A		pcf				720.00	720.00									
			direct contracting				6/6/2019	6/6/2019	6/6/2019			6/13/2019	N/A	6/25/2019	6/25/2019		SB				630.00	630.00									
			direct contracting									6/13/2019	N/A	7/3/2019			SB				4,777.50	4,777.50									
			Negotiated SVP				2/15/2019	2/15/2019	2/15/2019			2/28/2019	N/A	3/10/2019	3/10/2019		SB				9,328.00	9,328.00									
			Negotiated SVP				2/6/2019	2/6/2019	2/6/2019			2/14/2019	N/A	2/24/2019	2/24/2019		SB				5,000.00	5,000.00									
			direct contracting									2/6/2019	N/A	2/6/2019	2/6/2019		SB				22,061.07	22,061.07									
			direct contracting									2/6/2019	N/A	2/6/2019	2/6/2019		SB				12,332.44	12,332.44									
		Motorpool	Negotiated SVP				2/6/2019	2/6/2019	2/6/2019			2/13/2019	N/A	2/23/2019	2/23/2019		SB				7,352.00	7,352.00									
2019-003	Fabrication of Name Stand	Admin	Negotiated SVP	N/A	1/24/2019	N/A	2/22/2019	2/22/2019	2/22/2019	N/A	3/6/2019	3/14/2019	N/A	4/13/2019	4/13/2019		SB	330,000.00	330,000.00		279,500.00	279,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Prepaid cards for driver	Motorpool	Shopping	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	N/A	6/25/2019	N/A	7/15/2019	7/15/2019		SB	31,800.00	31,800.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Supplies and materials for Accreditation	GAO	Shopping	N/A	3/21/2019	N/A	3/29/2019	3/29/2019	3/29/2019	N/A	4/10/2019	4/23/2019	N/A	4/25/2019	4/25/2019		SB	73,900.00	73,900.00		42,100.00	42,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/29/2019	3/29/2019	3/29/2019		4/10/2019	4/17/2019	N/A	4/17/2019	4/17/2019		PCF				450.00	450.00									
							3/29/2019	3/29/2019	3/29/2019		4/10/2019	4/17/2019	N/A	4/17/2019	4/17/2019		PCF				500.00	500.00									
02-206441	Copier Consumrmables	Various Offices/Coll./ Units	Direct Contracting	N/A	N/A	N/A	N/A	1/30/2019	1/30/2019	N/A	N/A	2/21/2019	N/A	2/27/2019	2/27/2019		MDS	1,904,000.00	1,904,000.00		1,567,195.76	1,567,195.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441/02-20	Various Medicines/Medical Supplies	MSU	Small Value	N/A	1/11/2019	N/A	1/2/2019	1/2/2019	1/2/2019	N/A	2/21/2019	5/3/2019	N/A	3/26 & 21/2019	3/26 & 21/2019		GAA	927,039.00	927,039.00		273,069.50	273,069.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/2/2019	1/2/2019	1/2/2019		2/21/2019	5/3/2019	N/A	3/20/2019	3/20/2019		GAA				65,575.00	65,575.00									
							1/2/2019	1/2/2019	1/2/2019		2/21/2019	5/3/2019	N/A	3/20/2019	3/20/2019		GAA				9,350.00	9,350.00									
							1/2/2019	1/2/2019	1/2/2019		2/21/2019	1/8/2019	N/A	3/5, 8, 12 & 20/2019	3/5, 8, 12 & 20/2019		GAA				132,647.50	132,647.50									
02-206441	Newspaper and Magazines subscription	Admin	Shopping	N/A	1/5/2019	N/A	1/16/2019	1/16/2019	1/16/2019	N/A	2/21/2019	5/3/2019	N/A	4/4/2019	4/4/2019		GAA	203,958.00	203,958.00		5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 year
							1/16/2019	1/16/2019	1/16/2019		1/22/2019	1/30/2019	N/A	daily	daily		GAA				53,920.00	53,920.00									
02-206441	Various Janitorial Supplies	PPGSU	Small Value	N/A	1/7/2019	N/A	1/16/2019	1/16/2019	1/16/2019	N/A	1/17/2019	1/2/2019	N/A	daily	daily		GAA	574,390.00	574,390.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/16/2019	1/16/2019	1/16/2019	N/A	2/21/2019	5/3/2019	N/A	3/12, 14, 19 & 26/2019	3/12, 14, 19 & 26/2019		GAA				288,222.50	288,222.50									
02-206441	Laboratory Chemicals and Reagents	UROCOS	Negotiated- SVP	N/A	1/8/2019	N/A	2/22/2019	2/22/2019	2/22/2019		2/21/2019	2/28/2019	N/A	3/28/2019	3/28/2019		GAA	772,133.00	772,133.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206603	Psychological Testing Materials-Students	CTCC	Direct contracting	N/A	N/A	N/A	2/22/2019	2/22/2019	2/22/2019	N/A	5/2/2019	5/16/2019	N/A	6/15/2019	6/15/2019		GAA				97,461.00	97,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Medals and Plaques for Graduation	ARO	Small Value	N/A	6/4/2019	N/A	N/A	N/A	N/A	N/A	5/2/2019	5/6/2019	N/A	6/6/2019	6/6/2019		GAA	582,400.00	582,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Flower Arrangement -Stage Decoration	ARO	Negotiated- SVP	N/A	N/A	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	1/24/2019	2/19/2019	N/A	3/19/2019	3/19/2019		TF	153,000.00	153,000.00		90,240.00	90,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Materials-Womens month Activity	GAD	Negotiated- SVP	N/A	N/A	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	6/13/2019	6/14/2019	N/A	6/14/2019	6/14/2019		SB	40,000.00	40,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/16/2019	5/16/2019	5/16/2019	N/A	N/A	5/24/2019	N/A	5/17/2019	6/17/2019		SB	50,000.00	50,000.00		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/6/2019	3/6/2019	3/6/2019	N/A	N/A	3/13/2019	N/A	5/19/2019	6/19/2019		SB				36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/1/2019	3/1/2019	3/1/2019			3/13/2019	N/A	3/13/2019	3/13/2019		SB				9,000.00	9,000.00									
							3/5/2019	3/5/2019	3/5/2019			3/5/2019	N/A	3/8/2019	3/8/2019		SB				10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Repairs and Maintenance-unanticipated breakdown	FDMU	Negotiated- SVP	N/A	N/A	N/A	6/2/2019	6/2/2019	6/2/2019	N/A	N/A	3/13/2019	N/A	3/28/2019	3/28/2019		SB	300,000.00	300,000.00		7,180.00	7,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/31/2019	1/31/2019	1/31/2019			2/13/2019	N/A	2/21/2019	02/21/2019		SB				25,252.00	25,252.00									
							2/15/2019	2/15/2019	2/15/2019			2/15/2019	N/A	2/25/2019	02/25/2019		SB				6,500.00	6,500.00									
							2/28/2019	N/A	3/1/2019			2/28/2019	N/A	3/1/2019	3/1/2019		SB				19,200.00	19,200.00									
							4/12/2019	4/12/2019	4/12/2019			4/17/2019	N/A	4/23/2019	4/23/2019		SB				250.00	250.00									
							4/16/2019	4/16/2019	4/16/2019			4/30/2019	N/A	COD	N/A		SB				3,800.00	3,800.00									
							3/21/2019	3/21/2019	3/21/2019			4/12/2019	N/A	4/22/2019	4/22/2019		SB				1,200.00	1,200.00									
							6/6/2019	6/6/2019	6/6/2019			6/14/2019	N/A	6/25/2019	6/25/2019		SB				650.00	650.00									
							5/15/2019	5/15/2019	5/15/2019			5/2/2019	N/A	COD	N/A		SB				2,478.00	2,478.00									
02-206441	Accomodation and Food-University Planning	Planning	Negotiated- SVP	N/A	1/12/2019	N/A	1/16/2019	1/16/2019	1/16/2019	N/A	1/17/2019	1/24/2019	N/A	1/31/2019	1/31/2019		SB	902,179.00	902,179.00		822,571.87	822,571.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Rental of Airconditioning Bus-NASA	OUP	Negotiated- SVP	N/A	N/A	N/A	5/17/2019	5/17/2019	5/17/2019	N/A	N/A	5/23/2019	N/A	5/26/2019	5/26/2019		SB	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-01-015	Various supplies and materials	SAS	Small Value	N/A	N/A	N/A	8/1/2019	8/1/2019	8/1/2019	N/A	N/A	12/2/2019	N/A	2/13/2019	2/13/2019		SB	17,058.00	17,058.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	adj. ABC
							1/31/2019	1/31/2019	1/31/2019			12/2/2018	N/A	2/13/2019	2/13/2019						408.00	408.00									
							1/31/2019	1/31/2019	1/31/2019			12/2/2019	N/A	2/13/2019	2/13/2019						420.00	420.00									

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
2019-01-020	Office Supplies	Cashiering	Shopping	N/A	N/A	N/A	9/1/2019	9/1/2019	9/1/2019			2/23/2019	N/A	3/22/2019	3/22/2019					6,583.00	6,583.00									
2019-01-021	Electrical Materials for CCTV	CSU	Small Value	N/A	N/A	N/A	1/25/2019	1/25/2019	1/25/2019	N/A	N/A	1/2/2019	N/A	COD	N/A	SB	820.00	820.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-01-022	Automotive Spareparts	Motorpool	Small Value	N/A	N/A	N/A	1/23/2019	1/23/2019	1/23/2019	N/A	N/A	7/2/2019	N/A	COD	N/A	SB	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-01-026	Office Supplies	TDTCO	Shopping	N/A	N/A	N/A	1/31/2019	1/31/2019	1/31/2019	N/A	N/A	2/15/2019	N/A	3/7/2019	3/7/2019	SB	6,500.00	6,500.00		6,500.00	6,500.00									
2019-01-028	Various Construction Materials	FDMO	Small Value	N/A	N/A	N/A	8/2/2019	8/2/2019	8/2/2019	N/A	N/A	2/15/2019	N/A	2/15/2019	2/15/2019	MDS	5,600.00	5,600.00		4,529.00	4,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-01-029	Office Supplies	VPILEA	Small Value	N/A	N/A	N/A	1/31/2019	1/31/2019	1/30/2019	N/A	N/A	2/15/2019	N/A	2/20/2019	2/20/2019	MDS	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/25/2019	1/25/2019	1/25/2019	N/A	N/A	1/30/2019	N/A	2/6/2019	2/6/2019	SB	400.00	400.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												1/30/2019	N/A	2/6/2019	2/6/2019	SB	340.00	340.00		240.00	240.00									
2019-01-031	Various Hardware Materials	FDMO	Small Value	N/A	N/A	N/A	7/2/2019	7/2/2019	7/2/2019	N/A	N/A	2/20/2019	N/A	3/7/2019	3/7/2019	SB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												2/19/2019	N/A	3/11/2019	3/11/2019	SB	7,200.00	7,200.00		5,880.00	5,880.00									
2019-01-032	Various Hardware Materials	FDMO	Small Value	N/A	N/A	N/A	6/3/2019	6/3/2019	6/3/2019	N/A	N/A	2/15/2019	N/A	2/20/2019	2/20/2019	SB	11,220.00	11,220.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-020	Repair of sliding door	LMS	Small Value	N/A	N/A	N/A	2/7/2019	2/7/2019	2/7/2019	N/A	N/A	3/14/2019	N/A	3/19/2019	3/19/2019	HTL	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-021	Rental of Elf Truck	COED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2019	N/A	3/15/2019	3/15/2019	SB	3,500.00	3,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-022	Rental of Six Wheeler Flatbed	CET	Small Value	1/24/2019	N/A	N/A	1/29/2019	1/29/2019	1/29/2019	N/A	1/29/2019	1/29/2019	N/A	COD	N/A	reimb	15,000.00	15,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-025	Rental of Sound System	VPILEA	Small Value	N/A	N/A	N/A	1/25/2019	1/25/2019	1/25/2019	N/A	N/A	1/31/2019	N/A	2/1/2019	2/1/2019	SB	150,000.00	150,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-027	Hauling Services	FDMO	Small Value	N/A	N/A	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	N/A	3/15/2019	N/A	3/30/2019	3/30/2019	SB	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-033	Padlock and doorknob	COEd	Small Value	N/A	2/6/2019	N/A	2/15/2019	2/15/2019	2/15/2019	N/A	2/22/2019	3/5/2019	N/A	3/12/2019	3/12/2019	SB	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-035	Various Office Supplies	SDU	Shopping	N/A	N/A	N/A	2/15/2019	2/15/2019	2/15/2019		2/22/2019	3/1/2019	N/A	3/13/2019	3/13/2019	SB	75,373.65	75,373.65		23,785.00	23,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/14/2019	2/14/2019	2/14/2019	N/A	N/A	2/26/2019	N/A	2/26/2019	2/26/2019	SB	2,750.00	2,750.00		7,900.00	7,900.00									
							3/1/2019	3/1/2019	3/1/2019		3/7/2019	2/14/2019				TF				1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/1/2019	3/1/2019	3/1/2019		3/7/2019	3/20/2019	N/A	3/26/2019	3/26/2019	TF				1,389.50	1,389.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/1/2019	3/1/2019	3/1/2019		N/A	3/26/2019	N/A	3/21/2019	3/21/2019	TF				26,283.50	26,283.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/12/2019	2/12/2019	2/12/2019			2/27/2019	N/A	3/1 & 7/2019	3/1 & 7/2019	TF				138.00	138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/12/2019	2/12/2019	2/12/2019			2/27/2019	N/A	3/14/2019	3/14/2019	TF				8,117.00	8,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/27/2019	3/27/2019	3/27/2019		3/29/2019	4/10/2019	N/A	4/20/2019	4/20/2019	TF				535.00	535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/12/2019	2/12/2019	2/12/2019			2/26/2019	N/A	2/26/2019	2/26/2019	TF				1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/6/2019	3/6/2019	3/6/2019			3/13/2019	N/A	3/15/2019	3/15/2019	TF				9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/6/2019	3/6/2019	3/6/2019			3/12/2019	N/A	3/15/2019	3/15/2019	TF				219.13	219.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-036	Various Office Supplies	SAS	Small Value	N/A	2/8 & 12/2019	N/A	2/13/2019	2/13/2019	2/13/2019	N/A		2/20/2019	N/A	2/19 & 20/2019	2/19 & 20/2019	TF	344,774.50	344,774.50		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/8/2019	2/8/2019	2/8/2019			2/8/2019	N/A	2/8/2019	2/8/2019	TF				19,280.00	19,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/13/2019	2/13/2019	2/13/2019			2/14/2019	N/A	2/15/2019	2/15/2019	TF				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/12/2019	2/12/2019	2/12/2019			2/20/2019	N/A	3/7/2019	3/7/2019	TF				3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/8/2019	2/8/2019	2/8/2019			2/8/2019	N/A	2/8/2019	2/8/2019	TF				1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/12/2019	2/12/2019	2/12/2019			3/1/2019	N/A	COD	N/A	TF				950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/27/2019	3/27/2019	3/27/2019			4/10/2019	N/A	4/23/2019	4/23/2019	TF				579.00	579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/8/2019	2/8/2019	2/8/2019			2/8/2019	N/A	2/8/2019	2/8/2019	TF				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/27/2019	3/27/2019	3/27/2019		3/29/2019	4/15/2019	N/A	4/25/2019	4/25/2019	TF				873.00	873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/19/2019	3/19/2019	3/19/2019		4/2/2019	4/24/2019	N/A	COD	N/A	SB				67,837.00	67,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	2/14/2019	N/A	3/19/2019	3/19/2019	3/19/2019	N/A	4/2/2019	4/23/2019	N/A	COD	N/A	SB	151,400.00	151,400.00		23,630.00	23,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-037	Hardware Supplies and Materials for Solar Panel	URO	Small Value				3/19/2019	3/19/2019	3/19/2019		4/2/2019	4/23/2019	N/A	COD	N/A	SB				52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-043	Plastic Flowers	SAS	Small Value				3/19/2019	3/19/2019	3/19/2019		4/2/2019	4/11/2019	N/A	COD	N/A	SB				10,480.00	10,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-044	Trophies	SAS	Small Value	N/A	N/A	N/A	2/14/2019	2/14/2019	2/14/2019	N/A	N/A	2/15/2019	N/A	COD	N/A	TF	1,250.00	1,250.00		26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-045	Wafer Dispenser	SAS	Small Value	N/A	N/A	N/A	2/12/2019	2/12/2019	2/12/2019	N/A	N/A	2/20/2019	N/A	2/20/2019	2/20/2019	TF	1,500.00	1,500.00		1,200.50	1,200.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-046	Name Stand	ARO	Small Value	N/A	N/A	N/A	2/22/2019	2/22/2019	2/22/2019	N/A	N/A	1/3/2019	N/A	5/3/2019	5/3/2019	SB	12,000.00	12,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-049	IT Equipment	PSWF	Small Value	N/A	N/A	N/A	2/19/2019	2/19/2019	2/19/2019	N/A	N/A	2/26/2019	N/A	3/14/2019	3/14/2019	SB	20,000.00	20,000.00		10,120.00	10,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-050	Construction Supplies	FDMO	Small Value	N/A	N/A	N/A	3/1/2019	3/1/2019	3/1/2019	N/A	N/A	3/25/2019	N/A	4/4/2019	4/4/2019	SB	10,680.00	10,680.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-051	Various Hardware Materials for Solar						2/15/2019	2/15/2019	2/15/2019	N/A	N/A	2/21/2019	N/A	3/7/2019	3/7/2019	GAA	19,500.00	19,500.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	Small Value	N/A	3/7/2019	N/A	3/15/2019	3/15/2019	3/15/2019	N/A	3/22/2019	4/4/2019	N/A	5/3 & 2/2019	5/3 & 2/2019	TF	82,300.00	82,300.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-054	Various PVC	PPO	Small Value	N/A	N/A	N/A	3/15/2019	3/15/2019	3/15/2019		3/22/2019	4/5/2019	N/A	4/15/2019	4/15/2019	TF				61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Board and Sensor						2/19/2019	2/19/2019	2/19/2019			3/5/2019	N/A	3/7/2019	3/7/2019	SB	3,044.00	3,044.00		1,156.00	1,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-059		FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-			2,720.00	2,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-060	Aluminum Stamping	COS	Small Value	N/A	N/A	N/A	2/27/2019	2/27/2019	2/27/2019	N/A	N/A	3/12/2019	N/A	4/30/2019	4/30/2019	SB	21,000.00	21,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed projects
06-206441	Various IT Equipment	PROC	Small Value	N/A	2/20/2019	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	3/26/2019	4/10/2019	N/A	4/25/2019	4/25/2019	SB	210,000.00		210,000.00	17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-062	Trash Bin	COS	Small Value	N/A	2/20/2019	N/A	3/19/2019	3/19/2019	3/19/2019	N/A	N/A	3/26/2019	N/A	4/10/2019	4/10/2019	SB	12,000.00	12,000.00		194,400.00	194,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-065	Computer Printer	PROC	Small Value	N/A	N/A	N/A	3/7/2019	3/7/2019	3/7/2019	N/A	N/A	3/13/2019	N/A	3/22/2019	3/22/2019	SB	8,400.00	8,400.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-067	Hardware supplies and materials	COS	Small Value	N/A	N/A	N/A	3/13/2019	3/13/2019	3/13/2019	N/A	N/A	3/29/2019	N/A	4/30/2019	4/30/2019	pcf	6,280.00	6,280.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-068	Computer Operating System	FDMO	Small Value	N/A	2/26/2019	N/A	3/13/2019	3/13/2019	3/13/2019			3/28/2019	N/A	4/30/2019	4/30/2019	SB				690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-069	Exhaust Fan	URO	Small Value	N/A	N/A	N/A	3/14/2019	3/14/2019	3/14/2019	N/A	3/20/2019	3/27/2019	N/A	4/4/2019	4/4/2019	SB	88,000.00	88,000.00		3,215.00	3,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/21/2019	3/21/2019	3/21/2019	N/A	N/A	3/28/2019	N/A	4/4/2019	4/4/2019		18,000.00	18,000.00		70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	3/5/2019	N/A	3/22/2019	3/22/2019	3/22/2019		N/A	3/29/2019	N/A	4/30/2019	4/30/2019	SB				5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-070	Various It and Photographic Equipment	UESO	Small Value				7/5/2019	7/5/2019	7/5/2019	N/A	5/29/2019	6/6/2019	N/A	6/19/2019	6/19/2019	SB	242,475.00	242,475.00		9,025.00	9,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-071	Construction Supplies	SDMU	Small Value	N/A	N/A	N/A	3/22/2019	3/22/2019	3/22/2019		N/A	4/2/2019	N/A	4/2/2019	4/2/2019	pcf				94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-073	Cement Mortar	FDMO	Small Value	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	3/13/2019	N/A	3/14/2019	3/14/2019	TF	18,100.00	18,100.00		70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/1/2019	3/1/2019	3/1/2019	N/A	N/A	3/12/2019	N/A	4/3/2019	4/3/2019	SB	7,575.00	7,575.00		9,296.00	9,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-074	Office Supplies	ACCTG	Small Value	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	3/6/2019	N/A	3/13/2019	3/13/2019	SB	23,520.00	23,520.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-075	Welding Machine	FDMO	Small Value	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019			3/20/2019	N/A	3/21/2019	3/21/2019	SB				7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/5/2019	3/5/2019	3/5/2019	N/A	N/A	3/15/2019	N/A	5/06/2019	5/06/2019	SB	21,000.00	21,000.00		3,490.00	3,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-076	Vaarious Supplies and materials	SAS	Small Value	N/A	N/A	N/A	3/7/2019	3/7/2019	3/7/2019	N/A	N/A	3/20/2019	N/A	3/21/2019	3/21/2019	pcf	2,740.00	2,740.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/19/2019	3/19/2019	3/19/2019			3/20/2019	N/A	3/21/2019	3/21/2019	pcf				175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/22/2019	3/22/2019	3/22/2019			3/28/2019	N/A	3/28/2019	3/28/2019	pcf				70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/22/2019	3/22/2019	3/22/2019			3/28/2019	N/A	4/2/2019	4/2/2019	pcf				440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	3/15/2019	3/15/2019	3/15/2019			3/26/2019	N/A	4/3/2019	4/3/2019	TF				396.00	396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/12/2019	3/12/2019	3/12/2019			3/21/2019	N/A	4/03/2019	4/03/2019	TF				1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/12/2019	3/12/2019	3/12/2019			3/27/2019	N/A	3/28/2019	3/28/2019	TF				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-077	Various Supplies and Materials	SAS	Small Value				3/12/2019	3/12/2019	3/12/2019			3/21/2019	N/A	3/22/2019	3/22/2019	TF				1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-078	IT Consumables	ARO	Small Value	N/A	N/A	N/A	3/13/2019	3/13/2019	3/13/2019			3/29/2019	N/A	3/21/2019	3/21/2019	TF				2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/6/2019	3/6/2019	3/6/2019	N/A	N/A	3/19/2019	N/A	3/22/2019	3/22/2019	SB	49,500.00	49,500.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	3/30/2019	N/A	4/5/2019	4/5/2019	4/5/2019			4/1/2019	N/A	4/12/2019	4/12/2019	Pcf				33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-079	IT Equipment and Accessories	URO	Small Value				4/5/2019	4/5/2019	4/5/2019	N/A	N/A	4/23/2019	N/A	5/2/2019	5/2/2019	SB	92,390.00	92,390.00		52.50	52.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-028	Repair and Maintenance of CCTV	URO	Small Value	N/A	N/A	N/A	4/5/2019	4/5/2019	4/5/2019			4/11/2019	N/A	4/11/2019	4/11/2019	Pcf				3,902.00	3,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-029	Reloading of Easy Trip	Motorpool	Direct Contracting	N/A	N/A	N/A	3/7/2019	3/7/2019	3/7/2019	N/A	N/A	3/22/2019	N/A	4/1/2019	4/1/2019	SB	10,000.00	10,000.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-030	Rental of Truck with cane	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	2/27/2019	2/27/2019	SB	60,000.00	60,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-031	Rental of Sound System	SAS	Small Value	N/A	N/A	N/A	2/6/2019	2/6/2019	2/6/2019	N/A	N/A	2/8/2019	N/A	2/6/2019	2/6/2019	Reimb	15,000.00	15,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-032	Tailoring of SASH	SAS	Small Value	N/A	N/A	N/A	2/6/2019	2/6/2019	2/6/2019	N/A	N/A	2/12/2019	N/A	2/13/2019	2/13/2019	SB	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-035	Reloading of Easy Trip	Motorpool	Direct Contracting	N/A	N/A	N/A	2/12/2019	2/12/2019	2/12/2019	N/A	N/A	2/20/2019	N/A	2/20/2019	2/20/2019	Reimb	1,500.00	1,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-036	Reloading of Easy Trip	Motorpool	Direct Contracting	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019			3/26/2019	N/A	4/25/2019	4/25/2019	TF	6,000.00	6,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Electric Meter						N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	2/27/2019	2/27/2019	SB	45,000.00	45,000.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-040		FDMO	Small Value	N/A	3/7/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		789,381.40	789,381.40		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-041	Installation of Venetian Blinds	COA	Small Value	N/A	2/26/2019	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	3/26/2019	4/4/2019	N/A	5/4/2019	5/4/2019	SB	65,000.00	65,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Project
2019-042	Rental of Sound System	SAS	Small Value	N/A	N/A	N/A	2/28/2019	2/28/2019	2/28/2019	N/A	N/A	3/1/2019	N/A	3/6/2019	3/6/2019	TF	20,000.00	20,000.00		34,347.22	34,347.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-045	Cutting and Trimming of Trees	FDMO	Small Value	N/A	N/A	N/A	3/21/2019	3/21/2019	3/21/2019	N/A	N/A	4/2/2019	N/A	4/17/2019	4/17/2019	SB	49,362.75	49,362.75		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-065	Various Hardware Matrials						4/10/2019	4/10/2019	4/10/2019	N/A	N/A	4/15/2019	N/A	4/24/2019	4/24/2019	pcf	4,220.00	4,220.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	Shopping	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019			4/24/2019	N/A	5/7/2019	5/7/2019	SB				705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-066	ACU Materials	FDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,850.00	2,850.00		1,424.00	1,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-067	Medicines	MSO	Shopping	N/A	3/20/2019	N/A	3/28/2019	3/28/2019	3/28/2019	N/A	N/A	4/23/2019	N/A	4/29/2019	4/29/2019	SB	62,950.00	62,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
2019-03-091	IT Consumables and Office Supplies	COS	Shopping	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	N/A	4/5/2019	N/A	4/15/2019	4/15/2019	SB	8,640.00	8,640.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-092	Office Supplies	CRO	Shopping	N/A	N/A	N/A	3/27/2019	3/27/2019	3/27/2019	N/A	N/A	4/2/2019	N/A	4/3/2019	4/3/2019	pcf	3,000.00	3,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/27/2019	3/27/2019	3/27/2019	N/A	N/A	4/2/2019	N/A	4/2/2019	4/2/2019	pcf				40.00	40.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACB/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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
2019-03-093	Hardware Supplies	MISO	Shopping	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	N/A	4/2/2019	N/A	4/3/2019	4/3/2019	SB	16,500.00	16,500.00		12,785.00	12,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-094	Various Supplies and Materials	SAS	SVP/Shopping	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	N/A	3/29/2019	N/A	5/31/2019	5/31/2019	TF	67,650.00	67,650.00		28,380.00	28,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/26/2019	3/26/2019	3/26/2019			3/29/2019	N/A	4/1/2019	4/1/2019	TF				11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/28/2019	3/28/2019	3/28/2019			3/26/2019	N/A	4/4/2019	4/4/2019	TF				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-095	Various Supplies and Materials	SAS	SVP/Shopping/Direct	N/A	3/15/2019	N/A	3/28/2019	3/28/2019	3/28/2019		5/29/2019	4/10/2019	N/A	5/3/2019	5/3/2019	TF	165,733.00	165,733.00		9,145.00	9,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/28/2019	3/28/2019	3/28/2019			5/14/2019	N/A	5/16/2019	5/16/2019	TF				10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/20/2019	3/20/2019	3/20/2019			3/21/2019	N/A	COD	COD	TF				1,897.00	1,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/28/2019	3/28/2019	3/28/2019			4/5/2019	N/A	COD	COD	PCF				187.00	187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/29/2019	3/29/2019	3/29/2019			3/21/2019	N/A	COD	COD	PCF				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/29/2019	3/29/2019	3/29/2019			3/21/2019	N/A	COD	COD	PCF				73.00	73.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/27/2019	3/27/2019	3/27/2019			3/29/2019	N/A	3/29/2019	3/29/2019	PCF				1,162.25	1,162.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/27/2019	3/27/2019	3/27/2019			3/29/2019	N/A	3/29/2019	3/29/2019	pcf				440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/26/2019	3/26/2019	3/26/2019			3/29/2019	N/A	4/1/2019	4/1/2019	TF				4,310.00	4,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/26/2019	3/26/2019	3/26/2019			4/10/2019	N/A	COD	COD	TF				1,012.50	1,012.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-096	Hardware Supplies	SDMU	Shopping	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019			3/27/2019	N/A	3/27/2019	3/27/2019	TF				9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-102	IT Accessories	CSU	Small Value	N/A	N/A	N/A	3/20/2019	3/20/2019	3/20/2019	N/A	N/A	3/28/2019	N/A	4/3/2019	4/3/2019	TF	4,000.00	4,000.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-103	Cloths	SDMU	Small Value	N/A	N/A	N/A	4/2/2019	4/2/2019	4/2/2019	N/A	N/A	4/10/2019	N/A	4/25/2019	4/25/2019	SB	21,000.00	21,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/27/2019	3/27/2019	3/27/2019			2/26/2019	N/A	5/31/2019	5/31/2019	TF				16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/29/2019	3/29/2019	3/29/2019			4/5/2019	N/A	4/5/2019	4/5/2019	pcf	23,060.00	23,060.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-104	LPG Gasul	CBA	Small Value				3/27/2019	3/27/2019	3/27/2019			4/2/2019	N/A	4/2/2019	4/2/2019	Pcf				172.50	172.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-106	Office Equipment	GAD	Small Value				3/27/2019	3/27/2019	3/27/2019			4/2/2019	N/A	4/12/2019	4/12/2019	SB	18,600.00	18,600.00		15,058.00	15,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/29/2019	3/29/2019	3/29/2019			4/2/2019	N/A	4/30/2019	4/30/2019	pcf				1,369.00	1,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-107	Hardware Supplies	FDMO	Shopping				3/29/2019	3/29/2019	3/29/2019			4/5/2019	N/A	6/14/2019	6/14/2019	SB	11,500.00	11,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	IT Equipment and Accessories						4/11/2019	4/11/2019	4/11/2019			4/5/2019	N/A	4/12/2019	4/12/2019	SB	13,500.00	13,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-113		Board Sec.	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2019	N/A	4/30/2019	4/30/2019	SB	716,450.00	716,450.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-117	Hardware Supplies	FDMO	Shopping	N/A	3/27/2019	N/A	4/4/2019	4/4/2019	4/4/2019		4/15/2019	4/25/2019	N/A	5/3/2019	5/3/2019	SB				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
							4/4/2019	4/4/2019	4/4/2019	N/A	4/15/2019	4/25/2019	N/A	5/25/2019	5/25/2019	SB	4.00	4.00		93,875.00	93,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-118	Hardware Supplies	FDMO	Small Value	N/A	3/26/2019	N/A	4/4/2019	4/4/2019	4/4/2019		4/15/2019	4/30/2019	N/A	5/31/2019	5/31/2019	SB				2,895.00	2,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/12/2019	4/12/2019	4/12/2019	N/A	4/25/2019	5/7/2019	N/A	5/31/2019	5/31/2019	SB	73,290.00	73,290.00		137,375.00	137,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/12/2019	4/12/2019	4/12/2019		4/25/2019	5/7/2019	N/A	5/10/2019	5/10/2019	SB				54,148.00	54,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/12/2019	4/12/2019	4/12/2019		4/25/2019	5/7/2019	N/A	5/8/2019	5/8/2019	SB				8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-119	Hardware Supplies	FDMO	Shopping	N/A	3/26/2019	N/A	5/2/2019	5/2/2019	5/2/2019		5/16/2019	5/24/2019	N/A	5/29/2019	5/29/2019	SB	338,195.00	338,195.00		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/21/2019	5/21/2019	5/21/2019		5/16/2019	5/24/2019	N/A	6/23/2019	6/23/2019	GAA				16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/21/2019	5/21/2019	5/21/2019	N/A	5/16/2019	6/6/2019	N/A	7/8/2019	7/8/2019	SB				61,243.00	61,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/21/2019	5/21/2019	5/21/2019		5/16/2019	5/31/2019	N/A	6/13/2019	6/13/2019	GAA				13,597.75	13,597.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/2/2019	5/2/2019	5/2/2019		5/16/2019	5/24/2019	N/A	5/29/2019, 6/4/2019	5/29/2019, 6/4/2019	GAA				48,909.00	48,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-120	IT Equipment	FDMO	Small Value	N/A	N/A	N/A	4/5/2019	4/5/2019	4/5/2019											61,243.00	61,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-124	Hardware Supplies	URO	Shopping	N/A	3/30/2019	N/A	5/3/2019	5/3/2019	5/3/2019	N/A	N/A	4/23/2019	N/A	4/25/2019	4/25/2019	SB	12,000.00	12,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/3/2019	5/3/2019	5/3/2019	N/A	6/7/2019	6/27/2019	N/A	7/27/2019	7/27/2019	SB	88,890.00	88,890.00		41,595.00	41,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-125	Hardware Supplies	FDMO	Small Value	N/A	4/3/2019	N/A	5/9/2019	5/9/2019	5/9/2019		6/7/2019	6/28/2019	N/A	7/28/2019	7/28/2019	SB				1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/10/2019	5/10/2019	5/10/2019	N/A	5/30/2019	6/7/2019	N/A	6/7/2019	6/7/2019	SB	66,215.00	66,215.00		12,205.00	12,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/10/2019	5/10/2019	5/10/2019		5/30/2019	6/7/2019	N/A	6/11/2019	6/11/2019	SB				5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/10/2019	5/10/2019	5/10/2019		5/30/2019	6/7/2019	PO 376	7/7/2019	7/7/2019	SB				11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-129	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	5/10/2019	5/10/2019	5/10/2019		5/30/2019	6/11/2019	N/A	6/13/2019	6/13/2019	SB				5,910.00	5,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/25/2019	4/25/2019	4/25/2019	N/A	N/A	5/7/2019	N/A	5/31/2019	5/31/2019	SB	5,000.00	5,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-131	IT Consummables /Office Supplies	COEd	Shopping	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019			4/30/2019	N/A	5/15/2019	5/15/2019	SB	20,250.00	20,250.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/16/2019	4/16/2019	4/16/2019	N/A	N/A	4/30/2019	N/A	5/10/2019	5/10/2019	SB				2,628.00	2,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/17/2019	4/17/2019	4/17/2019			4/29/2019	N/A	5/2/2019	5/2/2019	SB				8,930.00	8,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/25/2019	4/25/2019	4/25/2019			5/7/2019	N/A	5/8/2019	5/8/2019	SB				850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-132	Nylon Ropes	SDMU	Small Value	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019			4/29/2019	N/A	4/30/2019	4/30/2019	SB				65.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-135	IT and Office Equipment	CCJE	SVP	N/A	4/3/2019	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	4/29/2019	for signing	N/A	4/30/2019	4/30/2019	TF	30,000.00	30,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-03-137	Various Supplies and Materials	URO	Shopping/SVP	N/A	4/5/2019	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	4/23/2019	4/30/2019	N/A	5/30/2019	5/30/2019	SB	281,200.00	281,200.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/29/2019	4/29/2019	4/29/2019	N/A	N/A	5/22/2019	N/A	6/11 & 4/2019	6/11 & 4/2019	SB	1,544,150.00	1,544,150.00		25,440.00	25,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-046	Server License Subscription	MISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	5/4/2019	N/A	7/4/2019	7/4/2019	SB				800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-052	Network Infrastructure Subscription	MISO	Direct Contracting	N/A	3/20/2019	N/A	4/2/2019	4/2/2019	4/2/2019	N/A	4/29/2019	6/14/2019	N/A	7/14/2019	7/14/2019	SB	92,297.00	92,297.00		92,280.00	92,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-053	Turnitin Anti-Plagirism Sotware	URO	Direct Contracting	N/A	5/29/2019	N/A	N/A	N/A	N/A	N/A	4/23/2019	5/8/2019	N/A	6/7/2019	6/7/2019	SB	772,260.00	772,200.00		702,000.00	702,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-056	Repair and Check up of Gen set	FDMO	Small Value	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019	N/A	3/26/2019	4/14/2019	N/A	4/16/2020	4/16/2020	SB	481,609.13	481,609.13		481,609.13	481,609.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-058	Change and Tappin of Water Meter	FDMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	6/17/2019	6/17/2019	SB	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-059	Polo Shirts	UESO	Small Value	N/A	N/A	N/A	3/27/2019	3/27/2019	3/27/2019	N/A	3/27/2019	4/5/2019	N/A	5/5/2019	5/5/2019	SB	101,721.00	101,721.00		101,721.00	101,721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-060	Rental of Sound System	SDMU	Small Value	N/A	3/20/2019	N/A	3/27/2019	3/27/2019	3/27/2019	N/A	N/A	4/5/2019	N/A	5/7/2019	5/7/2019	SB	17,500.00	17,500.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-062	Fabrication of Invitation for Intrams	SAS	Small Value	N/A	N/A	N/A	3/22/2019	3/22/2019	3/22/2019	N/A	3/29/2019	3/29/2019	N/A	4/6/2019	4/6/2019	TF	110,000.00	110,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-063	Preparation of animated logo for intrams	SDMU	Small Value	N/A	N/A	N/A	3/22/2019	3/22/2019	3/22/2019	N/A	N/A	3/27/2019	N/A	3/28/2019	3/28/2019	TF	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-064	Catering Services	CET	Small Value	N/A	3/22/2019	N/A	3/28/2019	3/28/2019	3/28/2019	N/A	N/A	3/27/2019	N/A	4/6/2019	4/6/2019	TF	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-065	Rental of Venue	SDMU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2019	4/11/2019	N/A	4/13/2019	4/13/2019	SB	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-066	Catering Services	SDMU	Small Value	N/A	3/22/2019	N/A	3/26/2019	3/26/2019	3/26/2019	N/A	N/A	4/11/2019	N/A	4/11/2019	4/11/2019	TF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-067	Tailoring og Sash for Intrams	SAS	Small Value	N/A	N/A	N/A	3/27/2019	3/27/2019	3/27/2019	N/A	N/A	3/29/2019	N/A	4/5/2019	4/5/2019	TF	121,975.00	121,975.00		119,999.40	119,999.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-068	Repair and Check up of ACU Lucinda	FDMO	Small Value	N/A	3/26/2019	N/A	4/4/2019	4/4/2019	4/4/2019	N/A	N/A	3/29/2019	N/A	4/4/2019	4/4/2019	TF	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-069	Replacement of Damaged Gutter	FDMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2019	5/10/2019	N/A	6/9/2019	6/9/2019	SB	346,600.00	346,600.00		230,157.00	230,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-070	P rtal of Sound System	TDTCO	Small Value	N/A	N/A	N/A	4/12/2019	4/12/2019	4/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	Reimb	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-071	Balloon Tower, labor and materials	TDTCO	Small Value	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	N/A	4/23/2019	N/A	4/25/2019	4/25/2019	SB	20,000.00	20,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-072	Rental of Sound System	CET	Small Value	N/A	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	N/A	4/23/2019	N/A	4/25/2019	4/25/2019	SB	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-306603	Sports Equipment	SDMO	Negotiated- SVP	N/A	2/25/2019	N/A	3/13/2019	3/13/2019	3/13/2019	N/A	N/A	4/12/2019	N/A	4/13/2019	4/13/2019	SB	20,000.00	20,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-306603	Medals and Trophies- SCUAA, Intramd	SDMO	Negotiated- SVP	N/A	2/14/2019	N/A	3/13/2019	3/13/2019	3/13/2019	N/A	3/29/2019	3/27/2019	N/A	3/29/2019	3/29/2019	TF	262,150.00	262,150.00		195,960.00	195,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Various Offices	Negotiated- SVP	N/A	2/15/2019	N/A	3/13/2019	3/13/2019	3/13/2019		3/29/2019	3/26/2019	N/A	3/29/2019	3/29/2019	TF				41,751.00	41,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-306603							3/28/2019	3/28/2019	3/28/2019	N/A	3/29/2019	3/28/2019	N/A	4/3/2019	4/3/2019	TF				3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Maintenance Service-Hotel Elevator	hotel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2019	3/29/2019	N/A	4/2/2019	4/2/2019	TF	100,000.00	100,000.00		98,100.00	98,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							3/1/2019	3/1/2019	3/1/2019	N/A	3/7/2019	4/10/2019	N/A	4/12/2019	4/12/2019	SB	155,640.00	155,640.00		154,343.00	154,343.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Office Equipment	Hotel	Negotiated- SVP	N/A	3/7/2019	N/A	4/4/2019	4/4/2019	4/4/2019		N/A	4/4/2019	N/A	3/31/2019	3/31/2019	HTL	50,000.00	50,000.00		16,968.00	16,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/24/2019	4/24/2019	4/24/2019	N/A	N/A	1/30/2019	N/A	2/8/2019	2/8/2019	HTL	692,000.00	692,000.00		25,593.00	25,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/24/2019	4/24/2019	4/24/2019		5/8/2019	5/17/2019	N/A	6/16/2019	6/16/2019	HTL				35,910.00	35,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							5/22/2019	5/22/2019	5/22/2019		5/01/2019	5/16/2019	N/A	5/30/2019	5/30/2019	HTL				14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Newspaper Subscription	Hotel	Direct Contracting	N/A	N/A	N/A	1/16/2019	1/16/2019	1/16/2019	N/A	N/A	6/26/2019	N/A	6/26/2019	6/26/2019	HTL				377,000.00	377,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							1/16/2019	1/16/2019	1/16/2019	N/A	N/A	3/22/2019	N/A	COD	N/A	HTL	9,125.00	9,125.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-026	Repair of TSU Swimming Pool	Hotel	Small Value	N/A	2/14/2019	N/A	4/2/2019	4/2/2019	4/2/2019	N/A	4/23/2019	5/16/2019	N/A	6/7/2019	6/7/2019	SB	311,744.50	311,744.50		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 mos	
2019-034	Rental of Sound System	Hotel	Small Value	N/A	N/A	N/A	2/14/2019	2/14/2019	2/14/2019	N/A	N/A	2/15/2019	N/A	2/15/2019	2/15/2019	HTL	11,500.00	11,500.00		311,744.50	311,744.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2019-046	Upgrading of Internet Subscription	Hotel	Small Value	N/A	5/11/2019	N/A	N/A	N/A	N/A	N/A	3/21/2019	5/2/2019	N/A	5/17/2019	5/17/2019	HTL	174,000.00	174,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Book Printing Supplies	BASO	Negotiated- SVP	N/A	2/15/2019	N/A	2/22/2019	2/22/2019	2/22/2019		5/3/2019	3/27/2019	N/A	4/26/2019	4/26/2019	BC	387,000.00	387,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Garments for Sale	BASO	Small Value	N/A	4/3/2019	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	4/24/2019	5/8/2019	N/A	5/7/2019	5/7/2019	BC	1,015,850.00	1,015,850.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/15/2019	4/15/2019	4/15/2019		4/24/2019	4/30/2019	N/A	5/30/2019	5/30/2019	BC				421,550.00	421,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	change of mode	
							4/15/2019	4/15/2019	4/15/2019		4/24/2019	5/7/2019	N/A	6/6/2019	6/6/2019	BC				404,000.00	404,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							4/24/2019	4/24/2019	4/24/2019			4/30/2019	N/A	5/30/2019	5/30/2019	BC				142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Bags, Customized	BASO	Negotiated- SVP	N/A	N/A	N/A	12/20/2019	12/20/2019	12/20/2019	N/A	N/A	3/21/2019	N/A	4/5/2019	4/5/2019	BC	11,000.00	11,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Copier Consummables	BASO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2019	3/6/2019	N/A	3/6/2019	3/6/2019	BC	45,800.00	45,800.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Diploma Jacket	BASO	Small Value	N/A	2/14/2019	N/A	2/22/2019	2/22/2019	2/22/2019	N/A	3/27/2019	3/6/2019	N/A	4/26/2019	4/26/2019	BC	150,000.00	150,000.00		38,572.00	38,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
02-207512	Heat Press Materials	BASO	Shopping	N/A	N/A	N/A	2/19/2019	2/19/2019	2/19/2019	N/A	N/A	2/26/2019	N/A	3/14/2019	3/14/2019	BC	40,250.00	40,250.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							2/19/2019	2/19/2019	2/19/2019			5/29/2019	N/A	6/26/2019	6/26/2019	BC				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																				3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

CONSOLIDATED PMR JAN TO JUNE 2019

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
02-207512	ID Printing Materials	BASO	Direct Contracting	N/A	5/11/2019	N/A	N/A	N/A	N/A	N/A	3/5/2019	3/11/2019	N/A	3/12/2019	3/12/2019	BC	559,400.00	559,400.00			540,610.00	540,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Janitorial Supplies	BASO	Small Value	N/A	N/A	N/A	3/15/2019	3/15/2019	3/15/2019	N/A	N/A	3/21/2019	N/A	4/10/2019	4/10/2019	BC	8,550.00	8,550.00			3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Medical Supplies	BASO	Shopping	N/A	N/A	N/A	3/19/2019	3/19/2019	3/19/2019			3/26/2019	N/A	4/4/2019	4/4/2019	pcf	11,800.00	11,800.00			375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Office Supplies	BASO	Shopping	N/A	2/26/2019	N/A	5/3/2019	5/3/2019	5/3/2019	N/A	N/A	3/28/2019	N/A	3/29/2019	3/29/2019	PCF	380,600.00	380,600.00			1,021.29	1,021.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/22/2019	2/22/2019	2/22/2019		7/3/2019	3/14/2019	N/A	4/13/2019	4/13/2019	BC					211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/22/2019	2/22/2019	2/22/2019		7/3/2019	3/13/2019	N/A	COD	N/A	PCF					120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Packaging Materials	BASO	Shopping	N/A	2/26/2019	N/A	5/3/2019	5/3/2019	5/3/2019	N/A	N/A	5/10/2019	N/A	5/10/2019	5/10/2019	pcf	185,750.00	185,750.00			490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/3/2019	5/3/2019	5/3/2019		3/26/2019	3/4/2019	N/A	5/3/2019	5/3/2016	BC					102,600.00	102,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Small Value				3/15/2019	3/15/2019	3/15/2019		N/A	3/26/2019	N/A	4/10 & 3/2019	4/10 & 3/2019	BC					3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Photo printing Materials	BASO	Shopping	N/A	N/A	N/A	2/28/2019	2/28/2019	2/28/2019			4/5/2019	N/A	4/10/2019	4/10/2019	BC	75,904.00	75,904.00			63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/19/2019	3/19/2019	3/19/2019		3/26/2019	4/2/2019	N/A	COD	N/A	BC					49,670.00	49,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	TSU Pin	BASO	Negotiated- SVP	N/A	2/15/2019	N/A	3/19/2019	3/19/2019	3/19/2019	N/A	3/26/2019	1/4/2019	N/A	5/6/2019	5/6/2019	BC	300,000.00	300,000.00			78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Souvenir Items for Sale	BASO	Negotiated- SVP	N/A	5/31/2019	N/A	3/19/2019	3/19/2019	3/19/2019		3/26/2019	5/21/2019	N/A	6/20/2019	6/20/2019	BC					6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Ink for Tarpaulin	BASO	Shopping	N/A	1/22/2019	N/A	4/16/2019	4/16/2019	4/16/2019			4/25/2019	N/A	5/25/2019	5/25/2019	bc	400,000.00	400,000.00			20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Supplies and Materials for Yearbook	BASO	Direct Contracting	N/A	3/11/2019	N/A	3/19/2019	3/19/2019	3/19/2019	N/A	3/28/2019	5/21/2019	N/A	6/10/2019	6/10/2019	BC	75,000.00	75,000.00			60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-01-024	Tarpaulin Materials	BASO	Small Value				N/A	N/A	N/A	N/A	3/3/2019	3/22/2019	N/A	3/26/2019	3/26/2019	BC	675,500.00	675,500.00			674,000.00	674,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-088	Grocery Items and Office Supplies	BASO	Small Value	N/A	N/A	N/A	6/6/2019	6/6/2019	6/6/2019			2/22/2019	N/A	2/26/2019	2/26/2019	BC	20,200.00	20,200.00			20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/26/2019	3/26/2019	3/26/2019	N/A	N/A	4/3/2019	N/A	4/10/2019	4/10/2019	BC	15,600.00	15,600.00			7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/26/2019	3/26/2019	3/26/2019			4/5/2019	N/A	4/5/2019	4/5/2019	PCF					90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-089	Various Office Supplies	BASO	Small Value	N/A	2/14/2019	N/A	3/15/2019	3/15/2019	3/15/2019			3/26/2019	N/A	4/10/2019	4/10/2019	BC	78,911.00	78,911.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/20/2019	3/20/2019	3/20/2019			3/26/2019	N/A	3/20/2019	3/20/2019	BC					8,040.00	8,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/20/2019	3/20/2019	3/20/2019			4/5/2019	N/A	4/5 & 3/2019	4/5 & 3/2019	BC					262.00	262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/20/2019	3/20/2019	3/20/2019			3/26/2019	N/A	3/26/2019	3/26/2019	PCF					300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/13/2019	3/13/2019	3/13/2019			4/15/2019	N/A	4/15/2019	4/15/2019	BC					18,910.00	18,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/13/2019	3/13/2019	3/13/2019		3/26/2019	4/3/2019	N/A	4/16/2019	4/16/2019	BC					13,353.00	13,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-109	First Aid Kit Supplies	BASO	Shopping	N/A	N/A	N/A	3/13/2019	3/13/2019	3/13/2019		3/26/2019	5/3/2019	N/A	5/15/2019	5/15/2019	BC					2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-121	Janitorial Supplies	BASO	Shopping	N/A	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	N/A	N/A	4/5/2019	N/A	4/12/2019	4/12/2019	BC	15,000.00	15,000.00			14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-123	IT Equipment	BASO	Small Value	N/A	3/30/2019	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	N/A	4/23/2019	N/A	4/30/2019	4/30/2019	BC	4,560.00	4,560.00			4,457.00	4,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-130	Office Supplies	BASO	Shopping	N/A	N/A	N/A	4/12/2019	4/12/2019	4/12/2019	N/A	4/23/2019	7/5/2019	N/A	5/22/2019	5/22/2019	BC	419,000.00	419,000.00			146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-134	Tarpauline Supplies	BASO	Shopping	N/A	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	N/A	4/23/2019	N/A	5/7/2019	5/7/2019	BC	2,800.00	2,800.00			14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/5/2019	4/5/2019	4/5/2019			4/16/2019	N/A	4/16/2019	4/16/2019	BC	39,000.00	39,000.00			1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Various Books	Library	Direct Contracting	N/A	5/20/2019	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	N/A	5/7/2019	N/A	5/7/2019	5/7/2019	BC					3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Fortinet	MIS0	Negotiated- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/12/2019	N/A	5/15/2019	5/15/2019	BC	900,000.00	900,000.00			34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Internet 20 MBPS (Converge)	MIS0	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2019	4/17/2019	N/A	4/29/2019	4/29/2019	SB	415,000.00	415,000.00			297,500.00	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Internet 20 MBPS (PLDT)	MIS0	Negotiated- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2019	2/21/2019	N/A	within 1 year	within 1 year	SB	917,280.00	917,280.00			412,000.00	412,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Internet 300 MBPS (PLDT)	MIS0	Negotiated- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2019	3/23/2019	N/A	within 1 year	within 1 year	SB	619,500.00	619,500.00			166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Shoreitel	MIS0	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	5/2/2019	N/A	5/17/2019	5/17/2019	SB	136,800.00	136,800.00			590,000.04	590,000.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Subscription, Transport 10 Mbps (Converge)	MIS0	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	6/18/2019	N/A	7/18/2019	7/18/2019	SB	420,000.00	420,000.00			114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019		2/6/2019	3/7/2019	N/A	4/6/2019	4/6/2019	SB	352,800.00	352,800.00			364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019			4/29/2019	N/A	COD	N/A	HTL					230,227.20	230,227.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Purified Drinking Water	SPMU	Shopping	N/A	N/A	N/A	1/24/2019	1/24/2019	1/24/2019	N/A	N/A	7/5/2019	N/A	COD	N/A	HTL	50,000.00	50,000.00			1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019			3/13/2019	N/A	3/28/2019	3/28/2019	HTL					1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019			2/15/2019	N/A	2/28/2019	2/28/2019	HTL					1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019			5/29/2019	N/A	COD	N/A	HTL					3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/24/2019	1/24/2019	1/24/2019			3/29/2019	N/A	COD	N/A	HTL					1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Flower Arrangement -Stge Decoration(Graduation)	ORA	Negotiated- SVP	N/A	N/A	N/A	5/16/2019	5/16/2019	5/16/2019	N/A	N/A	6/28/2019	N/A	weekly	weekly	HTL	40,000.00	40,000.00			1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-139	Refill of Fire Extinguisher	Motorpool	Small Value	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019			4/25/2019	N/A	6/11, 14, 17-19/ 2019	6/11, 14, 17-19/ 2019	SB	36,500.00	36,500.00			36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-140	Office Supplies	UESO	Shopping	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	N/A	4/3/2019	N/A	5/2/2019	5/2/2019	SB	7,800.00	7,800.00			7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-141	Water Dispencer	Acctg.	Small Value	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019			4/24/2019	N/A	5/3/2019	5/3/2019	PCF	3,400.00	3,400.00			2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-142	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	4/12/2019	4/12/2019	4/12/2019	N/A	N/A	5/7/2019	N/A	5/8/2019	5/8/2019	SB	6,000.00	6,000.00			450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/10/2019	4/10/2019	4/10/2019			4/23/2019	N/A	5/3/2019	5/3/2019	SB					5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/10/2019	4/10/2019	4/10/2019	N/A	N/A	4/23/2019	N/A	20/070.00	4/30/2019	SB	28,815.00	28,815.00			20,070.00	20,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-143	Various Supplies	NSTP	Small Value	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019			4/30/2019	N/A	4/30/2019	4/30/2019	pcf					2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-146	Office Supplies	URO	Shopping	N/A	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	N/A	4/15/2019	N/A	4/17/2019	4/17/2019	TF	39,000.00	39,000.00			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-149	IT Consummables	URO	Shopping	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	5/22/2019	N/A	6/6/2019	6/6/2019	SB	2,063.00	2,063.00			36,700.00	36,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/15/2019	4/15/2019	4/15/2019			4/25/2019	N/A	6/18/2019	6/18/2019	BC	54,160.00	54,160.00			1,952.00	1,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/15/2019	4/15/2019	4/15/2019	N/A	N/A	4/24/2019	N/A	5/24/2019	5/24/2019	BC					7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-150	Office Supplies	UESO	Shopping	N/A	N/A	N/A	4/15/2019	4/15/2019	4/15/2019			4/23/2019	N/A	4/25/2019	4/25/2019	BC					26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-152	Photocpying consummables	PROC	Direct Contracting	N/A	N/A	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	4/30/2019	N/A	4/30/2019	4/30/2019	SB	1,980.00	1,980.00			3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-154	Aicondiitioning Supplies	FDMO	Shopping				N/A	N/A	N/A	N/A	4/15/2019	4/29/2019	N/A	4/29/2019	4/29/2019	PCF					1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-158	Office Supplies	SAS	Shopping	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019			4/25/2019	N/A	4/25/2019	4/25/2019	SB	8,000.00	8,000.00			120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/10/2019	5/10/2019	5/10/2019			5/6/2019	N/A	5/29/2019	5/29/2019	SB	9,000.00	9,000.00			7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/10/2019	5/10/2019	5/10/2019	N/A	N/A	5/31/2019	N/A	6/13/2019	6/13/2019	SB	47,459.66	47,459.66			8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/10/2019	5/10/2019	5/10/2019			6/4/2019	N/A	6/25 & 4/2019	6/25 & 4/2019	SB					22,177.00	22,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-159	Office Supplies	PROC	Shopping	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019			6/13/2019	N/A	6/14/2019	6/14/2019	SB					3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/24/2019	4/24/2019	4/24/2019	N/A	N/A	5/7/2019	N/A	5/10 & 08/2019	5/10 & 08/2019	TF	10,920.00	10,920.00			1,082.00	1,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-160	Office Supplies	UESO	Shopping	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019			5/6/2019	N/A	5/8/2019	5/8/2019	PCF					8,655.00	8,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-161	Garden Hose	COED	Small Value	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019	N/A	N/A	5/7/2019	N/A	5/8/2019	5/8/2019	BC	26,260.00	26,260.00			525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-162	Various Appliances	COED	Small Value	N/A	4/16/2019	N/A	4/25/2019	4/25/2019	4/25/2019	N/A	N/A	5/6/2019	N/A	5/15/2019	5/15/2019	GAA	9,000.00	9,000.00			14,125.00	14,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-163	Various Equipment	VPAA	Small Value	N/A	4/23/2019	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	4/24/2019	4/25/2019	N/A	5/10/2019	5/10/2019	TF	74,800.00	74,800.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-164	Hardware Supplies	COS	Small Value	N/A	N/A	N/A	5/16/2019	5/16/2019	5/16/2019	N/A	5/29/2019	6/7/2019	N/A	6/11/2019	6/11/2019	SB	427,000.00	427,000.00			69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-165	Hardware Supplies	COS	Small Value	N/A	4/25/2019	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	5/22/2019	N/A	6/6/2019	6/6/2019	SB	3,410.00	3,410.00			167,960.00	167,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-167	Hardware Supplies	LMS	Shopping	N/A	N/A	N/A	3/5/2019	3/5/2019	3/5/2019	N/A	N/A	5/22/2019	N/A	6/11/2019	6/11/2019	SB	67,500.00	67,500.00			2,170.00	2,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-168	IT Equipment	COS	Small Value	N/A	5/3/2019	N/A	5/8/2019	5/8/2019	5/8/2019	N/A	N/A	5/16/2019	N/A	6/7/2019	6/7/2019	SB	1,400.00	1,400.00			57,875.00	57,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-169	Ornamental Plants	FDMO	Small Value	N/A	5/3/2019	N/A	5/9/2019	5/9/2019	5/9/2019	N/A	5/16/2019	5/23/2019	N/A	6/7/2019	6/7/2019	GAA	120,000.00	120,000.00			1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-170	Hardware Supplies	CET	Shopping	N/A	5/7/2019	N/A	5/31/2019	5/31/2019	5/31/2019	N/A	6/7/2019	6/17/2019	N/A	COD	COD	SB	72,300.00	72,300.00			112,200.00	112,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/22/2019	5/22/2019	5/22/2019			5/30/2019	6/6/2019	N/A	7/6/2019	SB	142,230.00	142,230.00			69,408.00	69,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/22/2019	5/22/2019	5/22/2019			5/30/2019	6/7/2019	N/A	6/13/2019	SB					3,486.00	3,486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/22/2019	5/22/2019	5/22/2019			5/30/2019	6/7/2019	N/A	6/11/2019	SB					13,275.00	13,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/22/2019	5/22/2019	5/22/2019			5/30/2019	6/11/2019	N/A	6/18/2019	GAA					48,171.00	48,171.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-172	Various Equipment	SAS	Small Value	N/A	5/3/2019	N/A	5/16/2019	5/16/2019	5/16/2019			5/29/2019	6/6/2019	N/A	6/19/2019	SB	893,100.00	893,100.00			42,144.00	42,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/21/2019	5/21/2019	5/21/2019	N/A		5/29/2019	6/6/2019	N/A	6/13 & 7/2019	SB					57,950.00	57,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/16/2019	5/16/2019	5/16/2019			5/29/2019	6/6/2019	N/A	6/13/2019	SB					49,105.00	49,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-173	Various Books	LMS	Small Value	N/A	N/A	N/A	5/21/2019	5/21/2019	5/21/2019			5/29/2019	6/6/2019	N/A	6/26/2019	SB					31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-174	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	900,000.00	900,000.00			73,410.00	73,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-176	Tailoring of Handbag	UESO	Small Value	N/A	N/A	N/A	8/5/2019	8/5/2019	8/5/2019	N/A	N/A	5/22/2019	N/A	5/22/2019	5/22/2019	SB	7,800.00	7,800.00			7,740.00	7,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-03-177	Various Office Supplies	SAS	Shopping	N/A	N/A	N/A	5/22/2019	5/22/2019	5/22/2019	N/A	N/A	6/6/2019	N/A	6/18/2019	6/18/2019	BC	37,500.00	37,500.00			18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-178	Various Supplies	COS	Small Value	N/A	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	N/A	N/A	6/13/2019	N/A	6/26/2019	6/26/2019	SB	35,360.00	35,360.00			874.00	874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/31/2019	5/31/2019	5/31/2019	N/A	N/A	6/24/2019	N/A	6/26/2019	6/26/2019	SB	75,800.00	75,800.00			950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							6/13/2019	6/13/2019	6/13/2019			6/24/2019	N/A	7/24/2019	7/24/2019	SB					25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-074	Fabrication of Steel Marker	CASS	Small Value	N/A	N/A	N/A	6/7/2019	6/7/2019	6/7/2019			6/24/2019	N/A	7/24/2019	7/24/2019	SB					9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-075	Repair of Frameless Door	FDMO	Small Value	N/A	N/A	N/A	4/24/2019	4/24/2019	4/24/2019	N/A	N/A	5/17/2019	N/A	5/22/2019	5/22/2019	SB	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-076	Printing of T-Shirt	TDTCO	Small Value	N/A	N/A	N/A	4/10/2019	4/10/2019	4/10/2019	N/A	N/A	4/24/2019	N/A	5/14/2019	5/14/2019	SB	15,000.00	15,000.00			10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/16/2019	4/16/2019	4/16/2019	N/A	N/A	4/25/2019	N/A	4/25/2019	4/25/2019	SB	25,000.00	25,000.00			23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CONSOLIDATED PMR JAN TO JUNE 2019

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
2019-077	Installation of Glassboard	CCJE	Small Value	N/A	4/4/2019	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	N/A	6/25/2019	N/A	7/25/2019	7/25/2019	SB	403,200.00	403,200.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-078	Certificate Holder	UESO	Small Value				4/17/2019	4/17/2019	4/17/2019			5/7/2019	N/A	5/11 & 7 /2019	5/11 & 7 /2019	BC	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-081	Food and Accommodation	UESO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	787,500.00	787,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-082	Catering Service	UESO	Small Value	N/A	4/11/2019	N/A	4/25/2019	4/25/2019	4/25/2019	N/A	4/17/2019	4/17/2019	N/A	4/26/2019	4/26/2019	SB	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-083	Tailoring of Polo shirt with print	TDTCO	Small Value	N/A	4/25/2019	N/A	5/6/2019	5/6/2019	5/6/2019	N/A	5/15/2019	5/16/2019	N/A	5/16/2019	5/16/2019	SB	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-084	Rental of Tables and cover	CEJPE	Small Value	N/A	N/A	N/A	5/2/2019	5/2/2019	5/2/2019	N/A	N/A	5/15/2019	N/A	5/25/2019	5/25/2019	TF	5,600.00	5,600.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-148	Tailoring of Lambal	BASO	Small Value	N/A	4/4/2019	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	4/17/2019	5/8/2019	N/A	5/7/2019	5/7/2019	BC	500,000.00	500,000.00		409,000.00	409,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-04-171	Appliances	Hotel	Small Value	N/A	3/15/2019	N/A	5/17/2019	5/17/2019	5/17/2019		5/29/2019	6/7/2019	N/A	6/11/2019	6/11/2019	HTL	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Office Supplies	Various Offices	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/13/2019	N/A	7/13/2019	7/13/2019	SB	104,716.68	104,716.68		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06-206441	Photographic Equipment	Various Offices	Negotiated- SVP	N/A	4/12/2019	N/A	5/21/2019	5/21/2019	5/21/2019	N/A	5/29/2019	6/6/2019	N/A	7/6/2019	7/6/2019	SB	420,000.00	420,000.00		89,900.00	89,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/21/2019	5/21/2019	5/21/2019		5/29/2019	6/6/2019	N/A	6/24/2019	6/24/2019	SB				256,400.00	256,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06-206441	Purified Drinking Water	SPMU	Direct Contracting	N/A	N/A	N/A	5/21/2019	5/21/2019	5/21/2019	N/A	5/29/2019	6/6/2019	N/A	6/19/2019	6/19/2019	SB	50,000.00	50,000.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							N/A	N/A	N/A		N/A	5/24/2019	N/A	weekly	weekly					16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												5/24/2019	N/A	weekly	weekly	SB				16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												6/27/2019	N/A	weekly	weekly	GAA				16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1/17/2019	1/17/2019	1/17/2019		2/5/2019	5/17/2019	N/A	6/16/2019	6/16/2019	SB				184,500.00	184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/7/2019	3/7/2019	3/7/2019			5/2/2019	N/A	COD	N/A	GAA				3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	1/8/2019	N/A	1/24/2019	1/24/2019	1/24/2019	N/A	2/21/2019	5/3/2019	N/A	03/08 & 12/2019	03/08 & 12/2019	GAA	993,800.00	993,800.00		115,650.00	115,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06-206441	Safety and Occupational Products	Planning /CSU	Negotiated- SVP				1/24/2019	1/24/2019	1/24/2019		N/A	7/5/2019	N/A	6/6/2019	6/6/2019	GAA														
2019-096	Catering Services for Salikskisban	TDTCO	Negotiated- SVP	N/A	5/11/2019	N/A	1/24/2019	1/24/2019	1/24/2019		2/21/2019	6/3/2019	N/A	12/3/2019	12/3/2019	GAA				27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-179	Supplies and Materials	Motorpool	Negotiated- SVP	N/A	N/A	N/A	5/15/2019	5/15/2019	5/15/2019	N/A	5/15/2019	5/16/2019	N/A	5/16-17/2019	5/16-17/2019	SB	100,200.00	100,200.00		86,100.00	86,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-041	Hardware Materials (for supplemental)	URO	Negotiated- SVP	N/A			10/5/2019	10/5/2019	10/5/2019	N/A	N/A	5/2/2019	N/A	6/7/2019	6/7/2019	SB	21,800.00	21,800.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-100	Hardware Materials (for supplemental)	FDMO	Negotiated- SVP	N/A	3/21/2019	N/A	10/5/2019	10/5/2019	10/5/2019			5/20/2019	N/A	5/31/2019	5/31/2019	SB				17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							2/13/2019	2/13/2019	2/13/2019			2/19/2019	N/A			TF	32,230.00	32,230.00		1,190.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/28/2019	3/28/2019	3/28/2019	N/A	4/15/2019	4/25/2019	N/A	5/3/2019	5/3/2019	SB	173,260.00	173,260.00		30,464.00	30,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/28/2019	3/28/2019	3/28/2019		4/15/2019	4/25/2019	N/A	4/24/2019	4/24/2019	pcf				10,590.00	10,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-053	Various Office Supplies (not available in PS -DBM)	Various Offices	Shopping	N/A	N/A	N/A	3/7/2019	3/7/2019	3/7/2019	N/A	N/A	3/14/2019	N/A	3/29/2019	3/29/2019	SB	32,520.00	32,520.00		198.00	198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/7/2019	3/7/2019	3/7/2019			3/14/2019	N/A	6/14/2019	6/14/2019	SB				11,011.00	11,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							3/7/2019	3/7/2019	3/7/2019			3/14/2019	N/A	4/2/2019, 3/26/2019	4/2/2019, 3/26/2019	SB				4,376.00	4,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-116	IT Equipment	CCS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		110,000.00	110,000.00		-										
2019-05-181	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	5/15/2019	5/15/2019	5/15/2019	N/A	5/29/2019	6/6/2019	N/A	6/11/2019	6/11/2019	SB	59,599.20	59,599.20		37,830.00	37,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
2019-05-185	Refill of LPG Gasul	CCED	Small Value	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	N/A	6/25/2019	N/A	6/30/2019	6/30/2019	SB	7,120.00	7,120.00		3,570.00	3,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-186	IT Consumables	Motorpool	Small Value	N/A	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	N/A	N/A	6/25/2019	N/A	6/30/2019	6/30/2019	SB	4,000.00	4,000.00		1,896.00	1,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-187	IT Consumables	HRMDO	Shopping	N/A	N/A	N/A	5/22/2019	5/22/2019	5/22/2019	N/A	N/A	5/31/2019	N/A	5/31/2019	5/31/2019	SB	16,400.00	16,400.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-188	Various supplies and Equipment	UESO	Shopping/Direct Contracting	N/A	N/A	N/A	5/23/2019	5/23/2019	5/23/2019			6/6/2019	N/A	6/13/2019	6/13/2019	SB	62,108.16	62,108.16		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-191	Aircon capacitor	FDMO	Shopping	N/A	N/A	N/A	5/23/2019	5/23/2019	5/23/2019	N/A	N/A	6/4/2019	N/A	6/19/2019	6/19/2019	SB				15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-192	Office Equipment	VP ACAD	Small Value	N/A	N/A	N/A	5/29/2019	5/29/2019	5/29/2019	N/A	N/A	6/11/2019	N/A	6/11/2019	6/11/2019	pcf				1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-193	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	N/A	6/11/2019	N/A	6/11/2019	6/11/2019	pcf	700.00	700.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							5/30/2019	5/30/2019	5/30/2019	N/A	N/A	5/25/2019	N/A	6/25/2019	6/25/2019	SB	9,000.00	9,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-194	IT Equipment	Board Sec	Small Value	N/A	5/23/2019	N/A	5/30/2019	5/30/2019	5/30/2019			6/14/2019	N/A	7/4/2019	7/4/2019	SB	20,750.00	20,750.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							4/11/2019	4/11/2019	4/11/2019			6/11/2019	N/A	6/18/2019	6/18/2019	SB				5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-196	Fire Extinguisher	FDMO	Small Value	N/A	5/23/2019	N/A	4/11/2019	4/11/2019	4/11/2019	N/A	5/13/2019	7/2/2019	N/A	8/1/2019	8/1/2019	SB	721,600.00	721,600.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-197	Various Supplies and Materials	SPMU	Small Value	N/A	5/21/2019	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	6/13/2019	7/2/2019	N/A	8/12/2019	8/12/2019	SB				550,628.00	550,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-198	Hardware Supplies	LMS	Shopping	N/A	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	N/A	7/2/2019	N/A	N/A	N/A	SB	100,000.00	100,000.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-202	Hardware Supplies	FDMO	Shopping	N/A	N/A	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	7/2/2019	for signing	N/A	N/A	N/A	SB	79,300.00	79,300.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-089	Rental of Sound System	ARO	Small Value	N/A	N/A	N/A	5/22/2019	5/22/2019	5/22/2019	N/A	N/A	6/11/2019	N/A	6/25/2019	6/25/2019	SB	5,690.00	5,690.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-094	Rental of Sound System	SAS	Small Value	N/A	N/A	N/A	5/17/2019	5/17/2019	5/17/2019	N/A	N/A	6/14/2019	N/A	5/29/2019	5/29/2019	SB	7,500.00	7,500.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-095	Reloading of Easy Trip	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2019	N/A	6/28/2019	6/28/2019	SB	45,000.00	45,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-097	Washing of Curtains- TSU Gym	FDMO	Small Value	N/A	N/A	N/A	5/30/2019	5/30/2019	5/30/2019	N/A	N/A	5/30/2019	N/A	6/19/2019	6/19/2019	SB	20,000.00	20,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-100	Fabrication and Installation of Signage	Tarlaqueno	Small Value	N/A	5/23/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	N/A	6/7/2019	N/A	6/17/2019	6/17/2019	SB	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-105	Tailoring of T-Shirt	TDTCO	Small Value	N/A	N/A	N/A	6/6/2019	6/6/2019	6/6/2019	N/A	N/A	6/27/2019	N/A	6/27/2019	6/27/2019	SB	50,000.00	50,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-05-203	Photocying machine spareparts	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	7/17/2019	7/17/2019	SB	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-207	Various Hardware Supplies	CCJE	Shopping	N/A	N/A	N/A					5/11/2019	6/14/2019	N/A	7/19/2019	7/19/2019	SB	123,500.00	123,500.00		57,044.88	57,044.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-209	Medals for Graduation	SAS	Small Value	N/A	N/A	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	5/11/2019	6/19/2019	N/A	7/19/2019	7/19/2019	SB				27,773.76	27,773.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-210	IT Consumables	QAO	Small Value	N/A	N/A	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	N/A	6/25/2019	N/A	COD	COD	SB	700.00	700.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-211	IT Spareparts	FDMO	Small Value	N/A	N/A	N/A	6/21/2019	6/21/2019	6/21/2019	N/A	N/A	6/12/2019	N/A	6/18/2019	6/18/2019	SB	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-217	Hardware Supplies and Materials	MISO	Small Value	N/A	N/A	N/A	6/21/2019	6/21/2019	6/21/2019	N/A	N/A	6/27/2019	N/A	5/29/2019	5/29/2019	SB	1,800.00	1,800.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-207512	Installation of Door Access	Hotel	Negotiated- SVP	N/A	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	N/A	N/A	6/28/2019	N/A	7/13/2019	7/13/2019	SB	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-218	Notarial Seal	ARO	Small Value	N/A	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	N/A	N/A	6/20/2019	N/A	6/25/2019	6/25/2019	SB	25,980.00	25,980.00		6,382.00	6,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-225	IT Consumables	VP PQA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2019	N/A	6/20/2019	6/20/2019	SB	620,050.00	620,050.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-226	Fresh Flowers	Pres Office	Small Value	N/A	N/A	N/A	6/20/2019	6/20/2019	6/20/2019	N/A	N/A	6/25/2019	N/A	6/30/2019	6/30/2019	SB	12,500.00	12,500.00		-										Failed
							6/27/2019	6/27/2019	6/27/2019	N/A	N/A	for signing	N/A	N/A	N/A	SB	1,800.00	1,800.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-06-227	Fresh Flowers	Culture & Arts	Small Value	N/A	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	N/A	N/A	6/28/2019	N/A	6/29/2019	6/29/2019	SB	7,500.00	7,500.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-106	Rental of Chairs	FDMO	Small Value	N/A	N/A	N/A	6/28/2019	6/28/2019	6/28/2019	N/A	N/A	6/28/2019	N/A	6/29/2019	6/29/2019	SB	1,000.00	1,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-107	Catering Services for International Seminar	UESO	Small Value	N/A	5/6/2019	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	N/A	6/7/2019	N/A	6/19/2019	6/19/2019	SB	40,000.00	40,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-108	Fabrication of Plaques	Board Sec	Small Value	N/A	N/A	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	6/11/2019	6/14/2019	N/A	6/17/2019	6/17/2019	BC	180,000.00	180,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-109	Change oil of vehicle	Motorpool	Direct Contracting	N/A	N/A	N/A	6/7/2019	6/7/2019	6/7/2019	N/A	N/A	6/13/2019	N/A	6/18/2019	6/18/2019	SB	6,000.00	6,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-110	Change oil of vehicle	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	N/A	6/28/2019	6/28/2019	SB	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-03-133	Hardware Supplies	FDMO	Shopping	N/A	3/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	N/A	6/28/2019	6/28/2019	SB	7,000.00	7,000.00		5,852.36	5,852.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-116	Reloading of Easytrip	Motorpool	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	249,000.00	249,000.00		6,581.79	6,581.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES									N/A	N/A	6/28/2019	N/A	COD	N/A	SB	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
																	42,509,821.12	**41,536,381.75**	**973,439.37**	**25,709,798.93**	**24,944,853.56**	**764,439.37**								

GRAND TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	**42,509,821.12**
GRAND TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**25,709,798.93**
GRAND TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE)	**16,800,022.19**

ALTERNATIVE MODE OF PROCUREMENT

ON-GOING PROJECTS

Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)	Date of Receipt of Invitation

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
02-206441	Diesel for Greening Project/grasscutter/maintenance	PPGSU	Direct Contracting														100,000.00	100,000.00		-										
02-206441	Subscription, Office 365	MISO	Direct Contracting-PS													MDS	1,120,000.00	1,120,000.00												change of mode from public bidding to alternative PS
02-206441	Subscription, 100 MBPS Internet	MISO	Direct Contracting														2,000,000.00		2,000,000.00											
05-206441	Vertical Gardens for NSTP	NSTP	Negotiated- SVP														600,000.00		600,000.00	-										
05-206441	Design Phase for the Construction of Water Treatment Facilities	FDMO	Small Value														500,000.00		500,000.00	-										
02-206441	Installation of Zintra board, white board and inclined mirror (labor and materials)	CCS	Negotiated SVP														372,000.00	372,000.00		-										
02-206441	Repair and Preventive Maintenance -Eng'g Equipment	COEngg	Negotiated SVP														456,000.00	456,000.00		-										
02-206441	Psychological Test Materials for Employees	HRMDO	Negotiated SVP														18,850.00	18,850.00		-										
02-206441	Refill of Acetylene	MSM/COEng	Direct Contracting														18,600.00	18,600.00		-										
02-206441	Fabrication of Name Stand	QAO	Negotiated SVP														3,300.00	3,300.00		-										
02-206441	Automotive Supplies	COEng	Shopping														18,300.00	18,300.00		-										
02-206441	Automotive Supplies	Motorpool	Shopping														96,700.00	96,700.00		-										
02-206441	Airconditioning Supplies and Materials	Various Offices/Coll./Units	Shopping														214,100.00	214,100.00		-										
02-206441	Audio Visual Supplies and Accessories	Various Offices/Coll./Units	Negotiated- SVP														38,700.00	38,700.00		-										
02-206441	Baking Supplies & Equipment	URO	Negotiated- SVP														8,070.00	8,070.00		-										
02-206441	Various Books	Library	Negotiated- SVP														900,000.00	900,000.00		-										
02-206441	Chemistry Laboratory Supplies	COS	Negotiated- SVP														9,664.50	9,664.50		-										
02-206441	Dental Supplies	Dental	Negotiated- SVP														151,400.00	151,400.00		-										
02-206441	Accountable Form No. 81	ACCTG	Negotiated-CSE														54,000.00	54,000.00		-										
02-206441	Checkbooklet	Cashiering	Direct Contracting														31,200.00	31,200.00		-										
02-206441	Various Spareparts for Copier	Admin	Direct contracting														90,600.00	90,600.00		-										
02-206441	Official Receipts	Cashiering	Direct contracting														400,000.00	400,000.00		-										
02-206441	Electronics Tools and Equipment	CET	Negotiated- SVP														101,500.00	101,500.00		-										
02-206441	Fire Fighting Equipment	Planning	Shopping														153,000.00	153,000.00		-										
02-206441	Gardening Tools	Planning	Negotiated- SVP														3,000.00	3,000.00		-										
02-206441	Garments for Personnel Uniform	CSU/Motorpool	Negotiated- SVP														184,000.00	184,000.00		-										
02-206441	Table Top Glass	SPMU	Negotiated- SVP														10,000.00	10,000.00		-										
02-206441	Various Grocery Items	Various Office	Negotiated- SVP														16,260.00	16,260.00		-										
02-206441	CSC Memo Circulars	CRU	Direct Contracting														670.00	670.00		-										
02-206441	Journals Subscription	Library	Negotiated- SVP														950,000.00	950,000.00		-										
02-206441	Subscription, Turnitin	URO	Negotiated- SVP														450,000.00	450,000.00		-										
02-206441	Souvenir Items	ARO	Shopping														61,400.00	61,400.00		-										
06-206441	Fabrication of workstation Equipment	COS	Negotiated- SVP														600,000.00	600,000.00		-										
02-206441	Food and Accommodation -UESO Planning	UESO	Negotiated- SVP														292,000.00	292,000.00		-										
02-206441	Flower Cottage	ARO	Negotiated- SVP														3,000.00	3,000.00		-										
02-206441	Flower Lei, for graduation	ARO	Negotiated- SVP														3,000.00	3,000.00		-										
02-206441	Flower Arrangement-Accreditation	QAO	Negotiated- SVP														15,000.00	15,000.00		-										
02-206441	Catering Services for Seminars- UESO	UESO	Negotiated- SVP														432,000.00	432,000.00		-										
02-206441	Catering Services- Seminars/Trainings	UESO	Negotiated- SVP														375,000.00	375,000.00		-										
02-206441	Installation of Zebra Blinds- Accounting	ACCTG	Negotiated- SVP	7/2/2019													75,000.00	75,000.00		-										
02-206441	Installation of Blinds- Admin. Office	ASU	Negotiated- SVP	5/15/2019													100,000.00	100,000.00		-										
02-206441	Installation of Incident CommAND Posts	CSU	Negotiated- SVP														900,000.00	900,000.00		-										
02-206441	Installation of Vertical Blinds	LIB	Negotiated- SVP														400,000.00	400,000.00		-										
02-206441	Drug Testing for Employees	HRMDO	Negotiated- SVP														100,000.00	100,000.00		-										
05-206441	SYSTEM UPGRADE, For Disbursement system and Procilating	MISO	Negotiated- SVP														200,000.00	200,000.00		-										
02-206441	Materials-Adolescent Reproductive Seminar	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	Materials-Anti-Violence Against Women Seminar	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	Materials- Anti-Sexual Harassment Seminar	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	materials- Capability Building Seminar for Employees	GAD	Negotiated- SVP														200,000.00	200,000.00		-										
02-206441	materials- Capability Building Seminar for GFPS	GAD	Negotiated- SVP														20,000.00	20,000.00		-										
02-206441	Catering Services- Steambuilding of Student Publication	SDU	Negotiated- SVP														50,000.00	50,000.00		-										
02-206441	Catering Service- Inter College Press Conference	SDU	Negotiated- SVP														100,000.00	100,000.00		-										
02-206441	Catering services-Cyber Crime Law Seminar	SDU	Negotiated- SVP														30,000.00	30,000.00		-										
02-206441	Catering Services-ECO Camp	SDU	Negotiated- SVP														75,000.00	75,000.00		-										
02-206441	Materials- GAD Research/Colloquim	GAD	Negotiated- SVP														100,000.00	100,000.00		-										
02-206441	Materials Gad Research/In-House	GAD	Negotiated- SVP														100,000.00	100,000.00		-										
02-206441	Materials- Gender and Sensitivity Orientation	GAD	Negotiated- SVP														10,000.00	10,000.00		-										
02-206441	EC Materials	GAD	Negotiated- SVP														20,000.00	20,000.00		-										
02-206441	Materials- Magna Carta for Women Seminar	GAD	Negotiated- SVP														2,000.00	2,000.00		-										
02-206441	Catering Service- Seminar/Trainings related to records	CRU	Negotiated- SVP														200,000.00	200,000.00		-										
02-206441	Printing of Tarpaulin	GAD	Negotiated- SVP														20,000.00	20,000.00		-										
02-206441	Souvenir Items-Seminars	GAD	Negotiated- SVP														112,000.00	112,000.00		-										
02-206441	Materials-Buwan na Wika Celebration	PSWF	Negotiated- SVP														37,625.00	37,625.00		-										
02-206441	Rental of Venue-Seminars/Trainings	UESO	Negotiated- SVP														108,000.00	108,000.00		-										
02-206441	Rental of Sound System-Accreditation	QAO	Negotiated- SVP														20,000.00	20,000.00		-										
02-206441	Disposal of Septic Tank	PPGSU	Negotiated- SVP														450,000.00	450,000.00		-										
02-206441	Termite Treatment	PPGSU	Negotiated- SVP														600,000.00	600,000.00		-										
02-206441	Catering Services-various seminars	COEd	Negotiated- SVP														100,000.00	100,000.00		-										
02-206441	Subscription of Library manager support	Library	Negotiated- SVP														105,000.00	105,000.00		-										
02-206441	Tailoring of curtains, COEd Deans/Acad Room	COEd	Negotiated- SVP														100,000.00	100,000.00		-										

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
02-206441	Diesel and Gasoline consumption	Admin	Direct Contracting														360,000.00	360,000.00		-										
02-207512	Printing Materials for Tarpaulin	BASO	Shopping													BC	182,200.00	182,200.00		-										
02-206441	Rental of Airconditioning Bus-TSUFPU	OUP	Negotiated- SVP														360,000.00	360,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-072	Office Table	UESO	Small Value														15,000.00	15,000.00		-										
2019-01-003	Various Sports Materials	SDMU	Small Value														21,786.00	21,786.00		-										
2019-01-008	ACU Materials	Cashiering	Small Value														2,000.00	2,000.00		-										
2019-01-016	Electrical Materials for CCTV	CSU	Small Value														1,595.00	1,595.00		-										Cancelled
2019-037	Catering Services	SAS	Small Value		2/15/2019												65,000.00	65,000.00		-										
2019-01-027	Picture Frame	PROC	Small Value														600.00	600.00		-										
2019-03-126	Various Supplies and Materials	URO	SVP/Shopping														11,900.00	11,900.00		-										
2019-02-024	Various IR Consumables	SDU	Shopping														7,000.00	7,000.00		-										
2019-03-122	Hardware Supplies	COA	Shopping														255.00	255.00		-										
05-308603	Various IT Equipment	Various Offices	Negotiated- SVP														77,200.00	77,200.00		-										
02-308603	Assorted Plants	NSTP	Negotiated- SVP														50,000.00	50,000.00		-										
02-308603	Construction Supplies and Materials	PCCA	Shopping														8,000.00	8,000.00		-										
02-308603	Appliances	CTCC	Negotiated- SVP														2,000.00	2,000.00		-										
02-308603	Audio Visual Accessories and Suppliers	CTCC	Negotiated- SVP														1,000.00	1,000.00		-										
02-308603	Beauty Products	PCCA	Negotiated- SVP														12,600.00	12,600.00		-										
02-308603	Tailoring of Customes for Performing Arts	PCCA	Negotiated- SVP														316,000.00	316,000.00		-										
02-308603	Tailoring of Institutional Jackets	PCCA	Negotiated- SVP														75,000.00	75,000.00		-										
02-308603	Shoes for men and women, Performing Arts	SDMO	Negotiated- SVP														28,800.00	28,800.00		-										
02-308603	Furniture and Fixtures	SDMO	Negotiated- SVP														46,000.00	46,000.00		-										
02-308603	T-Shirt for Intrams	PCCA	Negotiated- SVP														125,000.00	125,000.00		-										
02-308603	T-shirt Institutional	PCCA	Shopping														52,500.00	52,500.00		-										
02-308603	IT Consumables	SDMO	Shopping														156,200.00	156,200.00		-										
02-308603	Medical Supplies		Shopping														8,000.00	8,000.00		-										
02-308603	Office Equipment	CTCC	Negotiated- SVP														7,500.00	7,500.00		-										
02-308603	Customized Folder-Testing	SDMO	Negotiated- SVP														600,000.00	600,000.00		-										
02-308603	Sports Supplies and Accessories	SDMO	Negotiated- SVP														28,000.00	28,000.00		-										
02-308603	Shoes for SCUFAB	Culture & Arts	Negotiated- SVP														12,000.00	12,000.00		-										
02-308603	Travelling Bag- Institutional	SDMO	Negotiated- SVP														69,000.00	69,000.00		-										
02-308603	Installation of Venetian Blinds	ARO	Negotiated- SVP														6,000.00	6,000.00		-										
02-308603	Rental of Sound System	SDMO	Negotiated- SVP														5,000.00	5,000.00		-										
02-308603	Fabrication of Hurdles	SDMO	Negotiated- SVP														35,000.00	35,000.00		-										
02-308603	Fabrication of Ladder	NSTP	Negotiated- SVP														10,000.00	10,000.00		-										
02-308603	Flag Sfc for ROTC	NSTP	Negotiated- SVP														1,800.00	1,800.00		-										
02-308603	Garments for ROTC	NSTP	Negotiated- SVP														48,000.00	48,000.00		-										
02-308603	Saber Sword, ROTC	Culture & Arts	Negotiated- SVP														4,200.00	4,200.00		-										
02-308603	Rental of Bus/Van for PCCA	OAS	Direct Contracting														30,000.00	30,000.00		-										
02-207512	Copier Consumables	OAS	Shopping														7,000.00	7,000.00		-										
02-207512	IT Consumables	OAS	Shopping														40,700.00	40,700.00		-										
02-207512	Office Supplies	Hotel	Direct Contracting														3,270.00	3,270.00		-										
02-207512	Diesel and Gasoline consumption	Hotel	Negotiated- SVP														60,000.00	60,000.00		-										
02-207512	Food Laboratory and Equipment	Hotel	Direct Contracting														80,000.00	80,000.00		-										
02-207512	Refill of Gasul	Hotel	Negotiated- SVP														28,000.00	28,000.00		-										
02-207512	Chemical for Swimming pool	Hotel	Negotiated- SVP														76,500.00	76,500.00		-										
02-207512	Oil, for Generator engine	Hotel	Negotiated- SVP														25,000.00	25,000.00		-										
02-207512	Grocery items	Hotel	Negotiated- SVP														131,500.00	131,500.00		-										
02-207512	Hardware Supplies and Materiasl	Hotel	Shopping														67,600.00	67,600.00		-										
02-207512	IT Consumables	Hotel	Shopping														62,504.00	62,504.00		-										
02-207512	Janitorial Equipment	Hotel	Negotiated- SVP														16,000.00	16,000.00		-										
02-207512	Janitorial supplies	Hotel	Shopping														140,400.00	140,400.00		-										
02-207512	Office Supplies	Hotel	Shopping														500.00	500.00		-										
02-207512	Personalized Hygiene Kit	Hotel	Negotiated- SVP		3/27/2019											HTL	210,000.00	210,000.00		-										
02-207512	Sports Materials and Equipment	Hotel	Negotiated- SVP		3/15/2019											HTL	90,000.00	90,000.00		-										
02-207512	Various IT Equipment	Hotel	Negotiated- SVP														172,640.00	172,640.00		-										
02-207512	Subscription , Cignal	Hotel	Direct Contracting														60,000.00	60,000.00		-										
02-207512	Tailoring of Chair and table cover	Hotel	Negotiated- SVP														115,000.00	115,000.00		-										
2019-03-138	Sound System	Hotel	Small Value		5/7/2019												825,000.00	825,000.00		-										
02-207512	Grocery items	BASO	Negotiated- SVP														150.00	150.00		-										
02-207512	Hardware Materials	BASO	Shopping														6,250.00	6,250.00		-										
02-207512	Various IT consumables	BASO	Shopping														95,826.40	95,826.40		-										
02-207512	Lanyard for Sale	BASO	Negotiated- SVP														650,000.00	650,000.00		-										
02-207512	Repair of Returned Tshirts	BASO	Negotiated- SVP														15,000.00	15,000.00		-										
06-207512	Office Equipment	BASO	Shopping														240,000.00	240,000.00		-										
02-207512	TSU Logo	BASO	Negotiated- SVP														500,000.00	500,000.00		-										
02-207512	IT Equipment	BASO	Shopping														88,240.00	88,240.00		-										
02-207512	Repair of Camera	BASO	Negotiated- SVP														10,000.00	10,000.00		-										
2019-044	Washining Services for Curtains of Gym	FDMO	Small Value														12,500.00	12,500.00		-										
02-206441	Subscription, Cloudflare	MIS/O	Negotiated- SVP														156,800.00	156,800.00		-										
02-206441	Diesel for Greening Project/grasscutter/maintenance	PPGSU	Direct Contracting														100,000.00	100,000.00		-										
2019-06-208	Fire Fighting Materials	FDMO	Small Value	N/A	6/7/2019	N/A	6/18/2019	6/18/2019	6/18/2019	N/A	for signing		N/A				125,000.00	125,000.00		95,600.00	95,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-206441	Food Laboratory Equipment	COEd	Negotiated- SVP														70,000.00	70,000.00		-										
06-206441	Student Armchairs and Glassboard	CBA/CCS	Negotiated- SVP														840,000.00		840,000.00	-										
02-206441	Newspaper and Magazines subscription	Admin	Direct Contracting														30,000.00	30,000.00		-										
02-206441	Microsoft Centrtport for Exams	CCs	Negotiated- SVP														401,250.00		401,250.00	-										
02-206441	Subscription, ISDN Pri	MIS/O	Negotiated- SVP														360,000.00	360,000.00		-										
02-206441	Subscription, Internet for Lucinda Campus	MIS/O	Negotiated- SVP														2,000,000.00		2,000,000.00	-										
02-206441	Subscription, Transport2 Mbps (PLDT)	MIS/O	Negotiated- SVP														226,800.00	226,800.00		-										
02-206441	Subscription, Transport 4 MBPS (Converge)	MIS/O	Negotiated- SVP														207,900.00	207,900.00		-										
02-206441	Diesel for the repairs/maintenance of generator	PPGSU	Direct Contracting														100,000.00	100,000.00		-										
02-206441	Flower Arrangement-Accreditation	QAO	Negotiated- SVP														15,000.00	15,000.00		-										
02-206441	Flower Arrangement - Stge Decoration(Foundation)	HRMDO	Negotiated- SVP														15,000.00	15,000.00		-										
02-206441	Accident Group Insurance-Students	SAS	Negotiated- SVP														360,000.00	360,000.00		-										
02-206441	Catering Services-Accreditation/Seminars	QAO	Negotiated- SVP														500,000.00	500,000.00		-										
02-206441	Materials-Adolescent Reproductive Seminar	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	Materials-Anti-Violence Against Women	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	Materials- Anti-Sexual Harassment Seminar	GAD	Negotiated- SVP														4,000.00	4,000.00		-										
02-206441	materials- Capability Building Seminar forGFPS	GAD	Negotiated- SVP														20,000.00	20,000.00		-										
02-206441	Materials- Gender and Sensitivity Orientation	GAD	Negotiated- SVP														6,000.00	6,000.00		-										
02-206441	Materials- Magna Carta for Women Seminar	GAD	Negotiated- SVP														2,000.00	2,000.00		-										
02-206441	Printing of Tarpaulin	GAD	Negotiated- SVP														10,000.00	10,000.00		-										
02-206441	Printing of Official Magazines	UESO	Negotiated- SVP														28,000.00	28,000.00		-										
02-206441	Diesel and Gasoline consumption	Admin	Shopping														406,875.00	406,875.00		-										
2019-03-147	IT Consumables	PROC	Shopping														36,000.00	36,000.00		-										
2019-03-155	Construction Materials	FDMO	Shopping														254,000.00	254,000.00		-										
2019-03-157	Various Supplies	Dental Unit	Shopping														3,000.00	3,000.00		-										

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2019

PUBLIC BIDDING

Code (UACB/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 Conf	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Eval	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
2019-080	Calibration of Machines	URO	Small Value														71,400.00	71,400.00		-										
2019-085	Repair and Maintenance of Vehicle	URO	Small Value		5/3/2019												60,600.00	60,600.00		-										
2019-086	External Calibration	URO	Small Value		5/3/2019												81,300.00	81,300.00		-										
2019-087	Rentla of Sound System	ARO	Small Value														45,000.00	45,000.00		-										
2019-03-156	Office Supplies	BASO	Shopping														12,920.00	12,920.00		-										
2019-04-156	Office Supplies	BASO	Shopping														600.00	600.00		-										
02-306803	Rental of Bus/Van for PCCA	Culture & Arts	Negotiated- SVP														30,000.00	30,000.00		-										
02-207512	Diesel and Gasoline consumption	Hotel	Direct Contracting														48,000.00	48,000.00		-										
02-207512	Maintenance of Hoefel Elevator	Hotel	Direct Contracting														16,609.80	16,609.80		-										
02-207512	Newspaper Subscription	Hotel	Direct Contracting														2,281.25	2,281.25		-										
02-207512	Refill of Diesel	Hotel	Direct Contracting														28,000.00	28,000.00		-										
02-207512	Oil, for Generator engine	Hotel	Shopping														25,000.00	25,000.00		-										
06-206441	World Map (as per sample)	LMS	Negotiated- SVP														8,000.00	8,000.00		-										
06-206441	IT PROJECTS, Cachebox	MISO	Negotiated- SVP														400,000.00	400,000.00		-										
06-206441	IT PROJECTS, Computer Systems Laboratory Package	MISO	Negotiated- SVP														782,000.00	782,000.00		-										
06-206441	IT PROJECTS, Fiber Optic Connection for Criminology Bldg and CCS	MISO	Negotiated- SVP														330,000.00	330,000.00		-										
06-206441	IT PROJECTS, Learning as-a-Service Full OpenEdX Learning Management System and Content Studio	MISO	Negotiated- SVP														771,000.00	771,000.00		-										
02-206441	Office Printing Supplies	Various Offices	Negotiated- SVP														102,800.00	102,800.00		-										
02-206441	Sports Equipment	Planning	Negotiated- SVP														25,000.00	25,000.00		-										
06-206441	Personal Protective Equipment	PPGSU	Negotiated- SVP														203,200.00	203,200.00		-										
06-206441	Refill of Medical Oxygen	MISO/COEng	Direct Contracting														10,700.00	10,700.00		-										
06-206441	Diesel for the repairs/maintenance of generator	PPGSU	Direct Contracting														10,000.00	10,000.00		-										
06-206441	Container Van for Incident Command Post	Planning /CSU	Negotiated- SVP														450,000.00	450,000.00		-										
06-206441	Biosafety Cabinet	CCS	Negotiated- SVP														650,000.00	650,000.00		-										
2019-04-151	Office Supplies (for Supplemental)	UESO	Negotiated- SVP														43,000.00	43,000.00		-										
2019-05-182	Gasoline	FDMO	Direct Contracting														12,000.00	12,000.00		-										
2019-05-183	Calicard	URO	Small Value														3,200.00	3,200.00		-										
2019-05-189	Various Automotive Supplies, Equipment and Hardware Materials	Motorpool	Small Value														397,500.00	397,500.00		-										
2019-05-190	Installation of Vertical Blinds	VP ACAD	Small Value														91,000.00	91,000.00		-										
2019-05-199	Diesel	Motorpool	Direct Contracting														360,000.00	360,000.00		-										
2019-090	Rental of Heavy Equipment	FDMO	Small Value		5/3/2019												858,000.00	858,000.00		-										
2019-096	Catering Services	TDTCO	Small Value		5/6/2019												100,200.00	100,200.00		-										
2019-101	Rental of Backhoe	FDMO	Small Value		5/15/2019												390,000.00	390,000.00		-										
2019-102	Rental of Bulldozer	FDMO	Small Value		5/23/2019												468,000.00	468,000.00		-										
2019-103	Installation of Vertical Blinds	VP ACAD	Small Value		5/30/2019												91,000.00	91,000.00		-										
2019-104	Ims Audit Services- Extension	IMS	Small Value		5/30/2019												200,000.00	200,000.00		-										
2019-04-151	Office Supplies	UESO	Small Value														43,000.00	43,000.00		-										
2019-06-205	Automotive Supplies	URO	Small Value														15,000.00	15,000.00		-										
2019-06-213	Convertible Bench	CCS	Small Value		6/18/2019												750,000.00	750,000.00		-										
2019-06-220	Sports Materials	COED	Small Value														23,000.00	23,000.00		-										
2019-06-221	Office Supplies	VP FQA	Shopping														1,575.00	1,575.00		-										
2019-06-222	Hardware Supplies and Materials	GET	Shopping														13,000.00	13,000.00		-										
2019-06-223	Hardware Supplies and Materials	LMS	Shopping														4,725.00	4,725.00		-										
2019-06-224	Hardware Supplies and Materials	COED	Shopping		6/25/2019												104,900.00	104,900.00		-										
2019-06-228	IT Consumables	ARO	Shopping														49,500.00	49,500.00		-										
2019-06-229	IT Equipment	LMS	Small Value		7/3/2019												95,000.00	95,000.00		-										
2019-06-230	IT Consumables	UESO	Shopping														600.00	600.00		-										
2019-06-231	IT Consumables	PROC	Shopping														32,800.00	32,800.00		-										
2019-06-232	Various Hardware Supplies and Materials	FDMO	Shopping		6/24/2019												28,350.00	28,350.00		-										
2018-231	Installation of Roll Up Doors	FDMO	Small Value														250,258.50	250,258.50												
2019-112	QMS Certification	UESO	Small Value														35,000.00	35,000.00		-										
2019-113	Installation of Blinds	HRMDO	Small Value		7/2/2019												83,929.00	83,929.00		-										
2019-115	Materials for Fabrication of Cabinet	Records Office	Small Value														15,000.00	15,000.00		-										
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																	**36,882,019.45**												

Prepared and Submitted to GPPB-TSO by:

ELENA MAY T. TEOFILO
Head, Procurement Unit

Funds Available:

JESUS S. DANGANAN
Head, Budget Unit

GPPB-TSO Acknowledgment Receipt
date :
by :

Noted by:

WINNIEFE F. GUTIERREZ
OIC-Chief Administrative Officer

Recommending Approval:

DR. GLENARD P. MADRIAGA
VP, Administration & Finance

Posted in TSU Transparency Seal
date :
by :

Certified by:

RICO G. TOMAS
Chair, BAC-Goods & Services

DR. GLENARD P. MADRIAGA
Chair, BAC- Infrastructure Projects

Approved:

DR. MYRNA Q. MALLARI
President