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BICOL UNIVERSITY Procurement Mo

Actual Procurement Activity

CODE (UAS/PAP)	PROJECT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Date	Notice of Award Date receipt	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
GDS-2019-4	Provision of Catering Services during Meeting of Librarians and University Health Services of Auxiliary Services for CY 2019	VPAA	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	11-Jan-19	14-Jan-19	N/A	14-Jan-19	16-Jan-19	14-Jan-19	14-Jan-19		
GDS-2019-8	Provision of Catering Services during the Faculty Meeting on January 10, 2019	BU CIT	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	9-Jan-19	9-Jan-19	N/A	9-Jan-19	9-Jan-19	9-Jan-19	9-Jan-19	10-Jan-19	10-Jan-19
GDS-2019-09	Provision of Catering Services for the Various Activities of BS Developmental Communication of BUCAL February 14-15, 28 and March 7, 2019	BU CAL	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	N/A	7-Feb-19	12-Feb-19	7-Feb-19	7-Feb-19	4 CD	February 14, 15, 28 and March 7, 2019
GDS-2019-13	Purchase of One Unit Transformer for BUCC	BU GC	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	21-Jan-19	21-Jan-19	N/A	23-Jan-19	30-Jan-19	23-Jan-19	23-Jan-19	7 CD	
GDS-2019-14																
GDS-2019-15	Provision of Labor and Materials for Maintenance Cost for Laser Cutting Machine	BU CIT		N/A	N/A	N/A	N/A			N/A						
GDS-2019-18	Provision of Catering Services during the Meeting called by the President January and February 2019	OP	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	11-Jan-19	11-Jan-19	N/A	11-Jan-19	11-Jan-19	15-Jan-19	15-Jan-19	12 CD	14-Jan-19 18-Jan-19 21-Jan-19 25-Jan-19 28-Jan-19 Feb 1, 4, 8, 11, 15, 19, 22, 2019
GDS-2019-18	Provision of Catering Services during the Meeting of the VPAA with the VP's, Deans/Directors and Heads of offices. Re: 50th Founding Anniversary on January 18, 2019	VPAA	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	14-Jan-19	15-Jan-19	N/A	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	18-Jan-19	18-Jan-19
GDS-2019-19	Provision of Printing Services of Invitation for the Thansgiving and Oath Taking Ceremonies of Dr. Arnulfo M. Mascariñas on February 12, 2019	BU CS	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	22-Jan-19	22-Jan-19	N/A	23-Jan-19	28-Jan-19	23-Jan-19	23-Jan-19	1 CD	30-Jan-19
GDS-2019-21	Provision of Catering Services during the BU Gubat Campus Strategic Planning Workshop for CY 2019	BU GC	NEGOTIATED PROC.-SVP 53.9	N/A	N/A	N/A	N/A	17-Jan-19	17-Jan-19	N/A	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	18-Jan-19	18-Jan-19

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Monitoring Report - 2019

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Fund 01	24,000.00	24,000.00		23,820.00	23,820.00		N/A	N/A	N/A	11-Jan-19	14-Jan-19	N/A	
Fund 01	5,000.00	5,000.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-19
Fund 01 (BUCAL Funds)	30,500.00	30,500.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	February 14, 15, 28 and March 7, 2019
Fund 05	235,000		235,000	230,000.00		230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
							N/A	N/A	N/A	N/A	N/A	N/A	Cancelled; submitted new request
Fund 01	28,800.00	28,800.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	January 14, 18, 21, 25, 28, 2019 February 1, 4, 8, 11, 15, 18, 22, 2019
Fund 164	5,000.00		5,000.00	4,500.00		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-19
Fund 164	20,000.00		20,000.00	14,400.00		14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	1-30-19
Fund 01	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-19

125,725.00
20,550

333,310.00