

(ILOILO STATE COLLEGE OF FISHERIES-MAIN TIWI CAMPUS) Procurement Monitoring Report as of July 1 - December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
COMPLETED PROCUREMENT ACTIVITIES																	
	Negotiated: Repair and Maintenance of College Facilities (COMS Building)	COMS	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 12, 18			16-Jul-18			17-Jul-18	Jul 19, 18	Jul 23, 18			101	88,160.00
	Negotiated: Repair and Maintenance of College Facilities (Medical/Dental)	Medical/ Dental	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 12, 18			16-Jul-18			17-Jul-18	Jul 19, 18	Jul 23, 18			101	175,000.00
	Negotiated: Repair and Maintenance of College Facilities (Library)	Library	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 12, 18			16-Jul-18			17-Jul-18	Jul 19, 18	Jul 23, 18			101	78,500.00
	Negotiated: Purchase of College Equipment for COLA Laboratory	COLA	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 16, 18			23-Jul-18			2-Aug-18					101	111,000.00
	Negotiated: Purchase of College Equipment for College of Hospitality Management (Furnitures and Fixtures)	CHM	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 16, 18			23-Jul-18			1-Oct-18					101	221,000.00
	Negotiated: Purchase of College Equipment for College of Hospitality Management (Kitchen Equipment)	CHM	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 16, 18			23-Jul-18			1-Oct-18					101	222,500.00
	Negotiated: Repair and Maintenance of College Facilities (Microbiology Laboratory Building)	Micro Lab	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 16, 18			23-Jul-18			2-Aug-18					101	360,000.00
	Purchase of Printing and Office Equipment for Various Offices	Various Offices	Public Bidding	n/a	Jul 25, 18			1-Aug-18	Aug 6, 18	Aug 10, 18	23-Aug-18					164	344,280.00
	Negotiated: Purchase of IT Supplies for MIS Office	MIS	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 26, 18			8-Aug-18			28-Aug-18					164	102,900.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	SVP Purchase of Chemicals for Research Use	Research and Development	Negotiate Procurement-Small Value Procurement (Sec. 53.9)	n/a	Jul 30, 18			7-Aug-18				11-Sep-18				164	100,000.00
	Negotiated: Purchase of Equipment for COLA Laboratory (Kitchen Tables & Counters)	COLA	Negotiated Procurement-Two Failed Biddings (Sec. 53.1)	n/a	Aug 1, 18			3-Aug-18				18-Sep-18				101	750,500.00
	Reposting:Purchase of Split Type Aircon Units for Different Venues	various offices	Public Bidding	n/a	Jul 30, 18			14-Aug-18	Aug 17, 18	Aug 30, 18	31-Aug-18					164	643,155.00
	SVP GAD Symposium "Honoring the Retirees & Those about to Retire, Aging Gracefully with Honor & Dignity"	faculty and staff	Negotiate Procurement-Small Value Procurement (Sec. 53.9)	n/a	Aug 8, 18			13-Aug-18				17-Aug-18				101	225,000.00
	Negotiated: Purchase of Office Supplies for the 3rd Quarter of 2018	various offices	Negotiated Procurement-Two Failed Biddings (Sec. 53.1)	n/a	Aug 9, 18			14-Aug-18				11-Sep-18				164	170,911.99
	Negotiated: Purchase of Equipment for MIS Office	MIS	Negotiated Procurement-Two Failed Biddings (Sec. 53.1)	n/a	Aug 9, 18			14-Aug-18				11-Sep-18				164	239,000.00
	Purchase of Office Equipment for Various Office (2nd Quarter 2018)	Various Offices	Public Bidding	n/a	Aug 13, 18			23-Aug-18	Aug 30, 18	Sep 3, 18	10-Sep-18					164	89,950.00
	SVP Purchase of Electrical Supplies for Computer Laboratory	Computer lab	Negotiate Procurement-Small Value Procurement (Sec. 53.9)	n/a	Aug 13, 18			17-Aug-18				1-Oct-18				164	72,400.00
	Reposting: Purchase of Equipment for Student Affairs Office	OSA	Public Bidding	n/a	Aug 14, 18			30-Aug-18	Sep 3, 18	Sep 11, 18	24-Sep-18					164	98,000.00
	Reposting: Purchase of ID Supplies for Office of Student Affairs	OSA	Public Bidding	n/a	Aug 14, 18			30-Aug-18	Sep 3, 18	Sep 11, 18	24-Sep-18					164	100,000.00
	SVP R & M & Renovation of Natural/Biological Museum (Materials and Installation		Negotiate Procurement-Small Value Procurement (Sec. 53.9)	n/a	Aug 20, 18			23-Aug-18				10-Sep-18				101	256,634.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
100,000.00		96,800.00	96,800.00											19-Oct-18	
	750,500.00	750,500.00		750,500.00										29-Oct-18	
	643,155.00	494,500.00	494,500.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				8-Aug-18	15-Aug-18	20-Aug-18	10-Sep-18		19-Sep-18	
225,000.00		225,000.00	225,000.00									17-Aug-18			
170,911.99		127,600.50	127,600.50									12-Sep-18		19-Sep-18	
	239,000.00	238,000.00	238,000.00									12-Sep-18		26-Nov-18	
89,950.00		78,000.00	78,000.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				14-Aug-18	29-Aug-18	30-Aug-18				
72,400.00		58,245.00	58,245.00									1-Oct-18			
98,000.00		95,995.00	95,995.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				30-Aug-18	3-Sep-18	4-Sep-18	24-Sep-18		15-Oct-18	
100,000.00		98,000.00	98,000.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				30-Aug-18	3-Sep-18	4-Sep-18	24-Sep-18		10-Oct-18	
256,634.00		255,984.00	25,984.00									10-Sep-18			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	Reposting: Purchase of Appliances for Fish Processing Plant	CFAS	Public Bidding	n/a	Aug 28, 18			10-Sep-18	Sep 17, 18	Sep 28, 18	5-Oct-18				164	695,000.00	
	SVP Purchase of Audio Visual Equipment for IFS	CFAS	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Aug 29, 18			4-Sep-18			11-Sep-18				101	252,000.00	
	SVP Purchase of Printing Supplies for Office of the President	Office of the President	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Aug 28, 18			4-Sep-18			27-Sep-18				164	75,000.00	
	Negotiated: Completion of Exit Gate	Admin	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Sep 10, 18			17-Sep-18			24-Sep-18	Sep 26, 18	Sep 28, 18		101	103,042.67	
	Reposting: Purchase of Equipment for Fish Processing Plant	CFAS	Public Bidding	n/a	Sep 10, 18			21-Sep-18	Sep 27, 18	Sep 28, 18	5-Oct-18				164	1,905,000.00	
	Purchase of Equipment for Senior High School	SHS	Public Bidding	n/a	Sep 10, 18			21-Sep-18	Sep 27, 18	Sep 28, 18	5-Oct-18				164	954,000.00	
	Negotiated: Purchase of Equipment for Integrated Farming System (Lot2)	CFAS	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Sep 20, 19			24-Sep-18			3-Oct-18				101	120,200.00	
	SVP Purchase of Materials for the Repair of Lighting and Power Outlet of Computer Lab 1 & 2	Computer laboratory	Negotiate Procurement-Small Value Procurement (Sec. 53.9)	n/a	Sep 26, 18			10-Oct-18			5-Oct-18				101	66,431.50	
	Negotiated: Fabrication of 45 Units Computer Table for the Computer Laboratory	Computer Laboratory	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Sep 28, 18			3-Oct-18			4-Oct-18				164	364,985.80	
	Negotiated: Purchase of Cooking Tools, Utensils & Supplies for College of Education (2nd Quarter 2018)	COEd	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Sep 28, 18			3-Oct-18			10-Oct-18				164	90,800.00	

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	695,000.00	689,880.00		689,880.00	LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				31-Aug-18	14-Sep-18	25-Sep-18	5-Oct-18		17-Oct-18	
	252,000.00	251,634.00		251,634.00								21-Sep-18		18-Oct-18	
75,000.00		75,000.00	75,000.00									2-Oct-18			
	103,042.67	102,635.00		102,635.00								24-Sep-18	26-Sep-18		
	1,905,000.00	1,900,500.00		1,900,500.00	LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				11-Sep-18	25-Sep-18	26-Sep-18	5-Oct-18		17-Oct-18	
	954,000.00	895,074.00		895,074.00	LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				14-Jun-18	27-Sep-18	28-Sep-18	5-Oct-18		7-Nov-18	
	120,200.00	119,880.00		119,880.00								3-Oct-18		7-Nov-18	
66,431.50		58,693.70	58,693.70									5-Oct-18			
364,985.80		364,972.50	364,972.50									4-Oct-18			
90,800.00		85,880.80	85,880.80									29-Oct-18		15-Oct-18	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	Negotiated: Purchase of Appliances for College of Education (2nd Quarter 2018)	COED	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Sep 28, 18			3-Oct-18			10-Oct-18				164	257,500.00	
	Purchase of Office Supplies for 4th Quarter 2018	Various Offices	Public Bidding	n/a	Sep 28, 18			9-Oct-18	Oct 11, 18	Oct 15, 18	22-Oct-18				101	139,211.72	
	SVP Purchase of Books for College Library	Library	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Oct 2, 18			2-Oct-18			22-Oct-18				164	73,553.00	
	SVP Fabrication of Beds for ISCOF Hostel	All Colleges	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Oct 5, 18			8-Oct-18			10-Oct-18				101	79,200.00	
	Purchase of Office Equipment for COED	CoEd	Public Bidding	n/a	Oct 11, 18			22-Oct-18	Oct 24, 18	Oct 29, 18	12-Nov-18				164	150,000.00	
	Purchase of Audio Visual Equipment for COED	COED	Public Bidding	n/a	Oct 11, 18			22-Oct-18	Oct 24, 18	Oct 29, 18	12-Nov-18				164	110,500.00	
	SVP Purchase of Network Switch for MIS Use	MIS	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Oct 24, 18			29-Oct-18			12-Nov-18	11/26/2018			164	100,000.00	
	Purchase of Printing Supplies for the 4th Quarter 2018	various offices	Public Bidding	n/a	Oct 30, 18			9-Nov-18	Nov 14, 18	Nov 19, 18	22-Nov-18		Nov 26, 18		164	456,513.00	
	Purchase of Construction Supplies for the 4th Quarter 2018	various Offices	Public Bidding	n/a	Oct 30, 18			9-Nov-18	Nov 14, 18	Nov 19, 18	22-Nov-18		Nov 26, 18		164	81,307.55	
	Purchase of Janitorial Supplies for the 4th Quarter of 2018	GSO	Public Bidding	n/a	Oct 30, 18			9-Nov-18	Nov 14, 18	Nov 19, 18	22-Nov-18		Nov 26, 18		164	50,548.30	
	Supply of Labor and Materials for the Rehabilitation of IFS	R&D	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Nov 1, 18			7-Nov-18			12-Nov-18	Nov 14, 18	Nov 21, 18		101	273,000.00	
	SVP Purchase of Supplies, Fixtures and Equipment for SGS	graduate studies	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Nov 20, 18			23-Nov-18			10-Dec-18		Dec 20, 18		164	64,205.00	

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
257,500.00		256,430.25	256,430.25								10-Oct-18		29-Nov-18	
139,211.72		121,465.50	121,465.50		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				5-May-18	2-Oct-18	12-Oct-18	22-Oct-18		19-Nov-18
	73,553.00	73,553.00	73,553.00								29-Oct-18		29-Oct-18	
79,200.00		79,200.00	79,200.00								11-Oct-18		25-Oct-18	
150,000.00		92,500.00	92,500.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				19-Oct-18	22-Oct-18	22-Oct-18	14-Nov-18		14-Nov-18
110,500.00		107,040.00	107,040.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				19-Oct-18	22-Oct-18	22-Oct-18	14-Nov-18		21-Dec-18
100,000.00		98,900.00	98,900.00								13-Nov-18	26-Nov-18	21-Dec-18	
456,513.00		416,918.00	416,918.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				31-Oct-18	12-Nov-18	16-Nov-18	27-Nov-18	13-Dec-18	
81,307.55		80,523.00	80,523.00		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				31-Oct-18	12-Nov-18	16-Nov-18	26-Nov-18	5-Dec-18	17-Dec-18
50,548.30		49,889.35	49,889.35		LGU, Graftwatch, Phili. Chamber of Commerce, Iloilo, COA,				31-Oct-18	12-Nov-18	16-Nov-18	27-Nov-18	12-Dec-18	
273,000.00		272,200.00	272,200.00		LGU, Graftwatch, DPWH, Iloilo, COA,				6-Nov-18			14-Nov-18	14-Nov-18	
64,205.00		59,981.50	59,981.50								21-Dec-18			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
													Total Alloted Budget of Procurement Activities		10,910,889.53		
													Total Contract Price of Procurement Activities Conducted				
													Total Savings (Total Alloted Budget - Total Contract Price)				
ONGOING PROCUREMENT ACTIVITIES																	
	Negotiated:Construction of Three (3) Storey Dormitory Building (Phase 1)	Students	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)	n/a	Jul 5, 18			11-Jul-18		Jul 20, 18	15-Aug-18	Aug 17, 18	Aug 20, 18			101	9,511,081.00
	Upgrading of Electrical System (Phase 2)		Public Bidding	n/a	Jul 30, 18	Aug 7, 18		14-Aug-18	Aug 17, 18	Sep 10, 18	10-Oct-18	Oct 12, 18	Oct 26, 18			101	4,336,569.59
	Construction of COED Annex Building (Phase 2)	COED	Public Bidding	n/a	Aug 7, 18	Aug 17, 18		30-Aug-18	Sep 3, 18	Sep 11, 18	10-Oct-18	Oct 12, 18	Oct 15, 18			164	4,850,000.00
	Supply of Labor and Materials for the Construction of 8 units Brackishwater Secondary Gates	Fishpond	Public Bidding	n/a	Nov 7, 18			19-Nov-18	Nov 21, 18	Nov 28, 18	10-Dec-18	12/17/2018	Dec 21, 18			161	475,000.00
	Repair and Maintenance of College Facilities (Renovation of President's Office)	President's Office	Public Bidding	n/a	Nov 16, 18			28-Nov-18	Dec 3, 18	Dec 5, 18	20-Dec-18	Dec 21, 18	Dec 28, 18			101	570,000.00
	Rehabilitation of Fountatin (Phase 1)		Public Bidding	n/a	Nov 16, 18			28-Nov-18	Dec 3, 18	Dec 5, 18	20-Dec-18	Dec 21, 18	Dec 28, 18			164	500,000.00
	Rehabilitation of Extension Office	Extension Office	Public Bidding	n/a	Nov 16, 18			28-Nov-18	Dec 3, 18	Dec 5, 18	20-Dec-18	Dec 21, 18	Dec 28, 18			101	73,000.00
	Purchase of Office Equipment for SGS	graduate studies	Public Bidding	n/a	Nov 21, 18	n/a	n/a	3-Dec-18	Dec 5, 18	Dec 10, 18						164	344,214.00
	SVP Purchase of Furniture and Fixture for Supply Office	Supply Office	Negotiate Procurement- Small Value Procurement (Sec. 53.9)	n/a	Nov 29, 18	n/a	n/a	3-Dec-18	n/a	n/a	14-Dec-18	n/a	Dec 20, 18	-	-	164	70,000.00
	Negotiated: Purchase of Fixtures for SGS	SGS	Negotiated Procurement- Two Failed Biddings (Sec. 53.1)		Jan 7, 19			10-Jan-19								164	99,600.00
													Total Alloted Budget of Procurement Activities		20,829,464.59		
													Total Contract Price of Procurement Activities Conducted				
													Total Savings (Total Alloted Budget - Total Contract Price)				

Prepared by:

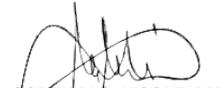

ANGIE C. ALMARZA
 Head, BAC Secretariat

Recommended for Approval by:


JOHNNY B. DOLOR, Ed. D.
 BAC Chairperson

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
		10,435,710.80													
				10,435,710.80											
				475,178.73											
	9,511,081.00	9,505,946.12		9,505,946.12	LGU, Graftwatch, DPWH Director, Iloilo, COA,	n/a	n/a		10-Jul-18		19-Jul-18	15-Aug-18	17-Aug-18		
	4,336,569.59	4,199,930.50		4,199,930.50	LGU, Graftwatch, DPWH Director, Iloilo, COA,		3-Aug-18		3-Aug-18	17-Aug-18	4-Sep-18	18-Oct-18	12-Oct-18		
	4,850,000.00	4,032,183.48		4,032,183.48	LGU, Graftwatch, DPWH Director, Iloilo, COA,				8-Aug-18	30-Aug-18	4-Sep-18	10-Oct-18	12-Oct-18		
	475,000.00	464,673.96		464,673.96	LGU, Graftwatch, DPWH Director, Iloilo, COA,				7-Nov-18	19-Nov-18	26-Nov-18	12-Nov-18	17-Dec-18		
	570,000.00	567,828.56		567,828.56	LGU, Graftwatch, DPWH Director, Iloilo, COA,				16-Nov-18	29-Nov-18	3-Dec-18	20-Dec-18	21-Dec-18		
	500,000.00	497,623.11		497,623.11	LGU, Graftwatch, DPWH Director, Iloilo, COA,				16-Nov-18	29-Nov-18	3-Dec-18	20-Dec-18	21-Dec-18		
	73,000.00	72,347.74		72,347.74	LGU, Graftwatch, DPWH Director, Iloilo, COA,				16-Nov-18	29-Nov-18	3-Dec-18	20-Dec-18	21-Dec-18		
344,214.00		297,740.00	297,740.00		LGU, Graftwatch, Phil. Chamber of Commerce, Iloilo, COA,				20-Nov-18	3-Dec-18	20-Dec-18	10-Jan-18			
70,000.00		66,989.00	66,989.00			-	-	-	-	-	-	4-Jan-19	-	-	
99,600.00															
		19,705,262.47													
				19,705,262.47											
				1,124,202.12											

Approved:


GODELYN G. HISOLE, DM
 SUC President II