

**ANNEX B**  
**(FUGAO STATE UNIVERSITY) Procurement Monitoring Report as of February 01, 2021**

Procurement Project	FUGAO Procurement Activity	Is it an SRF Procurement Activity?	Mode of Procurement	Reference Number	Assignment of Procurement	Bidding Date	Submission of Bid/ Evaluation Date	Procurement Date	Date of A/C Rectification	Date of A/C Award	Contract Signing	Date to Proceed	Delivery/ Completion	Transaction & Source of Funds	Total	Contract Cost (P=)		Date of Invoice	Invoice Code	Date of Receipt of Invoice	SRF Code	SRF Description	SRF Date	SRF Amount	SRF Status	Remarks														
																MOE	CO										CO	CO												
100000000	Completion of Open Gymnasium	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/18/2021	1/28/2021	1/12/2021	1/20/2021	1/28/2021	4,850,000.00	4,850,000.00	4,850,000.00	1/6/2021	4,850,000.00	1/18/2021	1/28/2021	124/2020	124/2020	4,850,000.00	NS															
100000000	Completion of Eastern Mountain Province Boys Dormitory	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/13/2021	1/18/2021	1/28/2021	1/12/2021	1/20/2021	1/28/2021	5,700,000.00	5,700,000.00	5,700,000.00	1/13/2021	5,700,000.00	1/18/2021	1/28/2021	124/2020	124/2020	5,700,000.00	NS															
100000000	Upgrade of BS Learning Laboratory	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/7/2021	1/14/2021	1/27/2021	1/14/2021	1/20/2021	1/27/2021	4,850,000.00	4,850,000.00	4,850,000.00	1/7/2021	4,850,000.00	1/14/2021	1/27/2021	124/2020	124/2020	4,850,000.00	NS															
100000000	Completion of Open Gymnasium	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/13/2021	1/27/2021	1/6/2021	1/13/2021	1/27/2021	5,700,000.00	5,700,000.00	5,700,000.00	1/6/2021	5,700,000.00	1/13/2021	1/27/2021	124/2020	124/2020	5,700,000.00	NS															
100000000	Improvement of Girls Dormitory	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/13/2021	1/27/2021	1/6/2021	1/13/2021	1/27/2021	5,891,394.42	5,891,394.42	5,891,394.42	1/6/2021	5,891,394.42	1/13/2021	1/27/2021	124/2020	124/2020	5,891,394.42	NS															
100000000	Emergence of Boys Dormitory	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/13/2021	1/27/2021	1/6/2021	1/13/2021	1/27/2021	8,700,000.00	8,700,000.00	8,700,000.00	1/6/2021	8,700,000.00	1/13/2021	1/27/2021	124/2020	124/2020	8,700,000.00	NS															
100000000	Construction of Academic Building	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/13/2021	1/27/2021	1/6/2021	1/13/2021	1/27/2021	18,278,311.48	18,278,311.48	18,278,311.48	1/6/2021	18,278,311.48	1/13/2021	1/27/2021	124/2020	124/2020	18,278,311.48	NS															
100000000	Procurement of FUGAO for Lamin & Panels (10 Pkgs. for 100000000)	YES	Competitive Bidding	1127/2020	1230/2020	1209/2020	1201/2020	1221/2020	1/6/2021	1/13/2021	1/27/2021	1/6/2021	1/13/2021	1/27/2021	3,228,281.08	3,228,281.08	3,228,281.08	1/6/2021	3,228,281.08	1/13/2021	1/27/2021	124/2020	124/2020	3,228,281.08	NS															
Total Allowed Budget of Procurement Activities Conducted															63,175,963.42																									
Total Contract Price of Procurement Activities Conducted															63,175,963.42																									
Total Allowed Budget of On-going Procurement Activities															8,459,401.54																									
Total Contract Price of On-going Procurement Activities															8,459,401.54																									
100000000	Procurement of new Materials and Appliances	NO	Competitive Bidding	1/11/2021	1/22/21	1/26/2021	28/2/21	2/6/2021	2/11/21	2/17/21				4,433,423.24																										
100000000	Procurement of Common Computers and Peripherals	NO	Competitive Bidding	1/11/2021	1/22/21	1/26/2021	28/2/21	2/6/2021	2/11/21	2/17/21				2,150,875.38																										
100000000	Procurement of 200 room renovation (water, main cable, and fire alarm, etc.) for 3 AF and 100000000	NO	Competitive Bidding	1/21/2020	1/22/21	1/26/2021	28/2/21	2/6/2021	2/11/21	2/17/21				1,020,000.00																										
100000000	Procurement of Open Gymnasium	NO	Competitive Bidding	1/11/2021	1/22/21	1/26/2021	28/2/21	2/6/2021	2/11/21	2/17/21				441,000.00																										

Prepared by: **REMELYN O. BUNGHAN**  
BAC Secretariat

Recommended for Approval by: **FREDIE B. FADAVI, PhD**  
BAC Chairperson

APPROVED: **RODOLFO M. GUYSON, PhD**  
Head of the Procuring Entity