

IFUGAO STATE UNIVERSITY
 Kayon Lamut, Ifugao

Procurement Monitoring Report
 January-June 2019

Code (UA/CS /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 Conference	Ads/Post of IB	Pre-bid Conf	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	
COMPLETED PROCUREMENT ACTIVITIES																											
	Rehabilitation of College of Education Building	FSU Lamut Campus	Public Bidding	27-Nov-18	30-Dec-18	27-Dec-18	01-Jan-19	01-Jan-19	15-Jan-19	22-Jan-19	18-Mar-19	28-Mar-19	30-May-19	27-Sep-19	GF	1,940,000.00	1,940,000.00	1,637,763.37	1,637,763.37	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	23-Dec-18	23-Dec-18	23-Dec-18	23-Dec-18	23-Dec-18	Awarded, Completed	
	Enhancement of CAE & CODETE Building	FSU Lamut Campus	Public Bidding	27-Nov-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	17-Jan-19	16-Mar-19	18-Mar-19	30-May-19	27-Sep-19	GF	1,818,500.00	1,818,500.00	947,177.53	947,177.53	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Awarded, Completed	
	Completion of Hostel	FSU Lagayan Campus	Public Bidding	27-Nov-18	01-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	17-Jan-19	18-Mar-19	28-Mar-19	30-May-19	29-Sep-19	GF	5,335,000.00	5,335,000.00	4,691,422.80	4,691,422.80	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Awarded, On-Going	
	Improvement/ Rehabilitation of Old Building	FSU Tineo Campus	Public Bidding	27-Nov-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	17-Jan-19	18-Mar-19	28-Mar-19	30-May-19	27-Sep-19	GF	1,940,000.00	1,940,000.00	1,846,543.11	1,846,543.11	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Awarded, Completed	
	Upgrading of Power Distribution System	FSU Lamut Campus	Public Bidding	27-Aug-18	02-Aug-18	08-Aug-18	20-Aug-18	29-Aug-18	27-Aug-18	30-Aug-18	25-Sep-18	30-Sep-18	31-Oct-18	On-Going	GF	9,700,000.00	6,700,000.00	9,861,000.00	3,061,000.00	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	Awarded, On-Going	
	Establishment of Online Learning Services	FSU Lamut Campus	Negotiated Procurement Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	GF	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	na	n/a	n/a	n/a	n/a	n/a	Awarded thru Purchase Order to 3 suppliers, MOA implemented	
	Upgrading of Campus Main Electrical Distribution System	FSU Pola Campus	Public Bidding	01-Aug-18	25-Aug-18	04-Sep-18	16-Sep-18	19-Sep-18	21-Sep-18	29-Sep-18	14-Oct-18	17-Oct-18	09-Nov-18	On-Going	GF	4,850,000.00	4,850,000.00	4,846,152.46	4,846,152.46	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	29-30-Sep-18	29-30-Sep-18	29-30-Sep-18	29-30-Sep-18	29-30-Sep-18	Awarded, On-Going	
	Automation of Accounting, Registrar, Library, Colleges & other Offices	FSU Pola Campus	Public Bidding	n/a	02-Aug-18	06-Aug-18	20-Aug-18	20-Aug-18	27-Aug-18	30-Aug-18	26-Sep-18	30-Sep-18	02-Oct-18	03-Nov-18	GF	1,300,000.00	1,300,000.00	869,773.00	869,773.00	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	Awarded, Delivered	
	Completion of Open Gym	FSU Aganako Campus	Public Bidding	27-Nov-18	01-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	18-Jan-19	18-Mar-19	28-Mar-19	15-May-19	11-Nov-19	GF	2,610,000.00	2,610,000.00	2,368,979.30	2,368,979.30	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Awarded, Completed	
	Enhancement of Learning Facilities (Category A - B)	FSU Tineo Campus	Public Bidding	27-Nov-18	19-Feb-19	22-Feb-19	06-Mar-19	06-Mar-19	13-Mar-19	20-Mar-19	26-Mar-19	23-May-19	29-May-19	Completed	GF	3,000,000.00	3,000,000.00	1,503,330.67	1,503,650.67	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	20-21-Feb-19	20-21-Feb-19	20-21-Feb-19	20-21-Feb-19	20-21-Feb-19	Awarded, Delivered	
	Enhancement of Learning Facilities (Category C - F)				07-Mar-19	13-Mar-19	15-Mar-19	25-Mar-19	26-Mar-19	27-Mar-19	24-Mar-19	28-Mar-19	28-Mar-19	30-Sep-19				Completed	1,221,410.00	1,221,410.00	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	Awarded, Delivered
	Procurement of Security Services	FSU Lamut & Pola Camps	Public Bidding	n/a	11-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	14-Jan-19	15-Jan-19	16-Jan-19	26-Jan-19	31-Feb-19	31-Jul-19	GR&TF	5,740,000.00	5,740,000.00	2,113,997.94	2,113,997.94	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	11-12-Dec-18	11-12-Dec-18	11-12-Dec-18	11-12-Dec-18	11-12-Dec-18	Awarded, Two Security Agrees	
					27-Jul-19	03-Jul-19	16-Jul-19	16-Jul-19	22-Jul-19	26-Jul-19	26-Jul-19	30-Jul-19	31-Jul-19	31-Dec-19				2,286,561.25	2,286,561.25	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19		
	Ifugao Weaving with Related Indigenous Knowledge System Practices (Coffee Table Book)	FSU Pola Campus	Public Bidding	27-Nov-18	14-Dec-18	19-Jan-19	28-Jan-19	28-Jan-19	04-Feb-19	11-Feb-19	28-Mar-19	26-Mar-19	08-Apr-19	On-Going	GF	2,400,000.00	2,400,000.00	2,200,000.00	2,200,000.00	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	Failed starting bid, re-posted and have been awarded	
	Procurement of various Computer Supplies & Consumables for 1st Quarter 2019	All Campuses	Public Bidding	n/a	27-Feb-19	26-Mar-19	18-Mar-19	18-Mar-19	25-Mar-19	26-Mar-19	27-Mar-19	29-Mar-19	19-Apr-19	Completed	GF	1,066,332.35	1,066,602.33	1,066,733.05	1,066,733.05	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	Awarded, Delivered	
	Procurement of Various Office Supplies & Equipment for 1st Quarter 2019	All Campuses	Public Bidding	n/a	27-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	26-Mar-19	27-Mar-19	28-Mar-19	19-May-19	28-May-19	Completed	GF	1,811,000.00	1,811,000.00	1,765,718.50	1,765,718.50	FSU-EMPC Manager, Philippine Chamber of Commerce, CDA	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	11-12-Mar-19	Awarded, Delivered	
	Road Concrete from National Highway to FSU Tineo Campus	FSU Tineo Campus	Public Bidding	01-Aug-18	02-Aug-18	08-Aug-18	20-Aug-18	20-Aug-18	30-Aug-18	28-Sep-18	23-Oct-18	25-Nov-18	06-Nov-18	On-Going	GF	6,700,000.00	6,700,000.00	6,730,417.70	5,730,417.70	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	Awarded, On-Going	
	Construction of Campus Water System	FSU Pola Campus	Public Bidding	01-Aug-18	24-Sep-18	30-Sep-18	19-Oct-18	19-Oct-18	31-Oct-18	27-Nov-18	30-Dec-18	03-Dec-18	04-Dec-18	On-Going	GF	1,964,076.46	1,964,076.46	1,750,284.53	1,750,284.53	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	24-25-Sep-18	24-25-Sep-18	24-25-Sep-18	24-25-Sep-18	24-25-Sep-18	Awarded, On-Going	
	Construction of Campus Water System	FSU Tineo Campus	Public Bidding	01-Aug-18	21-Oct-18	30-Oct-18	21-Oct-18	21-Oct-18	31-Oct-18	04-Nov-18	23-Nov-18	05-Dec-18	09-Dec-18	On-Going	GF	3,880,000.00	3,880,000.00	3,409,961.97	3,409,961.97	FSU-EMPC Manager, Pres.-Ifugao Contractors Association, CDA	02-Oct-18	02-Oct-18	02-Oct-18	02-Oct-18	02-Oct-18	Awarded, On-Going	
	Construction of Campus Water System	FSU Lamut Campus	Negotiated Procurement Small Value Procurement (Sec. 53.2)	n/a	03-Oct-18	n/a	n/a	10-Oct-18	n/a	n/a	25-Oct-18	10-Nov-18	10-Nov-18	On-Going	GF	775,000.00	900,000.00	755,300.00	758,000.00	na	n/a	n/a	n/a	n/a	n/a	Awarded, On-Going	

Construction of Student Center Building	FSU LAMU Campus	Public Bidding	01-Aug-19	28-Aug-19	04-Sep-19	16-Sep-19	06-Sep-19	21-Sep-19	30-Sep-19	22-Oct-19	25-Oct-19	05-Nov-19	On-Going	GF	11,803,928.38	11,803,928.38	11,366,722.96	11,366,722.96	FSU-EMPC Manager, Pres - Huge Contractors Association, CDA	23-08-19	23-08-19	23-08-19	23-08-19	23-08-19	23-08-19	Awarded, On-Going																			
Construction of 4 Learning Center	FSU HSPA Campus	Public Bidding	01-Aug-19	06-Aug-19	13-Aug-19	27-Aug-19	27-Aug-19	03-Sep-19	04-Sep-19	24-Sep-19	27-Sep-19	30-Sep-19	On-Going	GF	5,160,300.00	5,160,300.00	4,432,419.52	4,432,419.52	FSU-EMPC Manager, Pres - Huge Contractors Association, CDA	25-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19	Awarded, On-Going																			
Construction of Pantheon Plaza	FSU Pala Campus	Public Bidding	na	27-Jun-19	03-Jul-19	10-Jul-19	15-Jul-19	23-Jul-19	30-Jul-19	25-Sep-19	27-Sep-19	30-Sep-19	On-Going	GF	2,000,000.00	2,000,000.00	1,650,091.16	1,650,091.16	FSU-EMPC Manager, Pres - Huge Contractors Association, CDA	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	Awarded, On-Going																			
Construction of Completion of Main Gate, Back, East, and South, East	FSU Thoe Campus	Public Bidding	01-Aug-19	28-Aug-19	04-Sep-19	16-Sep-19	06-Sep-19	21-Sep-19	30-Sep-19	08-Oct-19	18-Oct-19	08-Nov-19	On-Going	GF	1,455,000.00	1,455,000.00	1,452,525.27	1,452,525.27	FSU-EMPC Manager, Pres - Huge Contractors Association, CDA	23-08-19	23-08-19	23-08-19	23-08-19	23-08-19	23-08-19	Awarded, On-Going																			
Improvement/Enhancement of Academic Building, Improvement of College of Health Sciences Building	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	29-Oct-18	na	na	17-Jan-19	na	na	10-Jul-19	25-Jul-19	25-Aug-19	03-Nov-19	GF	300,000.00	300,000.00	481,907.98	481,907.98	na	na	na	na	na	na	na	Awarded, Completed																			
Improvement/Enhancement of Admin/Academic Building (Enhancement of PMD, Tarpis & Process of QAC Floor)	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	20-Dec-18	na	na	17-Jan-19	na	na	09-Jul-19	25-Jul-19	05-Aug-19	14-Sep-19	GF	550,000.00	550,000.00	440,740.95	440,740.95	na	na	na	na	na	na	na	Awarded, Completed																			
Improvement/Enhancement of Admin/Academic Building (Improvement of Supply Office)	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	25-Jan-19	na	na	01-Jul-19	na	na	23-Jul-19	29-Aug-19	23-Sep-19	23-Oct-19	GF	400,000.00	400,000.00	355,000.00	355,000.00	na	na	na	na	na	na	na	Awarded, Completed																			
Scaffolding	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	22-Nov-18	na	na	20-Nov-18	na	na	na	na	na	Completed	GF	95,000.00	95,000.00	98,000.00	98,000.00	na	na	na	na	na	na	na	Awarded, Completed																			
Installation of Glass Window, Doors and Partition	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	12-Dec-18	na	na	17-Dec-18	na	na	28-Dec-18	25-Jan-19	15-Apr-19	14-May-19	GF	84,150.00	84,150.00	83,154.20	83,154.20	na	na	na	na	na	na	na	Awarded, Completed																			
Repair of Saddle Tank @ Post-Harvest Building	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	31-May-19	na	na	05-Jun-19	na	na	26-Jun-19	31-Jul-19	02-Aug-19	25-Aug-19	GF	154,100.00	154,100.00	140,695.10	140,695.10	na	na	na	na	na	na	na	Awarded, Completed																			
Replacement of Tiles Post-Harvest (Complementary First Room Rehab)	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	14-Jun-19	na	na	14-Jun-19	na	na	30-Jul-19	25-Jul-19	05-Aug-19	19-Aug-19	GF	173,000.00	173,000.00	152,130.00	152,130.00	na	na	na	na	na	na	na	Awarded, Completed																			
Improvement of the VPAA Office (Recreation of the OVPAA)	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	07-May-19	na	na	09-May-19	na	na	09-Jul-19	24-Jul-19	05-Aug-19	20-Aug-19	GF	123,900.00	123,900.00	119,825.50	119,825.50	na	na	na	na	na	na	na	Awarded, Completed																			
Graded Reroofing & Land Improvement	FSU Pala Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	11-Jul-19	na	na	15-Jul-19	na	na	19-Dec-19	19-Dec-19	20-Dec-19	On-Going	STF	250,000.00	250,000.00	247,500.00	247,500.00	na	na	na	na	na	na	na	Awarded, Completed																			
Installation of Glass Wall Partition of QMHS Building	FSU Lamu Campus	Negotiated Procurement Small Value Procurement (Sec. 53.9)	na	15-Jun-19	na	na	17-Jun-19	na	na	26-Jul-19	25-Jun-19	25-Jul-19	08-Jul-19	GF	83,219.81	83,219.81	80,547.00	80,547.00	na	na	na	na	na	na	na	Awarded, Completed																			
Total Allocated Budget of Procurement Activities															79,953,695.10																														
Total Contract Price of Procurement Activities Conducted																	74,332,492.49																												
Total Savings (Total Allocated Budget - Total Contract Price)																	5,761,202.71																												

Prepared by:

REHELYN D. SURINGHAN
 SAC (Secretary)

Recommended for Approval by


FREDOTE E. CADAY, Ph.D.
 SAC (Chairman)

APPROVED:


EVA MARIE CODAMON-DAGTON, Ph.D.
 Head of the Procurement Equity

IFUGAO STATE UNIVERSITY
Nayon Lanas, Ifugao

Procurement Monitoring Report
July-December 2016

Code (UACS/PAP)	Procurement Program/Project	PMC/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Past Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Seal/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
	Improvement of Inclusive Learning Facility	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	24-May-16	na	na	26-May-16	na	na	26-Jun-16	28-Jan-19	25-Jul-16	Completed	GF	75,000.00		75,000.00	97,899.40	47,989.40	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Partitions, Doors & Windows at the Board Secretary's Office	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	24-May-16	na	na	25-May-16	na	na	09-Jul-16	24-Jul-16	30-Aug-16	04-Sep-16	GF	300,000.00		300,000.00	250,108.98	250,108.98	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Partition at OACORC Office	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	09-Jun-16	na	na	14-Jun-16	na	na	15-Jul-16	24-Jul-16	30-Aug-16	12-Aug-16	GF	66,800.00		66,800.00	81,000.00	52,000.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Improvement of Traffic Control Markers, Signages & Speed Control Hump	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	11-Jun-16	na	na	18-Jun-16	na	na	09-Jul-16	08-Aug-16	07-Aug-16	17-Aug-16	GF	17,500.00		57,600.00	52,900.00	52,900.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Repair of Ceiling at the Post Harvest Building	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	30-Aug-16	na	na	08-Sep-16	na	na	23-Aug-16	23-Sep-16	14-Sep-16	On-Going	GF	151,100.00		151,100.00	154,200.00	154,200.00	na	na	na	na	na	na	na	na	na	Awarded, Project Suspended, On-Going
	Improvement of Drainage Canal at the Post Harvest Building	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	06-Aug-16	na	na	20-Aug-16	na	na	23-Aug-16	23-Aug-16	14-Sep-16	30-Sep-16	GF	50,000.00		155,200.00	130,725.00	130,725.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Repair of OHS Laboratory	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	17-Jul-16	na	na	23-Aug-16	na	na			11-Dec-16	23-Dec-16	GF	88,831.76		88,831.76	81,837.43	88,837.43	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Acoustic Partition (DAS Office)	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	31-Aug-16	na	na	09-Sep-16	na	na	11-Jan-17	24-Sep-16	01-Oct-16	Completed	GF	85,531.77		85,531.77	74,000.00	74,000.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Partition for CR's of OHS Building II and Laboratory	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	31-Aug-16	na	na	08-Sep-16	na	na	14-Sep-16	24-Sep-16	01-Oct-16	Completed	GF	54,000.00		54,000.00	79,280.00	79,280.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Repairing of Classrooms at Criminology Building A	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	16-Sep-16	na	na	13-Sep-16	na	na	14-Sep-16	14-Sep-16	20-Sep-16	16-Dec-16	GF	103,860.00		103,860.00	82,011.20	82,011.20	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Acoustic Glass Partition at NBC Zonal Center	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	30-Oct-16	na	na	09-Oct-16	na	na	24-Sep-16	24-Sep-16	04-Dec-16	20-Dec-16	GF	112,870.80		112,870.80	98,560.00	98,560.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Additional Partition of the Board Secretary's Office	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	28-Oct-16	na	na	11-Oct-16	na	na		18-Oct-16	07-Nov-16	17-Nov-16	GF	74,222.24		74,222.24	72,000.00	72,000.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Repair of Server Room	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	12-Oct-16	na	na	17-Dec-16	na	na	16-Oct-16	16-Oct-16	25-Oct-16	Completed	GF	74,234.55		74,234.55	96,150.81	86,150.81	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Installation of Pasterflex Billboard (IFSU-SC)	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	21-Oct-16	na	na	24-Oct-16	na	na	07-Nov-16	12-Nov-16	25-Nov-16	Completed	GF	22,245.00		22,245.00	22,245.00	22,245.00	na	na	na	na	na	na	na	na	na	Awarded, Completed
	Rehabilitative Improvement of Oculal Corridor	IFSU Lagna Campus	Negotiated Procurement Small Value Procurement (Sec. 53.3)	na	14-Nov-16	na	na	23-Nov-16	na	na	25-Nov-16	09-Dec-16	10-Dec-16	On-Going	GF	159,162.35		159,162.35	152,540.00	152,540.00	na	na	na	na	na	na	na	na	na	Awarded, On-Going

