

**IFUGAO STATE UNIVERSITY**  
Nayon, Lamut, Ifugao

**PROCUREMENT MONITORING REPORT**

**January - June 2022**  
**As of June 30, 2022**

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 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	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														
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
<b>SPECIAL TRUST FUND</b>																																															
<b>A. PUBLIC BIDDING - INFRASTRUCTURE</b>																																															
10604020	FINISHING OF ENGINEERING BUILDING	LAGAWE CAMPUS	Public Bidding	n/a	Dec 15, 2021 - Jan 03, 2022	21-Dec-21	03-Jan-22	03-Jan-22	06-Jan-22	11-Jan-22	24-Jan-22	27-Jan-22	06-Apr-22	185 days		2,000,000.00		2,000,000.00	1,677,999.99		1,677,999.99	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	N/A	21-Dec-21	21-Dec-21	03-Jan-22	06-Jan-22	11-Jan-22	24-Jan-22	27-Jan-22	185 DAYS	Awarded, On-Going															
<b>TOTAL:</b>																<b>2,000,000.00</b>		<b>2,000,000.00</b>	<b>1,677,999.99</b>																												
<b>B. PUBLIC BIDDING - GOODS</b>																																															
50204020	UPGRADING OF ELECTRICAL ENGINEERING LABORATORIES	LAGAWE CAMPUS	Public Bidding	14-Nov-21	Dec 15, 2021 - Jan 03, 2022	21-Dec-21	03-Jan-22	03-Jan-22	06-Jan-22	11-Jan-22	06-Jun-22	07-Jun-22	07-Jun-22	30 DAYS		22,000,000.00		22,000,000.00	21,980,000.00		21,980,000.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	14-Nov-22	21-Dec-21	03-Jan-22	03-Jan-22	06-Jan-22	11-Jan-22	06-Jun-22	07-Jun-22	30 DAYS	Awarded															
10605030	STRENGTHENING THE TECHNOLOGY : LOT 1 REFURBISHMENT OF EXISTING LAB.	LAMUT CAMPUS	Public Bidding	N/A	JAN 19 - FEB 7, 2022	25-Jan-22	07-Feb-22	07-Feb-22	09-Feb-22	11-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	30 DAYS		546,000.00		546,000.00	545,600.00		545,600.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	N/A	25-Jan-22	07-Feb-22	07-Feb-22	09-Feb-22	11-Feb-22	21-Feb-22	22-Feb-22	30 DAYS	Goods Delivered															
10605030	STRENGTHENING THE TECHNOLOGY : LOT 2 ESTABLISHMENT OF IT ASSESSMENT CENTER	LAMUT CAMPUS	Public Bidding	N/A	JAN 19 - FEB 7, 2022	25-Jan-22	07-Feb-22	07-Feb-22	09-Feb-22	14-Feb-22	21-Feb-22	22-Feb-22	14-Mar-22	30 DAYS		625,000.00		625,000.00	619,000.00		619,000.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	N/A	25-Jan-22	07-Feb-22	07-Feb-22	09-Feb-22	14-Feb-22	21-Feb-22	22-Feb-22	30 DAYS	Goods Delivered															
50205030	PROVISIONING OF ONE YEAR MANAGED INTERNET SERVICES	LAMUT / LAGAWE CAMPUS	Public Bidding	07-Jan-22	JAN 25 - FEB 14, 2022	31-Jan-22	14-Feb-22	14-Feb-22	16-Feb-22	16-Feb-22	24-Feb-22	01-Mar-22	28-Apr-22	1 YEAR		2,940,000.00		2,940,000.00	2,938,000.00		2,938,000.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	07-Jan-22	31-Jan-22	14-Feb-22	14-Feb-22	16-Feb-22	16-Feb-22	24-Feb-22	01-Mar-22	1 year	Awarded, On-Going															
10605030	ESTABLISHMENT OF VIRTUAL ROOM	IFSU ALL CAMPUS	Public Bidding	N/A	DEC 4-22, 2021	10-Dec-21	22-Dec-21	22-Dec-21	10-Jan-22	13-Jan-22	26-Jan-22	21-Feb-22	10-May-22	30 DAYS		2,039,400.00		2,039,400.00	2,020,000.00		2,020,000.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	N/A	10-Dec-21	22-Dec-21	22-Dec-21	10-Jan-22	13-Jan-22	26-Jan-22	21-Feb-22	30 DAYS	Goods Delivered															
10605030	CAMPUS AREA NETWORK: ADDRESSING THE EDUCATIONAL GAPS OF COVID-19 THOUGH UPGRADING OF TECHNOLOGY INFRASTRUCTURE	IFSU ALL CAMPUS	Public Bidding	14-Nov-21	DEC 16, 2021 - JAN 4, 2022	22-Dec-21	04-Jan-22	04-Jan-22	06-Jan-22	14-Jan-22	21-Jun-22	24-Jun-22	29-Jun-22	9 MONTHS		11,730,865.00		11,730,865.00	11,721,291.00		11,721,291.00	IFSU-EMPC Manager, Pres.-Ifugao Contractors Association, COA	14-Nov-21	22-Dec-21	04-Jan-22	04-Jan-22	06-Jan-22	14-Jan-22	21-Jun-22	24-Jun-22	9 MONTHS	Awarded, On-Going															
<b>TOTAL:</b>																<b>39,881,265.00</b>		<b>39,823,891.00</b>																													
<b>C. NEGOTIATED PROCUREMENT - INFRASTRUCTURE</b>																																															
10606010	PROCUREMENT OF BRAND NEW VAN TYPE VEHICLE	POTIA CAMPUS	Two Failed biddings	n/a	MAR 1-7, 2022	N/A	N/A	N/A	N/A	N/A	25-Mar-22	31-Mar-22	31-Mar-22	30 DAYS		2,000,000.00		2,000,000.00	1,838,200.00		1,838,200.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	31-Mar-22	30 DAYS	Goods Delivered															
<b>TOTAL:</b>																<b>2,000,000.00</b>		<b>2,000,000.00</b>	<b>1,838,200.00</b>																												
<b>Total Alloted Budget of Procurement Activities</b>																	<b>43,881,265.00</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>43,340,090.99</b>																												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
<b>A. PUBLIC BIDDING - GOODS</b>																																															
10605030	Procurement of Equipment & Supplies w/ Bandwidth & Cloud Hosting for the Implementation of Smart Campus Project, "Unified Learning Environment : Enhancing IFSU-LMS & Infrastructure"	Lamut Campus	Public Bidding	n/a	June 25 - July 12, 2022									30 days		9,635,450.00																	Bidding on Process														
50213040-99	Procurement of Various Laboratory Eqpt. Lot 1: Upgrading of Food Processing Laboratory Lot 2: Upgrading of the Banana Tissue Culture Laboratory Lot 3: Upgrading of Indoor & Controlled Laboratory Production Facilities for Agaricus Bisporus	Lamut Campus	Public Bidding	n/a	June 25 - July 12, 2022									30 days		1,318,332.36																	Bidding on Process														
														30 days		802,681.64																															
														30 days		968,114.30																															

