



FLUGAO STATE UNIVERSITY  
Nayon, Lantud, Iloguog

PROCUREMENT MONITORING REPORT  
July - December 2022  
As of December 31, 2022

Code (LACS/SP/FP)	Procurement Program/Project	RMO/ Encoder	Mode of Procurement	Pre-Pric Conference	Posting of IABE	Pre-Bid Conf.	Eligibility Check	SubjOpen of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance of Funds	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invoiced Contractors	Pre-Pric Conf.	Pre-Bid Conf.	Eligibility Check	SubjOpen of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Delivery / Acceptance of Funds	Remarks (Disputing the AP/P)							
									Post Qual Award	Notice of Award	Contract Signing	Notice to Proceed						Delivery / Acceptance of Funds	Total	MOE	CO												Total	MOE	CO				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
<b>SPECIAL TENDER FUNDS</b>																																							
<b>A. PUBLIC BIDDING - GOODS</b>																																							
	Procurement of Various Equipment & Furniture		Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	17-Aug-22	30-Aug-22	08-Sep-22	20-Sep-22		30 days	51F		620,000.00		518,598.00			IFSU State Manager Procurement Association COA	20-Jan-22	05-Jul-22	18-Jul-22	18-Aug-22	17-Aug-22	30-Aug-22	08-Sep-22	20-Sep-22	30 days	Goods Delivered						
10009300	Let 1: ICT Equipment	Lantud Campus	Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	28-Aug-22	28-Aug-22	01-Sep-22	18-Sep-22		30 days		990,000.00		990,000.00														30 days	Goods Delivered					
10007010	Let 2: Furniture & Fixtures																																	30 days	Goods Delivered				
	Procurement of Various Equipment & Furniture		Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	17-Aug-22	01-Sep-22	20-Sep-22	20-Sep-22		30 days	51F		1,780,000.00		1,688,000.00			IFSU-EMRC Manager Proc. - Higher Contractors Association COA	20-Jan-22	05-Jul-22	18-Jul-22	18-Aug-22	17-Aug-22	01-Sep-22	20-Sep-22	20-Sep-22	30 days	Goods Delivered						
10009300	Let 1: IT Equipment & Accessories	Ligaya Campus	Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	20-Aug-22	08-Sep-22	21-Sep-22	21-Sep-22		30 days		247,270.00		248,020.00				IFSU-EMRC Manager Proc. - Higher Contractors Association COA	20-Jan-22	05-Jul-22	18-Jul-22	18-Aug-22	20-Aug-22	25-Aug-22	08-Sep-22	08-Sep-22	30 days	Goods Delivered						
10009300	Let 2: Other Supplies																																	30 days	Goods Delivered				
10009300	Procurement of Admin Office Equipment	IFSU AI Campus	Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	18-Aug-22	20-Aug-22	08-Sep-22	21-Sep-22		30 days	51F		1,138,000.00		1,107,073.38			IFSU-EMRC Manager Proc. - Higher Contractors Association COA	20-Jan-22	05-Jul-22	18-Jul-22	18-Aug-22	20-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	30 days	Goods Delivered						
10009300	Procurement of Common Office Supplies, Furniture, and Fixtures, Peripherals, Consumables and Equipment & Furniture																																		30 days	Goods Delivered			
50039900	Let 1: Common Office Supplies, Materials & Devices, Janitorial Supplies & Furniture	Lantud Campus	Public Bidding	20-Jan-22	June 23 - July 18, 2022	05-Jul-22	18-Jul-22	18-Jul-22	18-Aug-22	23-Aug-22	01-Sep-22	08-Sep-22	23-Sep-22		30 days	51F		2,714,879.00		1,583,300.00			IFSU-EMRC Manager Proc. - Higher Contractors Association COA	20-Jan-22	05-Jul-22	18-Jul-22	18-Aug-22	23-Aug-22	27-Aug-22	05-Sep-22	05-Sep-22	30 days	Goods Delivered						
10009300	Let 2: Common Computer Supplies, Devices, Accessories, Peripherals, Consumables and Equipment																																			30 days	Goods Delivered		
50039900	Let 3: Common Computer Supplies, Devices, Accessories, Peripherals, Consumables and Equipment																																				30 days	Goods Delivered	
50209300-00	Procurement of One Year Licensed Services with atleast 400 jobs for the three campuses (Aguinaldo, Hapao & Itos)	Aguinaldo, Hapao & Itos Campus	Public Bidding	NA	Aug 16 - Sept 3, 2022	22-Aug-22	02-Sep-22	02-Sep-22	05-Sep-22	11-Sep-22	10-Oct-22	17-Oct-22	19-Oct-22		1 year	51F		1,437,000.00		1,437,000.00			IFSU-EMRC Manager Procurement Association COA													1 year	Awarded On-going		
<b>B. NEGOTIATED PROCUREMENT - INFRASTRUCTURE</b>																																							
10004900	Repair of Ceiling Facility for Mucayo Duck Housing	Lantud Campus	Small Value Procurement	NA	May 25 - 30, 2022	NA	NA	NA	NA	NA	20-Jun-22	04-Jul-22	05-Aug-22		62 days	51F		500,000.00		462,502.00																62 days	Awarded, Completed		
50213040-01	Repair of Ceiling Roofing & Room (CBM)	Pola Campus	Small Value Procurement	NA	June 22-28, 2022	NA	NA	NA	NA	NA	10-Oct-22	19-Oct-22	26-Oct-22		30 days	51F		150,192.00		148,811.77																	30 days	Awarded, Completed	
10004900	Improvement of Gate (CAF)	Pola Campus	Small Value Procurement	NA	June 22-28, 2022	NA	NA	NA	NA	NA	04-Oct-22	10-Oct-22	17-Oct-22		30 days	51F		200,000.00		200,000.00																	30 days	Awarded, Completed	
10004900	Construction of Native House	Pola Campus	Small Value Procurement	NA	July 2-7, 2022	NA	NA	NA	NA	NA	10-Oct-22	19-Oct-22	25-Oct-22		30 days	51F		180,000.00		179,803.32																	30 days	Awarded, Completed	
50213040-01	Major Repair of IFSU Eye Center	Pola Campus	Small Value Procurement	NA	July 14-21, 2022	NA	NA	NA	NA	NA	27-Jul-22	28-Jul-22	03-Aug-22		30 days	51F		860,000.00		744,888.00																	30 days	Awarded, Completed	
50213040-99	Various Repairs and Maintenance Projects -Improvement of Goat Housing -Improvement of Sanitary Facilities -Repairs and Maintenance of Motorpool	Pola Campus	Small Value Procurement	NA	Aug 9 - 12, 2022	NA	NA	NA	NA	NA	03-Oct-22	07-Oct-22	19-Oct-22		30 days	51F		282,000.00		275,505.18																		30 days	Awarded, Completed
10004900-00	Establishment of Firing Range Shelter/Stand	Pola Campus	Small Value Procurement	NA	Aug 17 - 22, 2022	NA	NA	NA	NA	NA	10-Oct-22	19-Oct-22	25-Oct-22		45 days	51F		401,328.00		400,868.90																	45 days	Awarded, Completed	
50213040-99	Repair of Third Floor Ceiling	Pola Campus	Small Value Procurement	NA	Aug 17 - 22, 2022	NA	NA	NA	NA	NA	10-Oct-22	19-Oct-22	25-Oct-22		30 days	51F		300,000.00		289,750.00																	30 days	Awarded, Completed	
50213040-99	Repair & Bio-chem Laboratory (Doon, Electrical, Water System & Dwyer)	Pola Campus	Small Value Procurement	NA	Aug 17 - 22, 2022	NA	NA	NA	NA	NA	10-Oct-22	19-Oct-22	25-Oct-22		10 days	51F		250,000.00		248,000.00																	10 days	Awarded, Completed	
50216040-00	Establishment of Archive Room	Pola Campus	Small Value Procurement	NA	Oct 11 - 17, 2022	NA	NA	NA	NA	NA	21-Nov-22	09-Dec-22	23-Dec-22		30 days	51F		200,000.00		170,000.00																	30 days	Awarded On-going	
50213040-99	Various Repair and Improvement -Repair & Improvement of Security Office & Water System -Repair & Improvement of CCE & Water System -Repair & Improvement of IFSU Back Gate -Repair & Improvement of COE Building -Repair & Improvement of Agriculture Engineering Workshop	Lantud Campus	Small Value Procurement	NA	Oct 18 - 24, 2022	NA	NA	NA	NA	NA	22-Nov-22	12-Dec-22	22-Dec-22		50 days	51F		620,500.00		620,460.79																		50 days	Awarded On-going
<b>C. NEGOTIATED PROCUREMENT - GOODS</b>																																							
50211990-00	Hiring of Consulting for ISO 9001:2015 Public Training Courses	Lantud Campus	Small Value Procurement	NA	Aug 8 - 11, 2022	NA	NA	NA	NA	NA	14-Sep-22	19-Sep-22	23-Sep-22		3 days	51F		200,000.00		170,000.00																	3 days	Awarded, Completed	
50211990-00	Hiring of Certifying Body for ISO Certification	Lantud Campus	Small Value Procurement	NA	May 22 - 28, 2022	NA	NA	NA	NA	NA	01-Dec-22	05-Dec-22	07-Dec-22		3 years	51F		960,000.00		348,000.00																	3 years	Awarded On-going	
<b>TOTAL:</b>																	16,879,925.00	16,302,172.38	14,439,641.13																				
<b>TOTAL:</b>																	153,006,620	143,248,79	14,439,641.13																				
<b>TOTAL:</b>																	153,292,942.00	143,248,79	14,439,641.13																				
<b>TOTAL:</b>																	153,006,620	143,248,79	14,439,641.13																				
<b>TOTAL:</b>																	153,292,942.00	143,248,79	14,439,641.13																				

**ON-GOING PROCUREMENT ACTIVITIES**

A. PUBLIC BIDDING - INFRASTRUCTURE														
Item No.	Description	Location	Procurement Method	Estimate Value	Start Date	End Date	Days	Unit	Quantity	Amount	Agency	Status	Remarks	
10004010-00	Construction of Academic Bldg (continuation)	Lanut Campus	Public Bidding	na	May 3, 2022	09-May-22		STF	120 days	5,200,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
10004010-00	Construction of Academic Bldg (Tiling of CCS Computer Lab)	Lanut Campus	Public Bidding	na	May 3, 2022	09-May-22		STF	60 days	1,000,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
10004010-00	Upgrading of Electrical Property and Technology Business Management Facility of IFSU	Lanut Campus	Public Bidding	na	May 26, 2022	02-Jun-22		STF	180 days	4,206,387.22	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
10004010-00	School Bldg (COCETE)	Lanut Campus	Public Bidding	na	May 21, 2022	27-Jun-22		STF	180 days	1,200,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
10004010-00	Construction of Academic Bldg (Tiling of CSM Bldg)	Lapasan Campus	Public Bidding	na	May 21, 2022	27-Jun-22		STF	42 days	1,000,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
10004010-00	Construction of Academic Bldg (Tiling of Engineering Bldg)	Lapasan Campus	Public Bidding	na	May 21, 2022	27-Jun-22		STF	12 days	300,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding Process		
B. PUBLIC BIDDING - GOODS														
10005030-00	Enhancement of Computer Laboratory/Replacement of Obsolete Computer Sets in the Visual Rooms for College	Lanut Campus	Public Bidding	na	Aug 24, 2022	18-Sep-22		STF	30 days	2,200,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding on Process		
	Procurement of Various Supplies Equipment & Consumables													
10005030	Ltd 1, IT Equipment Supplies & Consumables	Pola Campus	Public Bidding	na	Aug 24, 2022	18-Sep-22		STF	30 days	669,900.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding on Process		
50203900	Ltd 2, Common Supplies, Consumables and Furnitures & Fixtures									778,400.00				
10005030	Procurement of Various Equipment (IT Equipment)	Pola Campus	Public Bidding	na	Aug 30, 2022	10-Oct-22		STF	30 days	1,322,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding on Process		
10007010-00	Procurement of Furnitures & Fixtures	Pola Campus	Public Bidding	na	Oct 21, 2022	14-Nov-22		STF	30 days	1,015,000.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding on Process		
10005030	Provision of Centralized Campus CCTV System	Lanut Campus	Public Bidding	na	May 26, 2022	14-Jun-22		STF	46 days	1,489,750.00	IFSU-EMRC Manager, Pina-Tagpo Comaristas Association COA	Bidding on Process		
C. NEGOTIATED PROCUREMENT - INFRASTRUCTURE														
10003090-00	Enhancement of Ilanga Park	Pola Campus	Small Value Procurement	na	Oct 5, 2022			STF		100,000.00	na	Bidding on Process		
50213040-00	Improvement of Student Housing	Lanut Campus	Small Value Procurement	na	Oct 5, 2022			STF		200,000.00	na	Bidding on Process		
10004000	Painting of CCS Building (rooms, offices & other)	Pola Campus	Small Value Procurement	na	Oct 5, 2022			STF		500,000.00	na	Bidding on Process		
10004000	Establishment of Range Area Automatic Car Basher	Pola Campus	Small Value Procurement	na	Oct 22, 2022			STF		247,000.00	na	Bidding on Process		
10004000	Improvement of Signages & Logos at the Main Gate & Administration Bldg	Pola Campus	Small Value Procurement	na	Oct 26, 2022			STF		226,322.00	na	Bidding on Process		
10004000	Enhancement of Bakery Production Bldg & Equipment	Pola Campus	Small Value Procurement	na	Nov 11, 2022			STF		240,000.00	na	Bidding on Process		
10004000	Construction of Bachelor at Gymnasium	Pola Campus	Small Value Procurement	na	Nov 10, 2022			STF		279,700.00	na	Bidding on Process		
D. NEGOTIATED PROCUREMENT - GOODS														
50203030-00	Internet Subscription (Upgrade)	Pola Campus	Small Value Procurement	na	May 30, 2022			STF		760,000.00	na	Bidding on Process		
50211990-00	Procurement of Services for PCA Application	Lanut Campus	Small Value Procurement	na	May 31, 2022			STF		466,000.00	na	Bidding on Process		
<b>Total Budget Budget of On-going Procurement Activities</b>										<b>22,911,007.22</b>				

**REMELYN D. BUNGHIAN**  
BAC Secretariat

**FREDIE B. CADOT, Ph. D.**  
BAC Chairperson

**EVA ALBERTO COMARISTAS, Ph. D.**  
Head of the Procuring Entity