

Republic of the Philippines
MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE
 Bontoc, Mountain Province

PROCUREMENT MONITORING REPORT
 January - June 30, 2016


Code (PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
					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
COMMON-USE SUPPLIES AND MATERIALS																	
	Various Requests for Common-use Supplies and Materials	GASS, Higher Ed., RDE	NP (Section 53.5 - DBM-PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101 & Fund 164	
			Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101 & Fund 164
			Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101 & Fund 165
GASOLINE, OIL AND LUBRICANTS																	
	1ST & 2ND QUARTER	GASS, Higher Ed., RDE	NP - SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101 & Fund 164	
MAINTENANCE AND STRUCTURES																	
	School Buildings	Higher Educ.	Shopping, NP-SVP	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101	
	ICT Equipment Maintenance	GASS, Higher Ed., RDE	Shopping, NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101	
	Motor Vehicle Maintenance	GASS, Higher Ed.	NP-SVP, Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101	
ADVERTISING AND SUBSCRIPTION EXPENSES																	
	1ST & 2ND QUARTER	Higher Educ.	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101 & Fund 164	
UTILITY EXPENSES																	
	Water and Electricity Expenses	GASS, Higher Ed., RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
COMMUNICATION EXPENSES																	
	1ST & 2ND QUARTER	GASS, Higher Educ., RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	
CAPITAL OUTLAYS																	
	Completion of Museum cum Culture and Arts (IP) Building Phase IV	Higher Educ.	Public Bidding	n/a	Jan. 21-Feb. 12, 2016	Jan. 29, 2016	Feb. 12, 2016	Feb. 12, 2016	Feb. 12, 2016	Feb. 15-19, 2016	Mar. 21, 2016	April 1, 2016	April 1, 2016			Fund 164	
	Construction of Five Storey Multipurpose Technology cum Center for Mathematics and Computing Sciences Phase I	Higher Educ.	Public Bidding	March 7, 2016	Apr. 22-May 16, 2016	May 2, 2016	May 16, 2016	May 16, 2016	May 16, 2016	May 17-24, 2016	Jun. 27, 2016	Jun. 30, 2016	Jun. 30, 2016			Fund 101	
	Completion of Student Center Phase I	Higher Educ.	Public Bidding	n/a	May 31-Jun. 21, 2016	Jun. 8, 2016	Jun. 21, 2016	Jun. 21, 2016	Jun. 21, 2016	Jun. 22-30, 2016						Fund 101	

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	Professional Fee for the Construction of Five Storey Multipurpose Technicum Center for Math. And Computing Sciences Phase I		Higher Educ.	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101


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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (brief description of Program/Project)	
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
Php 1,283,220.29	Php 1,283,220.29		Php 1,151,777.42	1,151,777.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 760,497.00	Php 760,497.00		Php 655,654.70	655,654.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 642,246.40	Php 642,246.40		Php 639,936.40	639,936.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 1,006,000.00	Php 1,006,000.00		Php 191,446.39	191,446.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 150,825.00	Php 150,825.00		Php 123,121.00	123,121.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 47,650.00	Php 47,650.00		Php 47,550.00	47,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 2,262,200.00	Php 2,262,200.00		Php 363,580.32	363,580.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 506,000.00	Php 506,000.00		Php 120,693.00	120,693.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 1,590,000.00	Php 1,590,000.00		Php 839,946.08	839,946.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 1,050,000.00	Php 1,050,000.00		Php 365,928.00	365,928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
Php 1,407,261.80		Php 1,407,261.80	Php 1,380,266.74		1,380,266.74	COA, PICE, Council for Restoration of Filipino Values	n/a	Jan. 26, 2016 Jan. 26, 2016 Jan. 26, 2016	Jan. 26, 2016 Jan. 26, 2016 Feb. 10, 2016	Jan. 26, 2016 Jan. 26, 2016 Feb. 10, 2016	Jan. 26, 2016 Jan. 26, 2016 Feb. 10, 2016	n/a	Mar. 11, 2016 Mar. 11, 2016 Mar. 11, 2016			Completed
35, 408, 000.00		35, 408, 000.00	Php 31,509,728.09		31,509,728.09	COA, PICE, Council for Restoration of Filipino Values		April 25, 2016 April 27, 2016 April 27, 2016	April 25, 2016 April 27, 2016 April 27, 2016	April 25, 2016 April 27, 2016 April 27, 2016	April 25, 2016 April 27, 2016 April 27, 2016	n/a	Jun. 13, 2016 Jun. 13, 2016 Jun. 13, 2016			On-going
Php 901,698.00		Php 901,698.00	Php 896,532.26		896,532.26	COA, PICE, Council for Restoration of Filipino Values Unity, Leadership, Openness, Good Governance Org.	n/a	Jun. 6, 2016 Jun. 6, 2016 Jun. 6, 2016	Jun. 6, 2016 Jun. 6, 2016 Jun. 6, 2016	Jun. 6, 2016 Jun. 6, 2016 Jun. 6, 2016	Jun. 6, 2016 Jun. 6, 2016 Jun. 6, 2016	n/a	Jul. 5, 2016 Jul. 5, 2016 Jul. 5, 2016			NOA/NTP & Contract for signature

