



PROCUREMENT MONITORING REPORT - INFRASTRUCTURE  
 as of December 31, 2023

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	Delivery/ Completion/ Acceptance (If applicable)	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Total	MOOE	CO	Total				MOOE
COMPLETED PROCUREMENT ACTIVITIES																							
Total Alloted Budget of Procurement Activities																							
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Alloted Budget - Total Contract Price)																							
2023 ON-GOING PROCUREMENT ACTIVITIES																							
2023-01	Repair/Improvement of Various Classroom/Laboratory Building (Engineering, Education, and Forestry) for Bayombong Campus	Engr. Edwin B. Baral		Public Bidding		16-Nov-22	25-Nov-22	06-Dec-22	06-Dec-22	06-Dec-22	21-Dec-22	31-Mar-23	03-Apr-23	April 4, 2023	General Fund	14,550,000.00	14,550,000.00	-	13,492,423.71	13,492,423.71	Zymara Construction	MS. ROSE MAE L. SAGUING MR. BRENT RYAN E. SAGUING DR. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded
2023-02	Repair/Improvement of Old CAS Two-Storey Building with Rooftop for Bayombong Campus	Engr. Edwin B. Baral		Public Bidding		16-Nov-22	13-Dec-22	26-Dec-22	26-Dec-22	26-Dec-22	04-Jan-23	31-Jan-23	15-Feb-23	20-Feb-22	General Fund	9,700,000.00	9,700,000.00	-	6,690,617.28	6,690,617.28	MN Colema Construction	MS. ROSE MAE L. SAGUING MR. BRENT RYAN E. SAGUING DR. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded
2023-03	Repair/Improvement of University Electrical System for Bayombong Campus	Engr. Edwin B. Baral		Public Bidding		18-Apr-23	26-Apr-23	08-May-23	08-May-23					Special Trust Fund and Trust Fund								MS. ROSE MAE L. SAGUING MR. BRENT RYAN E. SAGUING DR. EVELYN TABAN DR. JULIUS VALDERAMA	FAILED (No Bidder bought bidding document)
	Repair/Improvement of Electrical System for Bayombong Campus																						
	Improvement of Street Lights for Bayombong Campus																						
2023-03	Repair/Improvement of University Electrical System for Bayombong Campus (2nd Advertisement)	Engr. Edwin B. Baral		Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23				Special Trust Fund and Trust Fund								MS. ROSE MAE L. SAGUING MR. BRENT RYAN E. SAGUING DR. EVELYN TABAN DR. JULIUS VALDERAMA	CANCELLED MERGED TO PROJECT NO. 264
	Repair/Improvement of Electrical System for Bayombong Campus																						
	Improvement of Street Lights for Bayombong Campus																						
	Installation of Electrical Wiring for additional Air Conditioning Unit of Library Building (2nd Floor) Bayombong Campus																						
2023-04	Repair/Improvement of University Comfort Rooms for Bayombong Campus	Engr. Edwin B. Baral		Public Bidding		18-Apr-23	26-Apr-23	08-May-23	08-May-23	08-May-23	17-May-23			Special Trust Fund								MS. ROSE MAE L. SAGUING MR. BRENT RYAN E. SAGUING DR. EVELYN TABAN DR. JULIUS VALDERAMA	FAILED (for re-advertisement)
	Improvement of University CR Phase 1 at New Administration Building																						
	Improvement of University CR Phase 2 at New Administration Building																						
	Repair/Improvement of University Comfort Rooms for Bayombong Campus (2nd Advertisement)																						



2023-04	Improvement of University CR Phase 1 at New Administration Building	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	01-Aug-23	11-Sep-23	19-Sep-23	20-Sep-23	Special Trust Fund	1,500,000.00	1,500,000.00	1,304,163.09	1,304,163.09	TAMREY CONSTRUCTION	MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
	Improvement of University CR Phase 2 at New Administration Building																				
2023-05	Improvement of Mini Theater and Comfort Rooms for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		18-Apr-23	26-Apr-23	08-May-23	08-May-23	08-May-23	17-May-23	14-Jul-23	24-Jul-23	31-Jul-23	Special Trust Fund	3,500,000.00	3,500,000.00	2,448,317.70	2,448,317.70	MN COLOMA CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
2023-06	Improvement of CBE Building for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		18-Apr-23	26-Apr-23	08-May-23	08-May-23	08-May-23	17-May-23	14-Jul-23	24-Jul-23	31-Jul-23	Special Trust Fund	3,395,000.00	3,395,000.00	2,348,463.13	2,348,463.13	MN COLOMA CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
2023-07	Repair/Improvement of Various Buildings for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		18-Apr-23	26-Apr-23	08-May-23	08-May-23	08-May-23	17-May-23	14-Jul-23	24-Jul-23	31-Jul-23	Special Trust Fund	2,418,646.95	2,418,646.95	182,806.65	182,806.65	Mn COLOMA CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
	Improvement of Two Storey Building to be used as Archive																				
	Repair and Improvement of Marketing Center and Water Refilling Station for Bayombong Campus																1,452,199.86	1,452,199.86			
2023-08	Improvement of One Storey Building (COE) Bayombong Campus	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	03-Aug-23	11-Sep-23	19-Sep-23	20-Sep-23	Special Trust Fund	700,000.00	700,000.00	670,449.31	670,449.31	TAMREY CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
2023-09	Road Network	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	03-Aug-23	14-Aug-23	23-Aug-23	23-Aug-23	Special Trust Fund/General Fund	912,808.12	912,808.12	2,004,346.05	2,004,346.05	TAMREY CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED
	Construction of Campus Drainage System Flood Control at Bayombong Campus	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23						1,335,098.34	1,335,098.34					
2023-10	Improvement of Landscape Between Library and Old Administration	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23						Special Trust Fund						MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	Failed (No Bid Submitted)
	Construction of Main Entrance Arc Bayombong Campus																				
2023-10	Improvement of Landscape Between Library and Old Administration (2nd Advertisement)	Engr. Edwin B. Baral	Public Bidding											Special Trust Fund						MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	FAILED
	Improvement of Landscape and Construction of Main Entrance Arc Bayombong Campus (2nd Advertisement)	Engr. Edwin B. Baral	Public Bidding	1-Aug-23	08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	27-Sep-23	12-Oct-23	13-Nov-23	14-Nov-23	14-Nov-23	Special Trust Fund	3,933,406.00	3,933,406.00	3,521,385.14	3,521,385.14	YZX BUILDERS	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	AWARDED
2023-11	Repair/Improvement of Existing Graphic Arts Building Bambang Campus (4M)	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23					Special Trust Fund							CANCELLED SAME PROJECT NO. 231
	Repair of Five Star Comfort Room Located at Bambang Campus (250T)	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23												
2023-12	Construction of Two Storey Business Stalls Bambang Campus	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	08-Jul-23	17-Aug-23	18-Aug-23	22-Aug-23	Special Trust Fund	11,640,000.00	11,640,000.00	8,162,399.01	8,162,399.01	A & J DESIGNS AND CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	AWARDED
2023-13	Proposed MIS 25.2 kWp GRID-Tie Bambang Campus	Engr. Edwin B. Baral	Public Bidding	30-May-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23											FAILED	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	FAILED
	Proposed MIS 25.2 kWp GRID-Tie Bambang Campus (2nd Advertisement)	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	27-Sep-23	11-Oct-23	18-Oct-23	25-Oct-23	25-Oct-23	Special Trust Fund	2,427,184.95	2,427,184.95	2,104,679.22	2,104,679.22	NORTHFLASH POWER AND BUILDS, INC.	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. JULIUS VALDERAMA	AWARDED
2023-14	Repair/Improvement of President's House for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	27-Sep-23	02-Oct-23	11-Oct-23	19-Oct-23	19-Oct-23	Special Trust Fund	1,940,000.00	1,940,000.00	1,731,786.52	1,731,786.52	YZX BUILDERS	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	AWARDED
2023-15	Repair of Chapel for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	27-Sep-23	11-Oct-23				Special Trust Fund						MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN	FAILED (POST DISQUALIFIED)



		Engr. Edwin B. Baral	Public Bidding										Special Trust Fund							MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	CANCELLED MERGED TO PROJECT NO. 26I					
2023-16i	Improvement/Repair of CAS Building for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Sep-23	29-Sep-23	02-Oct-23	12-Oct-23	12-Oct-23	Special Trust Fund	708,696.00		708,696.00	582,500.21		582,500.21	RDJD CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-17i	Improvement/Repair of Existing Boy's Dormitory Building for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Sep-23	02-Oct-23	10-Oct-23	12-Oct-23	Special Trust Fund	2,910,000.00		2,910,000.00	2,381,103.88		2,381,103.88	RDJD CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-18i	Improvement/Repair of RET Comfort Rooms for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		08-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	25-Sep-23	07-Nov-23	21-Nov-23	30-Nov-23	30-Nov-23	Special Trust Fund	977,500.00		977,500.00	966,125.10		966,125.10	KURT CONSTRUCTION AND SUPPLY	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-19i	Improvement of University Front Fence Located at Bambang Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	07-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	Special Trust Fund	1,000,000.00		1,000,000.00	883,465.86		883,465.86	RDJD CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-20i	Repair/Improvement of various Comfort Rooms (General Use) located at Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	12-Oct-23	13-Nov-23	14-Nov-23	14-Nov-23	Special Trust Fund	1,945,658.24		1,945,658.24	1,704,522.98		1,704,522.98	YZX BUILDERS	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-21i	Repair CAS Laboratory for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	12-Oct-23	23-Nov-23	30-Nov-23	30-Nov-23	General Fund (CA)	1,552,500.00		1,552,500.00	1,224,013.67		1,224,013.67	BELONGINGS CONSTRUCTION SERVICES	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-22i	Repair and Improvement of Engineering Building 2 for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	12-Oct-23	23-Nov-23	30-Nov-23	30-Nov-23	General Fund (CA)	1,552,500.00		1,552,500.00	1,250,840.09		1,250,840.09	BELONGINGS CONSTRUCTION SERVICES	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-23i	Repair/Improvement of Existing Graphic Arts Building for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	12-Oct-23	13-Nov-23	14-Nov-23	14-Nov-23	Special Trust Fund	3,860,000.00		3,860,000.00	3,133,964.61		3,133,964.61	YZX BUILDERS	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-24i	Painting of CAS Building for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	12-Oct-23	17-Oct-23	18-Oct-24	18-Oct-24	Special Trust Fund	1,164,000.00		1,164,000.00	988,193.29		988,193.29	RDJD CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-25i	Improvement of Motorpool and Facilities for Bambang Campus	Engr. Edwin B. Baral	Public Bidding		17-Oct-23	25-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	29-Nov-23	22-Dec-23	28-Dec-23	29-Dec-23	Special Trust Fund	723,021.00		723,021.00	636,224.06		636,224.06	ZYMX CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-26i	Repair/Improvement of Electrical System for Bayombong Campus (Php1,000,000.00) Improvement of Street Lights for Bayombong Campus (Php500,000.00) Installation of Electrical Wiring for additional Air Conditioning Unit of Library Building (2nd Floor) Bayombong Campus (Php153,000.00) Repair of Guestel for Bayombong Campus (Php1,000,000.00)	Engr. Edwin B. Baral	Public Bidding	3-Nov-23	06-Nov-23	06-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	Special Trust Fund and Trust Fund	2,653,000.00		2,653,000.00	2,377,854.97		2,377,854.97	YZX BUILDERS	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	AWARDED			
2023-27i	Repair/Improvement of Old CAS Two-Storey Building with Rooftop for Bayombong Campus	Engr. Edwin B. Baral	Public Bidding	3-Nov-23	08-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	21-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	General Fund (F101)	3,009,382.72		3,009,382.72	2,698,770.36		2,698,770.36	MERJAN P. HAMBON GENERAL CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
2023-28i	Repair/Improvement of Various Comfort Rooms for Bambang Campus	Engr. Edwin B. Baral	Public Bidding	3-Nov-23	08-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	21-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	Special Trust Fund	1,940,000.00		1,940,000.00	1,592,626.91		1,592,626.91	RDJD CONSTRUCTION	MS. ROSE MAE L. SAQUING MR. BRENT RYAN B. SACUYAG DR. EVELYN TABAN	AWARDED			
Total Allotted Budget of On-going Procurement Activities														81,948,402.32	27,197,906.46	54,750,495.86	66,534,242.64		66,534,242.64							

Prepared by:  
  
**MARITES N. MORTERA**  
 Head, BAC Secretariat

Reviewed by:  
  
**JONAR V. YANO**  
 UBAC Chairperson

Certificate Availability of Funds by:  
  
**ALVIN M. VALDEZ**  
 Budget Officer

Recommended for Approval by:  
  
**KRISTINA R. SALVOSA**  
 VP for Administration & Finance

APPROVED:  
  
**WILFREDO A. DUMALE, JR.**  
 Public Servant & University President