



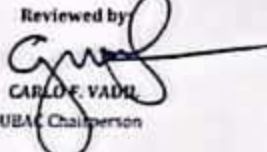
PROCUREMENT MONITORING REPORT - EQUIPMENT
 as of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PNO/ End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder/Supplier	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	CO				
COMPLETED PROCUREMENT ACTIVITIES																								
Total Allotted Budget of Procurement Activities																								
Total Contract Price of Procurement Activities Conducted																								
Total Savings (Total Allotted Budget - Total Contract Price)																								
2023 ON-GOING PROCUREMENT ACTIVITIES																								
1	2023-1E	Supply and Delivery of Various Sports Equipment for both Campuses	University	Public Bidding		10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	03-Apr-23					1,510,000.00	1,510,000.00						FAILED	
2	2023-3E	Supply and Delivery of Motor Vehicle for Bayombong Campus	University President	Public Bidding		10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	17-Apr-23	17-Apr-23	03-May-23	May 3, 2023	Special Trust Fund	1,800,000.00	1,800,000.00	1,785,000.00		1,785,000.00	TOYOTA, ISABELA, INC.	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED	
3	2023-4E	Supply and Delivery of Motor Vehicle for Both Campuses	University	Public Bidding		2-Jun-23	09-Jun-23	16-Jun-23	28-Jun-23	28-Jun-23	29-Jun-23	30-Jun-23	22-Sep-23	02-Oct-23	Special Trust Fund	11,100,000.00	11,100,000.00	1,784,000.00		1,784,000.00	TOYOTA, ISABELA, INC.	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED	
4		Supply and Delivery of Motor Vehicle for Both Campuses (2nd Advertisement) (ABC = Php9,300,000.00)	University	Public Bidding		03-Oct-23	11-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	25-Oct-23	28-Oct-23	21-Nov-23	11-Dec-23					9,200,000.00		9,200,000.00	TOYOTA, ISABELA, INC.	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED
5	2023-5E	Supply and Delivery of Motor Vehicle for Bayombong Campus	University	Public Bidding		4-Jul-23	01-Aug-23	9-Aug-23	22-Aug-23	22-Aug-23	01-Sep-23	9-Oct-23	06-Oct-23	11-Oct-23	12-Oct-23	Special Trust Fund	2,400,000.00	2,400,000.00	2,350,000.00		2,350,000.00	TOYOTA, ISABELA, INC.	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED
6	2023-6E	Supply and Delivery of ICT and Semi-Expandable ICT Equipment	University	Public Bidding		19-Jul-23	01-Aug-23	9-Aug-23	22-Aug-23	22-Aug-23	01-Sep-23	6-Sep-23	13-Nov-23	17-Nov-23	20-Nov-23	Fiduciary Fund	907,670.00	907,670.00	491,160.00		491,160.00	PC ENTERPRISES	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED
7	2023-7E	Supply and Delivery of Sound System Supplies for the University	University	Public Bidding		19-Jul-23	01-Aug-23	9-Aug-23	22-Aug-23	22-Aug-23	01-Sep-23												FAILED	
8		Supply and Delivery of Sound System Supplies for the University (2nd Advertisement)	University	Public Bidding		N/A	01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	17-Sep-23	N/A	N/A	N/A	Fiduciary Fund	1,042,100.00	1,042,100.00					MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	FAILED (FOR NEGOTIATED PROCUREMENT)
9	2023-8E	Supply, Delivery and Installation of Airconditioning Units for the University	University	Public Bidding		01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	04-Dec-23	20-Dec-23	22-Dec-23	GF, TF	1,212,900.00	1,212,900.00	994,896.00		994,896.00	CONSUMERS APPLIANCE	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED	
10	2023-9E	Supply and Delivery of ICT Equipment and Supplies for Smart Campus Development	University	Public Bidding	1-Sep-23	01-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	22-Nov-23	24-Nov-23	24-Nov-23	GF, CA	6,685,500.00	6,685,500.00	382,618.80		382,618.80	PCNET COMPUTER TRADING	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED	
11												11-Nov-23	18-Dec-23	27-Dec-23					517,435.67		517,435.67	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED
12												22-Nov-23	24-Nov-23	24-Nov-23					4,285,760.00		4,285,760.00	PC ENTERPRISES	MR. ROSEMARIE L. SAGUNING MR. BRENT PEARL B. SAGUNING DR. FLOREN TAYAN DR. JUAN VALDERAMA	AWARDED

13											22-Nov-23	05-Dec-23	06-Dec-23				219,200.00		219,200.00	XITRIX COMPUTER CORPORATION	MR. ROSEMARIE L. SAGUNO MR. BRENT RYAN B. BACUNO DR. EUSTYB TABAN DR. JULIUS VALDERAMA		AWARDED	
14	2023-9E	Supply and Delivery of ICT Equipment and Supplies for Smart Campus Development (2nd Advertisement - No Bid Items)	University	Public Bidding	N/A	22-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	18-Dec-23	22-Dec-23	10-Jan-24	11-Jan-24			639,440.00		639,440.00	PC ENTERPRISES	MR. ROSEMARIE L. SAGUNO MR. BRENT RYAN B. BACUNO DR. EUSTYB TABAN DR. JULIUS VALDERAMA		AWARDED	
15	2023-10E	Supply, Delivery and Installation of Various Laboratory Equipment for Aero-Lab Project	University	Public Bidding	25-Sept-23	03-Oct-23	11-Oct-23	23-Oct-23	23-Oct-23							1,624,999.98		1,624,999.98					FAILED (FOR RE ADVERTISEMENT)	
16		Supply, Delivery and Installation of Various Laboratory Equipment for Aero-Lab Project (2nd Advertisement)	University	Public Bidding	n/a	22-Nov-23	30-Nov-23	13-Dec-23	13-Dec-23															FAILED (FOR NEGOTIATED PROCUREMENT)
17	2023-11E	Supply, Delivery and Installation of ICT Equipment for Aero-Lab Project	University	Public Bidding	25-Sep-23	03-Oct-23	12-Oct-23	23-Oct-23	23-Oct-23							1,624,999.98		1,624,999.98						FAILED (FOR RE ADVERTISEMENT)
18		Supply, Delivery and Installation of ICT Equipment for Aero-Lab Project (2nd Advertisement)	University	Public Bidding	n/a	22-Nov-23	30-Nov-23	13-Dec-23	13-Dec-23															FAILED (FOR NEGOTIATED PROCUREMENT)
Total Alloted Budget of On-going Procurement Activities																29,908,169.96	-	29,908,169.96	P 22,649,510.47	P 22,649,510.47				

Prepared By:

MARITESS N. MORTERA
 Head, BAC Secretariat

Reviewed by:

CARLO F. VADU
 UBAC Chairperson

Certificate Availability of Funds by:

ALMA H. VALDEZ
 Budget Officer

Recommended for Approval by:

CRISPINA W. SALVINO
 VP for Administration & Finance

APPROVED:

WELFREDO A. DUMALE, JR.
 Public Servant & University President