



Code (UACS/PA P)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
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											
2023-1E	Supply and Delivery of Various Sports Equipment for both Campuses	University	University	Public Bidding		10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	
2023-3E	Supply and Delivery of Motor Vehicle for Bayombong Campus	University President	University President	Public Bidding		10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	
2023-4E	Supply and Delivery of Motor Vehicle for Both Campuses	University	University	Public Bidding	2-Jun-23	08-Jun-23	16-Jun-23	28-Jun-23	28-Jun-23	29-Jun-23	
Total Allotted Budget of On-going Procurement Activities											

Prepared By:

MARIJESS N. MORTERA
 Head, BAC Secretariat

Reviewed by:

CARLO F. VADIL
 UBAC Chairperson


Certificate Availability of Funds by:

ALMAM. VALDEZ
 Budget Officer

MONITORING REPORT - EQUIPMENT
 as of May 23, 2023

Item	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)	
						MOOE	CO	Total	MOOE
3	17-Apr-23	03-May-23	May 3, 2023	Special Trust Fund	1,800,000.00		1,800,000.00	1,785,000.00	
				Special Trust Fund	11,100,000.00		11,100,000.00	1,785,000.00	
					12,900,000.00	-	12,900,000.00	P 1,785,000.00	P

Recommended for Approval by:


CRISTINA R. SALVOSA
 VP for Administration & Finance


WILFREDO
 Public Services

	Winning Bidder/Supplier	List of Invited Observers	Delivery/ Completion/ Acceptance (If applicable)	Remarks
CO	TOYOTA, ISABELA, IC.		CALAPUTU MR. BRENT RYAN B. BACUYAG	AWARDED
1,785,000.00				FAILED
1,785,000.00				On-going Post- Qualification

APPROVED:


 WILFREDO A. DUMALE, JR.
 Servant & University President