


Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
			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	Total	MOOE	C O	Total	MOOE		C O	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
A. GOODS																																	
1. Procurement of Equipment for Upgrading of Chemistry Laboratory	Dr. Cecile O. Legaspi	Public Bidding	2/2/2016	2/10/2016	2/18/2016	3/1/2016	3/1/2016	3/1/2016	6/3/2016	5/12/2016	6/13/2016	6/13/2016	60 days	In-progress	1. Procurement of Equipment for Upgrading of Chemistry Laboratory		Php2,000,000.00	Php2,000,000.00		Php1,198,895.00	Php1,198,895.00		COA Representatives	1/25/2016	1/25/2016	1/25/2016	1/25/2016	1/25/2016	6/3/2016	5/12/2016	6/13/2016	-	-
2. Procurement of Equipment for Upgrading of CAFES (1 Lot)	Dr. Lelisa J. Teodosio	Public Bidding	3/22/2016	3/29/2016	4/7/2016	4/19/2016	4/19/2016	4/19/2016	04/20-21/2016	5/11/2016	6/3/2016	6/7/2016	30 days	In-progress	2. Procurement of Equipment for Upgrading of CAFES (1 Lot)		Php829,860.00	Php829,860.00		Php747,200.00	Php747,200.00		Mr. Larry Barbasa	3/16/2016	3/16/2016	3/16/2016	3/16/2016	3/16/2016	04/20-21/2016	5/11/2016	6/3/2016	-	-
3. Procurement of Construction Materials for the Rehabilitation of ASU-CHARRM Hostel (1 Lot)	Mr. Hannibal S. Prado	Public Bidding	3/22/2016	3/29/2016	4/7/2016	4/19/2016	4/19/2016	4/19/2016	04/20-21/2016	5/10/2016	6/6/2016	6/7/2016	60 days	6/24/2016	3. Procurement of Construction Materials for the Rehabilitation of ASU-CHARRM Hostel (1 Lot)		Php797,190.00	Php797,190.00		Php651,751.00	Php651,751.00			Philippine Chamber of Commerce Aklan chapter	3/16/2016	3/16/2016	3/16/2016	3/16/2016	3/16/2016	04/20-21/2016	5/10/2016	6/6/2016	-
4. Procurement of Equipment for Upgrading of Marine Science Laboratory	Prof. Janet D. Fernandez	Public Bidding	3/22/2016	3/29/2016	4/7/2016	4/19/2016	4/19/2016	4/19/2016	04/20-21/2016	5/13/2016	In-progress	In-progress	90 days	In-progress	4. Procurement of Equipment for Upgrading of Marine Science Laboratory		Php4,000,000.00	Php4,000,000.00		Php2,634,025.00	Php2,634,025.00		Mr. Woody Lacanara, Philippine Chamber of Commerce & Industry	3/16/2016	3/16/2016	3/16/2016	3/16/2016	3/16/2016	04/20-21/2016	5/13/2016	In-progress	-	-
5. Procurement of Office Supplies and Other Supplies and Materials	Mrs. Fe M. Enriquez	Public Bidding	4/26/2016	5/10/2016	5/18/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016-6/01/2016	In-progress	In-progress	In-progress	60 days	In-progress	5. Procurement of Office Supplies and Other Supplies and Materials		Php1,223,300.53	Php1,223,300.53		Php1,007,968.70	Php1,007,968.70			4/22/2016	5/10/2016	5/10/2016	5/10/2016	5/10/2016	5/31/2016-6/01/2016	In-progress	In-progress	-	-
6. Procurement of Equipment for Upgrading of Environmental Science Laboratory	Mrs. Nenilyn B. Erenez	Public Bidding	4/26/2016	5/10/2016	5/18/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016-6/01/2016	In-progress	In-progress	In-progress	90 days	In-progress	6. Procurement of Equipment for Upgrading of Environmental Science Laboratory		Php2,000,000.00	Php2,000,000.00		Php1,860,000.00	Php1,860,000.00		Mr. Woody Lacanara, Philippine Chamber of Commerce & Industry	4/22/2016	5/10/2016	5/10/2016	5/10/2016	5/10/2016	5/31/2016-6/01/2016	In-progress	In-progress	-	-
7. Procurement of IT Equipment	Dr. Manuel S. Villoriente/ Dr. Lelisa J. Teodosio/ Dr. Cecile O. Legaspi/ Prof. Wilner R. Leyson	Public Bidding	-	5/10/2016	5/18/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016-6/01/2016	6/7/2016	In-progress	In-progress	60 days	In-progress	7. Procurement of IT Equipment		Php857,367.00	Php857,367.00		Php840,931.00	Php840,931.00			4/22/2016	5/10/2016	5/10/2016	5/10/2016	5/10/2016	5/31/2016-6/01/2016	6/7/2016	In-progress	-	-
8. Procurement of Closed Circuit Television (CCTV)	Prof. Wilner R. Leyson	Public Bidding	4/26/2016	5/10/2016	5/18/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016-6/01/2016	6/3/2016	6/15/2016	6/15/2016	60 days	In-progress	8. Procurement of Closed Circuit Television (CCTV)		Php1,000,000.00	Php1,000,000.00		Php696,607.00	Php696,607.00		Mr. Woody Lacanara, Philippine Chamber of Commerce & Industry	4/22/2016	5/10/2016	5/10/2016	5/10/2016	5/10/2016	5/31/2016-6/01/2016	6/3/2016	6/15/2016	-	-
9. Procurement of Construction Materials for the Repair of Sports Ground Stage	Engr. Edsel R. Ilarde	Public Bidding	-	5/10/2016	5/18/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016-6/01/2016	6/7/2016	In-progress	In-progress	60 days	In-progress	9. Procurement of Construction Materials for the Repair of Sports Ground Stage		Php833,610.00	Php833,610.00		Php774,960.25	Php774,960.25			-	5/10/2016	5/10/2016	5/10/2016	5/10/2016	5/31/2016-6/01/2016	6/7/2016	In-progress	-	-
B. INFRASTRUCTURE																																	
1. Repair of ASU-CIT Technology Laboratory Bldg. with Comfort Room	Prof. Ehl I. Tamayo	Public Bidding	2/2/2016	2/10/2016	2/18/2016	3/1/2016	3/1/2016	3/1/2016	3/03-06/2016	3/8/2016	3/16/2016	3/18/2016	120 days	In-progress	1. Repair of ASU-CIT Technology Laboratory Bldg. with Comfort Room		Php1,887,092.47	Php1,887,092.47		Php1,502,459.20	Php1,502,459.20		Mr. Woody Lacanara, Philippine Chamber of Commerce & Industry	1/25/2016	1/25/2016	1/25/2016	1/25/2016	1/25/2016	3/03-06/2016	3/8/2016	3/16/2016	-	-

Prepared by:


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Noted:


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