SOUTH COTABATO STATE COLLEGE

Procurement Monitoring Report as of December/27/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY/DELIVERY OF FURNITURES TO BE USED FOR RESEARCH OFFICE	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	198,000.00	198,000.00		180,945.20	180,945.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY AND INSTALLATION OF APPLIANCE TO BE USED FOR RESEARCH AND OSAS OFFICE	HEI/RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	126,300.00	126,300.00		126,300.00	126,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF AIR-CONDITION TO BE USED FOR COMPUTER LABORATORY	GAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	61,500.00		61,500.00	59,000.00		59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF BOOKS TO BE USED FOR SCSC LIBRARY	HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	999,388.00	999,388.00		998,463.00	998,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD AND VENUE TO BE USED FOR SCSC SEMINAR-WRITESHOP ON THE DEVELOPMENT OF SCSC INFORMATION SYSTEM STRATEGIC PLAN (ISSP)	GAS/RESEARCH/HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	14-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	110,700.00	110,700.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY AND INSTALLATION OF AIRCONDITION TO BE USED FOR BSA DEPARTMENT	HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	08-08-2024	08-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	624,000.00	624,000.00		501,250.00	501,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY AND INSTALLATION OF CAMERA DRONE TO BE USED FOR BSA DEPARTMENT	HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	08-08-2024	08-08-2024	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	86,000.00	86,000.00		84,495.00	84,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS TO BE USED FOR THE FABRICATION OF GREENHOUSE IN RESEARCH INNOVATION	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	407,590.00	407,590.00		407,350.00	407,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF ICT SUPPLIES AND EQUIPMENT TO BE USED FOR GENERAL ADMINISTRATION SERVICES AND RESEARCH OFFICE	GAS/RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's and continuing budget)	202,450.00	202,450.00		200,665.00	200,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF LABORATORY SUPPLIES AND EQUIPMENT TO BE USED FOR FUTURES THINKING RESEARCH INITIATIVES	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	356,600.00	356,600.00		336,665.00	336,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD TO BE USED FOR MINSUPALA RESEARCH (STUDY & SURVEY)	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	137,550.00	137,550.00		137,126.00	137,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT TO BE USED FOR RESEARCH INNOVATION, FUTURE'S THINKING AND MINSUPALA	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	259,130.00	259,130.00		246,486.50	246,486.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF ICT SUPPLIES AND EQUIPMENT TO BE USED FOR LIBRARY AND RESEARCH	HEI/RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	376,050.00	376,050.00		373,850.00	373,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF FURNITURE TO BE USED FOR RESEARCH INNOVATION, RESEARCH FUTURE'S THINKING AND BSA DEPARTMENT	HEI/RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	981,800.00	981,800.00		878,250.00	878,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF APPLIANCES TO BE USED FOR BSA DEPARTMENT AND RESEARCH INNOVATION	HEI/RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	338,470.00	338,470.00		334,248.00	334,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS TO BE USED FOR REPAIR OF VARIOUS OFFICES	GAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	86,278.00	86,278.00		74,595.00	74,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD AND VENUE FOR THE STRATEGIC PLANNING FOR INSTITUTIONAL ALIGNMENT OF SOUTH COTABATO STATE COLLEGE	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	176,200.00	176,200.00		176,200.00	176,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD AND VENUE TO BE USED FOR RESEARCH AND DEVELOPMENT WRITE-UP: BEST PRACTICES IN RESEARCH AND FINANCIAL IMPLEMENTATION	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	114,900.00	114,900.00		114,900.00	114,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR YEAR END EVALUATION ASSESSMENT/TEAM BUILDING OF SOUTH COTABATO STATE COLLEGE	GAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	321,500.00	321,500.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY/DELIVERY AND INSTALLATION OF LABORATORY EQUIPMENT TO BE USED FOR BSA DEPARTMENT	HEI	No	Competitive Bidding	N/A	31-07-2024	09-08-2024	22-08-2024	22-08-2024	22-08-2024	19-10-2024	23-10-2024	15-11-2024	20-11-2024	27-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,034,000.00		3,034,000.00	2,336,350.00		2,336,350.00	COA AUDITOR, HOPE, CHAMBER OF COMMERS AND BIDDERS	09-08-2024	22-08-2024	22-08-2024	22-08-2024	19-10-2024	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF COMPUTER EQUIPMENT TO BE USED FOR COMPUTER LABORATORY	HEI	No	Competitive Bidding	N/A	25-09-2024	07-10-2024	22-08-2024	23-10-2024	23-10-2024	29-10-2024	31-10-2024	15-11-2024	18-11-2024	20-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,738,500.00		1,738,500.00	1,648,824.00		1,648,824.00	COA AUDITOR, HOPE, CHAMBER OF COMMERS AND BIDDERS	07-10-2024	22-08-2024	23-10-2024	23-10-2024	29-10-2024	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY AND INSTALLATION OF AGRICULTURAL EQUIPMENT TO BE USED FOR BSA DEPARTMENT	HEI	No	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	15-11-2024	18-11-2024	25-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,256,000.00		1,256,000.00	813,067.50		813,067.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF VARIOUS SUPPLIES TO BE USED FOR RESEARCH INNOVATION	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF AGRICULTURAL PRODUCT TO BE USED FOR RESEARCH FUTURE'S THINKING AND RESEARCH INNOVATION	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	289,000.00	289,000.00		268,500.00	268,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF AGRICULTURAL MACHINERIES AND EQUIPMENT TO BE USED FOR RESEARCH FUTURE'S THINKING	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,332.00	77,332.00		76,600.00	76,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF BRAND-NEW GENERATOR SET TO BE USED FOR SCHOOL ADMIN BUILDING	GAS	No	Competitive Bidding	02-08-2024	02-08-2024	09-08-2024	22-08-2024	22-08-2024	22-08-2024	05-11-2024	05-11-2024	15-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	COA AUDITOR, HOPE, CHAMBER OF COMMERS AND BIDDERS	09-08-2024	22-08-2024	22-08-2024	22-08-2024	05-11-2024	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF BOOKS TO BE USED FOR LIBRARY	HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,263.00	100,263.00		100,263.00	100,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY/DELIVERY OF CHEMICAL PRODUCTS TO BE USED FOR RESEARCH INNOVATION AND FUTURE'S THINKING	HEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,300.00	64,300.00		61,290.00	61,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
																		Total Allotted Budget of Procurement Activities	**14,149,801.00**	**6,559,801.00**	**7,590,000.00**											
																		Total Contract Price of Procurement Activities Conducted				**12,592,583.20**	**6,235,141.70**	**6,357,241.50**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**1,557,417.80**													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	**0.00**	0.00	0.00	**0.00**	0.00	0.00								

Prepared by:

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BAC Secretariat

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