

University of the Philippines Mindanao
Mintal, Tugbok District, Davao City

PROCUREMENT MONITORING REPORT
January-June 2015

Procurement Project	Mode of Procurement	Procurement Activity								Source of Funds	Approved Budget	Contract Cost	List of Invited Observers
		Posting	Pre-Bid	Bid Opening	Bid Eval	Post Qual	NOA	Contract Signing	NTP				
1. Design Services for the CHSS Cultural Complex	Public Bidding	11.15.14	11.28.14	12.11.14	12.15.14	1/12-19/15	1/28/15	2/10-28/15	3/3/15	GoP	2,052,380.95	1,585,508.80	PICE, Kapwa Foundation, AUPWU, COA
2. Supply of Security Services	Public Bidding	12.19.14	1.06.15	1.19.15	1/22/2015	2/6/2015	2/9/2015	2/24/2015	3/2/2015	GoP	4,153,501.44	3,916,738.68	DCCCII, Kapwa Foundation, AUPWU, COA
3. Supply of Janitorial Services	Public Bidding	12.19.14	1.06.15	1.19.15	1/22/2015	2/5-6/15	2/17/2015	3/1/2015	3/2/2015	GoP	2,221,762.32	2,082,092.40	DCCCII, Kapwa Foundation, AUPWU, COA
4. Completion of Covered Court	Negotiated (After 2 Failed Biddings)	5/8/2015	04/24/15	05/20/15	5/26/2015	06/09/15	6/16/2015	ongoing	N/A	GoP	1,448,875.91	1,423,934.68	PICE, Kapwa Foundation, AUPWU, COA
5. Design and Build for HKC and SOM Road Concreting	Negotiated (After 2 Failed Biddings)	12/23/2015	01/07/15	01/19/15	1/26/2015	02/03/15	2/5/2015	3/30/2015	4/16/2015	GoP	4,850,000.00	4,830,992.51	PICE, Kapwa Foundation, AUPWU, COA
6. Design and Build for Repair of Drainage Canal	Negotiated (After 2 Failed Biddings)	12/23/2015	01/07/15	02/17/15	2/18/2015	02/22/15	2/27/2015	5/15/2015	5/15/2015	GoP	970,000.00	959,755.36	PICE, Kapwa Foundation, AUPWU, COA
7. Supply of Laminar Flow, Analytical Balance and Dissecting Microscope	Public Bidding	2/24/2015	03/04/15	03/25/15	4/7-13/15	5/18-20/15	5/27/2015	6/9/2015	6/18/2015	GoP	635,000.00	500,855.00	DCCCII, Kapwa Foundation, AUPWU, COA
8. Supply of Branded Desktop Computers and Licensed Software	Public Bidding (1st)				Failed Bidding: No bids were received.					GoP	578,000.00	Failed Bid	DCCCII, Kapwa Foundation, AUPWU, COA
9. Supply of Branded Desktop Computers and Licensed Software	Public Bidding (2nd)	3/3/2015	03/17/15	04/07/15	5/22/2015	05/22/15	5/27/2015	6/11/2015	6/22/2015	GoP	578,000.00	261,200.00	DCCCII, Kapwa Foundation, AUPWU, COA
10. Branded Computers and Google Sketch-Up	Negotiated (After 2 Failed Biddings)	6/9/2015	N/A	06/16/15	6/17/2015	06/18/15	6/19/2015	7/2/2015	7/2/2015	GoP	578,000.00	315,840.00	DCCCII, Kapwa Foundation, AUPWU, COA
11. Design Services (Lot 1) - Construction of CARIM Building Phase 2	Public Bidding	3/28/2015	04/20/15	05/04/15	5/18/2015	Failed Bidding: No qualified bidder			GoP	1,620,370.37	Failed Bid	PICE, Kapwa Foundation, AUPWU, COA	
12. Design Services (Lot 2) - Improvement and Repair of CSM Research Laboratories	Public Bidding	3/28/2015	04/20/15	05/04/15	5/18/2015	05/18/15	5/21/2015	Ongoing	N/A	GoP	824,166.67	820,960.00	PICE, Kapwa Foundation, AUPWU, COA

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13. Design Services (Lot 1) - Construction of CARIM Building Phase 2	Public Bidding (2nd)	6/17/2015	07/03/15	07/15/15	N/A	N/A	N/A	N/A	N/A	GoP	1,620,370.37	N/A	PICE, Kapwa Foundation, AUPWU, COA
14. Supply of Laboratory, Research and Teaching Equipment	Public Bidding	4/24/2015	05/04/15	06/01/15	06/23/15	ongoing				GoP	8,344,690.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
15. Supply of Branded GNSS Survey and other Equipment for Lidar Project	Public Bidding (1st)	4/24/2015	05/04/15	05/18/15	06/11/15	06/15/15	06/30/15	ongoing		GoP	7,585,000.00	200,000.00 (Field Laptop)	DCCCII, Kapwa Foundation, AUPWU, COA
16. Supply of Branded GNSS Survey and other Equipment for Lidar Project	Public Bidding (2nd)	6/25/2015	07/01/15	07/14/15	N/A	N/A	N/A	N/A	N/A	GoP	7,385,000.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
17. Provision of Food and Venue for International Conference	Public Bidding	4/28/2015	05/06/15	05/20/15	Failed Bidding- No qualified bidders				GoP	600,000.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA	
18. Internet Subscription for One Year	Public Bidding (1st)	5/19/2015	05/27/15	06/09/15	Failed Bidding- No qualified bidders				GoP	600,000.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA	
19. Internet Subscription for One Year	Public Bidding (2nd)	6/17/2015	06/25/15	07/08/15	N/A	N/A	N/A	N/A	N/A	GoP	600,000.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
20. Supply of Audio Visual Seats and Office Equipment for the Library	Public Bidding (1st)	5/8/2015	05/20/15	06/03/15	6/4-5/15	06/19/15	06/19/15	ongoing		GoP	1,458,280.00	(Lot 1- AV Seats)	DCCCII, Kapwa Foundation, AUPWU, COA
21. Supply of Audio Visual Seats and Office Equipment for the Library	Public Bidding (2nd)	6/25/2015	07/01/15	07/14/15	N/A	N/A	N/A	N/A	N/A	GoP	783,780.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
22. Supply of Air Conditioning Units and Other Equipment	Public Bidding	6/25/2015	07/01/15	07/14/15	N/A	N/A	N/A	N/A	N/A	GoP	3,740,160.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
23. Supply of Current Meter / Velocity Sensor	Public Bidding	6/25/2015	07/01/15	07/14/15	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	N/A	DCCCII, Kapwa Foundation, AUPWU, COA

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