



PUBLIC BIDDING AND ALTERNATIVE MODES OF PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													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 Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion /Acceptance (if	

PUBLIC BIDDING

COMPLETED PROCUREMENT ACTIVITIES

2019-09-368	Supply and Delivery of Various Laboratory Equipment for CET, Rebid	CET	Public Bidding	10/04/2019	01/16/2020	11/28/2019	12/10/2019	12/10/2019	12/12/2019/12/17/2019	12/12/2019/12/17/2019	09/17/2020	06/26/2020	07/03/2020	120 CD	120 CD	GAA 2020	1,650,000.00		1,650,000.00	1,390,000.00		1,390,000.00	COA, IAS,PICE, PICPA, SSC, TSUF, PU	11/22/2019	11/22/2019	11/22/2019	11/22/2019	2/18/2020; 2/27/2020	N/A	N/A
				02/20/2020	01/16/2020	01/24/2020	02/05/2020	02/05/2020	02/28/2020	02/28/2020	09/24/2020	07/10/2020	07/10/2020	120 CD	120 CD	GAA 2020	950,000.00		950,000.00	393,000.00		393,000.00	COA, IAS,PICE, PICPA, SSC, TSUF, PU	01/22/2020	01/22/2020	01/22/2020	01/22/2020	2/18/2020; 2/27/2020	N/A	N/A
				02/20/2020	01/16/2020	01/24/2020	02/05/2020	02/05/2020	02/28/2020	02/28/2020	07/15/2020	08/13/2020	08/29/2020	120 CD	120 CD	GAA 2020	1,980,167.14		1,980,167.14	1,410,000.00		1,410,000.00	COA, IAS,PICE, PICPA, SSC, TSUF, PU	01/22/2020	01/22/2020	01/22/2020	01/22/2020	2/18/2020; 2/27/2020	N/A	N/A
07-007-2020	Construction of Three Storey Administration Office and Motorpool Building (Phase I)	Motorpool	Public Bidding	07/07/2020	07/14/2020	07/23/2020	08/04/2020	08/04/2020	08/14/2020	08/14/2020	09/22/2020	10/07/2020	10/13/2020	180 CD	180 CD	SB 2020	10,199,340.00		10,199,340.00	9,997,630.44		9,997,630.44	COA, IAS,PICE, PICPA, SSC, TSUF, PU	07/16/2020	07/16/2020	07/16/2020	08/11/2020	08/11/2020	N/A	N/A
2019-07-235	Accounting Software, SAP Business One Academic Program	CBA	Public Bidding	07/04/2019	02/12/2020	02/21/2020	02/21/2020	03/04/2020	05/29/2020	05/29/2020	05/24/2020	07/21/2020	10/15/2020	30 CD	30 CD	SB	1,000,000.00		1,000,000.00	975,000.00		975,000.00	COA, IAS,PICE, PICPA, SSC, TSUF, PU	02/14/2020	02/14/2020	02/14/2020	02/14/2020	09/27/2020	N/A	N/A
2020-03-070	Digital Duplicator, Riso A2	BAASO	Public Bidding	06/24/2020	07/14/2020	07/23/2020	08/04/2020	08/04/2020	08/28/2020	08/28/2020	09/23/2020	10/01/2020	10/02/2020	60 CD	60 CD	SB	1,550,000.00		1,550,000.00	1,285,000.00		1,285,000.00	COA, IAS,PICE, PICPA, SSC, TSUF, PU	07/15/2020	07/15/2020	07/15/2020	07/15/2020	08/28/2020	N/A	N/A

2020-06-127	Digital Duplicator, Ineo 558e, Ink Refills	VPAA	Public Bidding	07/07/2020	07/14/2020	07/23/2020	08/04/2020	08/04/2020	08/29/2020	08/28/2020	09/23/2020	10/01/2020	10/02/2020	60 CD	60 CD	SB	3,808,500.00		3,808,500.00	3,792,000.00	3,792,000.00	COA IAS,PICE, PICPA SSC,TSUF PU	07/15/2020	07/15/2020	07/15/2020	07/15/2020	08/28/2020	N/A	N/A
2020-03-057	Modernization of Laboratory Equipment for Bachelor of Science in Electrical Engineering, REBID	CET	Public Bidding	03/12/2020	08/04/2020	08/12/2020	08/24/2020	08/24/2020	N/A	N/A	10/01/2020	10/27/2020	10/28/2020	60 CD	60 CD	TF (CHED)	8,200,000.00		8,200,000.00	6,737,356.00	6,737,356.00	COA IAS,PICE, PICPA SSC,TSUF PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/16/2020	N/A	N/A
2020-03-057	Modernization of Laboratory Equipment for Bachelor of Science in Electrical Engineering (Rebid)	CET	Public Bidding	03/12/2020	08/04/2020	08/12/2020	08/24/2020	08/24/2020	N/A	N/A	10/01/2020	10/27/2020	10/28/2020	60 CD	60 CD	TF (CHED)	800,000.00		800,000.00	798,937.33	798,937.33	COA IAS,PICE, PICPA SSC,TSUF PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/16/2020	N/A	N/A
2020-07-133	Supply and delivery of construction and maintenance equipment	FDMO	Public Bidding	07/10/2020	08/01/2020	08/19/2020	09/01/2020	09/01/2020	09/24/2020	09/24/2020	10/20/2020	11/19/2020	11/24/2020	60 CD		SB	1,026,000.00		1,026,000.00	1,098,000.00	1,098,000.00	COA IAS,PICE, PICPA SSC,TSUF PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/22/2020	N/A	N/A
2020-07-133	Supply and delivery of construction and maintenance equipment	FDMO	Public Bidding	07/10/2020	08/01/2020	08/19/2020	09/01/2020	09/01/2020	09/24/2020	09/24/2020	10/20/2020	11/19/2020	11/24/2020	60 CD		RAF 2	330,000.00		330,000.00	84,888.00	84,888.00	COA IAS,PICE, PICPA SSC,TSUF PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/22/2020	N/A	N/A
2020-05-093	Supply and delivery of equipment and accessories for ICT Development of the University (REBID)	PROCU REMENT	Public Bidding	05/29/2020	09/22/2020	09/30/2020	10/13/2020	10/13/2020	10/21/2020	10/21/2020	11/24/2020	11/26/2020	11/26/2020	60 CD		SB	20,859,000.00		20,859,000.00	18,392,200.00	18,392,200.00	COA IAS,PICE, PICPA SSC,TSUF PU	09/29/2020	09/29/2020	09/29/2020	09/29/2020	10/16/2020	N/A	N/A
2020-06-126	Upgrading of TSU advanced Technology Training Laboratory	CET	Public Bidding	07/07/2020	08/04/2020	08/12/2020	08/24/2020	08/24/2020	09/11/2020	09/11/2020	11/23/2020	12/17/2020	12/28/2020	60 CD	60 CD	TF (CHED)	5,000,000.00		5,000,000.00	5,000,000.00	5,000,000.00	COA IAS,PICE, PICPA SSC,TSUF PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/09/2020	N/A	N/A

2020-039	Supply, Delivery, Installation and Configuration of the TSU Wifi Modernization for Lucinda Campus (Phase 1)	MISO	Public Bidding	08/04/2020	08/05/2020	08/13/2020	08/25/2020	09/18/2020	09/18/2020	11/06/2020	12/22/2020	12/28/2020	60 CD	60 CD	SB	4,800,000.00		4,800,000.00	2,756,559.16		2,756,559.16	COA, IAS,PICE, PICPA, SSC,TSUF, PU	08/11/2020	08/11/2020	08/11/2020	08/11/2020	09/16/2020	N/A	N/A
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																					62,154,007.14								
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					54,110,570.93								
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																					8,043,436.21								

ON- GOING PROJECTS

2020-07-150	Negotiated Procurement for the Supply and Delivery of Mini Backhoe with Grader for the University, Rebid	FDMO	Public Bidding	08/07/2020	12/03/2020	12/10/2020	12/17/2020	12/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,600,000.00		1,600,000.00			COA, IAS,PICE, PICPA, SSC,TSUF, PU	12/04/2020	12/04/2020	12/04/2020	12/04/2020	N/A	N/A	FAILED	
2020-09-199	Improving the Technology and Learning of Engineering and Technology Program through upgrading of facilities to produce graduates with technical skills aligned with the requirements of Industry 4.0	CTE	Public Bidding	10/09/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF (CHED)	10,000,000.00		10,000,000.00	10,000,000.00		10,000,000.00	COA, IAS,PICE, PICPA, SSC,TSUF, PU	11/26/2020	11/26/2020	11/26/2020	11/26/2020	N/A	N/A	FOR EVALUATION

2020-10-21	TD40 Recoil Starter Assy. Replacement of defective parts of grass cutter for grass cutting maintenance	TSU Hotel	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	*****	N/A	RAF-02	3,900.00	3,000.00			2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-21	Grass Cutter Spare parts & Maintenance Replacement of defective parts of grass cutter for grass cutting maintenance	PSMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	*****	N/A	SP	3,150.00	3,150.00			1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-04	Pumped drinking water for TSU University consumption for the month of November 2020	SPMU	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2020	10/29/2020	10/29/2020	weekly	N/A	RAF-02	15,000.00	15,000.00			13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	DR	N/A	N/A
2019-12-06	Pumped drinking water for TSU Hotel consumption for the month of November 2020	TSU Hotel	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	weekly	N/A	SP	800.00	800.00			750.00	750.00		N/A	N/A	N/A	N/A	N/A	DR	N/A	N/A
2020-09-15	Desktop Computer for Visual layouting & Photo editing	BAASO	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	11/04/2020	11/04/2020	*****	N/A	SP	125,000.00	125,000.00			88,000.00	88,000.00		N/A	N/A	N/A	N/A	DR	N/A	N/A	N/A

2020-10-245	Supply and Delivery of Hardware and Construction Supplies and Materials (APP 2021)	FDMO	Public Bidding	11/04/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	N/A	N/A	N/A	N/A	N/A	30 CD	N/A	GAA 2021	2,418,310.00										COA, IAS, PICE, PICPA, SSC, TSUF, PU	12/03/2020	12/03/2020	12/03/2020	12/03/2020	N/A	N/A	for post qualification
09-010-2020	Refurbishment of Classrooms (Phase V)	FDMO	Public Bidding	10/06/2020	10/21/2020	10/28/2020	11/10/2020	11/10/2020	12/03/2020	12/03/2020	N/A	N/A	N/A	300 CD	N/A	GAA 2021	29,993,023.15										COA, IAS, PICE, PICPA, SSC, TSUF, PU	10/23/2020	10/23/2020	10/23/2020	12/02/2020	12/02/2020	N/A	For awarding
09-010-2021	Completion of Food Technology and Research Center Building	FDMO	Public Bidding	10/15/2020	11/05/2020	11/17/2020	12/01/2020	12/01/2020	N/A	N/A	N/A	N/A	N/A	300 CD	N/A	GAA 2021											COA, IAS, PICE, PICPA, SSC, TSUF, PU	11/11/2020	11/11/2020	11/11/2020	N/A	N/A	N/A	Failed
09-010-2021	Completion of Food Technology and Research Center Building (REBID)	FTRC	Public Bidding	N/A	12/03/2020	12/11/2020	12/23/2020	12/23/2020	N/A	N/A	N/A	N/A	N/A	300 CD	N/A	GAA 2021	15,999,096.48										COA, IAS, PICE, PICPA, SSC, TSUF, PU	12/02/2020	12/02/2020	12/02/2020	N/A	N/A	N/A	Failed - For nego
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	70,342,789.63																	

Prepared and Submitted to GPPB-TSO

by



CARLOTA M. MARCOS

Head, Procurement Unit

Noted by:



WINNIEFE F. GUTIERREZ

OIC-Chief Administrative Officer

Certified by



ENGR. CONSOLACION S. LAGMAN

Chair, BAC-Goods & Services


ENGR. PEDRO SUERTE-FELIPE, JR
Chair, BAC- Infrastructure Projects

Funds Available:



ELENA M. T. TEOFILO

Head, Budget Unit

Recommending Approval:



DR. MARLON V. GAMIDO

VP, Administration & Finance

Approved:



DR. MYRNA Q. MALLARI

President

GPPB-TSO Acknowledgment Receipt

date

by

Posted in TSU Transparency Seal

date

by