UNIVERSITY OF THE PHILIPPINES TACLOBAN COLLEGE

Procurement Monitoring Report as of JUI

										Actual Procu	rement Act	ivities						
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			Inspection & Acceptance	Source of Funds
COMPLET	TED PROCUREMENT ACTIVITY	TES																
	Upgrading of the IT Infrastructure of UP Tacloban College to Enhance the Teaching and Learning Experience through Acquisition, Installation, Configuration, and Test-Run of the UP Tacloban College Local Fare Network with Fiber Optic Backbone, Wireless Interconnectivity, and Structured Cabling to Connect to Various Sites	Office of the Systems Administrator	No	Competitive Bidding	27-02-2024	06-03-2024	14-03-2024	N/A	26-03-2024	26-03-2024	01-04-2024	05-04-2024	11-04-2024	16-04-2024	02-05-2024	27-01-2025	11-02-2025	Government of the Philippines (continuing budget)
	Supply and Delivery of Desktop Computers for the Fostering Academic Excellence Through Upgrading of Computer Laboratories Project	Office of the Systems Administrator	No	Competitive Bldding	03-07-2024	10-07-2024	18-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	08-08-2024	14-08-2024	15-08-2024	27-08-2024	26-02-2025	13-03-2025	Government of the Philippines (continuing budget)
	Construction of a Mussel Glycogen Production Plant at UP Tacloban Sta. Elena Campus	Division of Natural Sciences and Mathematics	No	Competitive Bidding	21-08-2024	22-08-2024	30-08-2024	N/A	11-09-2024	11-09-2024	12-09-2024	16-09-2024	19-09-2024	23-09-2024	25-09-2024	23-03-2025	07-05-2025	Government of the Philippines (continuing budget)
	Procurement of Laboratory Equipment for the SMuG- UP Project	SMuG-UP Project	No	Competitive Bidding	N/A	03-11-2024	11-11-2024	N/A	25-11-2024	25-11-2024	26-11-2024	03-12-2024	04-12-2024	09-12-2024	21-12-2024	03-04-2025	30-04-2025	Government of the Philippines (continuing budget)
	Refurbishment of Various Administrative Offices of UP Tacloban	Campus Development and Maintenance Office	No	Competitive Bidding	N/A	03-12-2024	11-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	03-01-2025	07-01-2025	16-01-2025	30-01-2025	06-05-2025	08-05-2025	Government of the Philippines (continuing budget)
	Procurement of Security Services for UP Tacloban College for FY 2025-2026	Security Services Office	Yes	Competitive Bidding	N/A	03-12-2024	11-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	03-01-2025	06-01-2025	16-01-2025	31-01-2025	01-02-2025	N/A	Government of the Philippines (continuing budget)
	Repair and Refurbishment of the Leyte Samar Heritage Center Building	Campus Development and Maintenance Office	No	Competitive Bidding	N/A	07-01-2025	15-01-2025	N/A	27-01-2025	27-01-2025	05-02-2025	11-02-2025	14-02-2025	24-02-2025	03-03-2025	16-05-2025	13-06-2025	Government of the Philippines (continuing budget)
	Procurement of Janitorial Services for UP Tacloban College for FY 2025-2025	Campus Development and Maintenance Office	Yes	Competitive Bidding	N/A	10-02-2025	18-02-2025		03-03-2025	03-03-2025	04-03-2025	17-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	N/A	Government of the Philippines (continuing budget)
	Provision of Food for the 16 Lingap-Iskolar Grantees from January to May 2025	Office of the Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	18-01-2025	N/A	N/A	21-01-2025	21-01-2025	N/A	22-01-2025	23-01-2025	23-01-2025	23-01-2025	09-05-2025	09-05-2025	Government of the Philippines (continuing budget)
	Fabrication and Installation of Cubicles and Other Furniture for the New DH Faculty Room	Division of Humanities	No	NP-53.9 - Small Value Procurement	N/A	06-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	26-02-2025	05-03-2025	06-03-2025	06-03-2025	18-06-2025	20-06-2025	Government of the Philippines (continuing budget)
	Interior Fit-out of the HSU and Refurbishment of OSA & HSU Comfort Rooms	Campus Development and Maintenance Office	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	26-02-2025	05-03-2025	06-03-2025	06-03-2025	08-04-2025	15-04-2025	Government of the Philippines (continuing budget)
	Refurbishment of Security Services Office and Motorpool	Campus Development and Maintenance Office	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	24-03-2025	02-04-2025	07-04-2025	07-04-2025	30-05-2025	06-06-2025	Government of the Philippines (continuing budget)
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Total Allotted Budget of Procurement Activitie

Total Savings (Total Allotted Budget - Total Contract Price)

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NE 30, 2025

	ABC (PhP)		Contra	act Cost (PhP)				1	Date of Rec	eipt of Invit	ation		Remarks			
Total	МООЕ	со	Total	MOOE	со	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 AP			
12,750,000.00			9,446,748.84			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	11-03-2024	N/A	11-03-2024	N/A	N/A					
6,500,000.00			4,991,869.05			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	12-07-2024	N/A	12-07-2024	N/A	N/A					
5,000,000.00	ć.		4,991,869.05	-		COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICE - METRO TACLOBAN	27-08-2024	N/A	27-08-2024	N/A	N/A					
1,910,700.00			1,849,000.00			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	07-11-2024	N/A	07-11-2024	N/A	N/A					
1,917,700.00			1,899,880.00			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	06-12-2024	N/A	06-12-2024	N/A	N/A					
6,918,703.30			6,709,618.32			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	06-12-2024	N/A	06-12-2024	N/A	N/A					
3,500,000.00			3,359,901.62			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICE - METRO TACLOBAN	10-01-2025	N/A	10-01-2025	N/A	N/A		2)			
4,265,911.74			3,503,123.57			COA, PCCI-TACLOBAN-LEYTE CHAPTER, PICPA TACLOBAN	13-02-2025	N/A	13-02-2025	13-02-2025	N/A					
561,600.00			505,440.00			N/A	N/A	N/A	N/A	N/A	N/A					
710,000.00			684,400.00			N/A	N/A	N/A	N/A	N/A	N/A					
982,301.25			956,471.24			N/A	N/A	N/A	N/A	N/A	N/A					
999,771.94			995,871.03			N/A	N/A	N/A	N/A	N/A	N/A					
46,016,688.23	0.00	0.00	39,894,192.72	0.00	0.00											
6,122,495.51			asja- javare		0.00											

UNIVERSITY OF THE PHILIPPINES TACLOBAN COLLEGE

Procurement Monitoring Report as of JUI

								35		Actual Procu	urement Act	vities						
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		rry/ Inspection & Acceptance	Source of Funds
NGOING	PROCUREMENT ACTIVITIES	s																
	Procurement of NanoDrop UV-Vis Spectrophotometer	Division of Natural Sciences and Mathematics		NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	26-05-2025	02-06-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's and continuing budget)
	Procurement of Laboratory Equipment for the Project Effects of Storage and Processing on the Chemical and Biological Properties of Alocasia macrorrhizos and its Food Products	"Alocasia Project"	No I	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	26-05-2025	02-06-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)
	Renovation of Ground Floor Tollets at the Division of Management Building	Campus Development and Maintenance Office	No I	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	30-05-2025	30-05-2025	N/A	02-06-2025	03-06-2025	04-06-2025	04-06-2025			Government of the Philippines (continuing budget)
	Repair and Extension of Canopy and Walkway of the Computer Science Building	Campus Development and Maintenance Office	No I	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	05-06-2025	05-06-2025	N/A	09-06-2025	10-06-2025	16-06-2025	16-06-2025			Government of the Philippines (continuing budget)
	Supply, Delivery, Installation and Commission of Air Conditioning Units for Various Offices of UPTC	Campus Development and Maintenance Office	No.	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	06-06-2025	N/A	16-06-2025	20-06-2025	24-06-2025	24-06-2025			Government of the Philippines (continuing budget)
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					<u> </u>					<u> </u>						Total Allotte	ed Budget of On-goin	ng Procurement Activitie

Prepared by:

DELFIN P. ALEDRO JR. BAC Secretariat

Recommended for Approval by:

ARVIN L. DE VEYRA
BAC Chairperson

NE 30, 2025

	ABC (PhP)		Contra	act Cost (PhP)					Date of Rec				
Total	MOOE	со	Total	MOOE	со	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)
1,200,000.00			654,404.00			N/A	N/A	N/A	N/A	N/A	N/A		
1,595,000.00			1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
1,645,000.00			1,470,040.37			N/A	N/A	N/A	N/A	N/A	N/A		
2,000,000.00			1,999,003.15			N/A	N/A	N/A	N/A	N/A	N/A		
1,029,680.00			699,290.00			N/A	N/A	N/A	N/A	N/A	N/A		
		and the second s											
7,469,680.00	0.00	0.00	6,322,737.52	0.00	0.00								

APPROVED:

PATRICIA B. ARINTO

Head of the Procuring Entity