


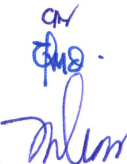





Procurement Monitoring Report as of June 30, 2023

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																		
MF01	Procurement of Motorcycle Scooter 125 for Romblon State University	HSU	NO	Competitive Bidding		09-06-2023	19-06-2023	27-06-2023	N/A									Government of the Philippines (current year's budget)	100,000.00	100,000.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	21-06-2023						Ongoing Procurement Process																		
MF03	Procurement of Bamboo Culms and Construction Materials for "Bamboo-laminated Student Desk Production" Project (Repost)	CET	NO	Competitive Bidding		22-05-2023	21-06-2023											Government of the Philippines (current year's budget)	225,000.00	225,000.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	23-06-2023						Ongoing Procurement Process																		
MF01	Procurement of Office and ICT Equipment and Supplies for the Different Units of Romblon State University (Repost)	Sta. Fe Campus, ICTSC, GCS, ETASO, LRC, CAF, BAC, Registrar, SAGO, SCAO, HSU, HRMO, Internal Audit for Infrastructure and Facilities Office	NO	Competitive Bidding		22-05-2023	21-06-2023											Government of the Philippines (current year's budget)	1,752,145.00	1,752,145.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	23-06-2023						Ongoing Procurement Process																		
MF01	Procurement of Furniture and Fixture for the Different Units of Romblon State University (Repost)	GCS, CED, BAC, Registrar, SAGO, HSU	NO	Competitive Bidding		22-05-2023	21-06-2023											Government of the Philippines (current year's budget)	1,138,280.00	1,138,280.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	23-06-2023						Ongoing Procurement Process																		
MF01	Procurement of Termite Control and Positioning for the Physical Plant and Facilities Office of Romblon State University (Repost)	PPFO	NO	Competitive Bidding		N/A	21-06-2023											Government of the Philippines (current year's budget)	575,387.60	575,387.60					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	23-06-2023						Ongoing Procurement Process																		
MF01	Procurement of ICT Equipment and Supplies for Different Units of Romblon State University	ICTSC, CET	NO	Competitive Bidding		08-06-2023	21-06-2023											Government of the Philippines (current year's budget)	3,391,650.00	3,391,650.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan.	23-06-2023						Ongoing Procurement Process																		
MF01	Design and Build Scheme Infrastructure Project for the Proposed Construction of Data Center Phase II (3rd Floor) of Romblon State University	ICTSC	NO	Competitive Bidding		08-06-2023	21-06-2023											Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	23-06-2023						Ongoing Procurement Process																		
MF01	Design and Build Scheme Infrastructure Project for the Proposed Construction of Student Center of Romblon State University	Office of Student Affairs and Services	NO	Competitive Bidding		08-06-2023	21-06-2023											Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00					Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	23-06-2023						Ongoing Procurement Process																		
MF01	Procurement of Graduation Materials for the Office of the University Registrar	Registrar	NO	NP-53.9 - Small Value Procurement		N/A	27-06-2023	N/A										Government of the Philippines (current year's budget)	169,000.00	169,000.00					N/A	N/A						Ongoing Procurement Process - from Bidding to Small Value Procurement (SVP)																		
GAS5	Procurement of Specialized Receipt in Continuous Form for the Cashiering Unit	Cashiering Unit	NO	NP-53.5 Agency-to-Agency		N/A	30-06-2023	N/A										Government of the Philippines (current year's budget)	187,500.00	187,500.00					N/A	N/A						Ongoing Procurement Process - from Bidding to Agency-to-Agency Procurement																		
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>81,782,742.97</b>	<b>80,282,742.97</b>	<b>1,500,000.00</b>	<b>30,725,485.47</b>	<b>29,236,596.59</b>	<b>1,488,888.88</b>																										

Prepared by:  
  
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Recommended for Approval by:  
  
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 BAC Chairperson  
  


APPROVED:  
  
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 Head of the Procuring Entity