ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of January 14, 2022

	Award Signing Proceed Completion	Recommending Award	Bids Evaluation	Check Bids	10 10 10 10 10 10 10 10 10 10 10 10 10 1
1985 1986		Award		-	
	326/2021 3/30/2021	1/29/2021 2/1/2021	1/27/2021 1/27/2021		NA 1212021 1212021 1 11321 12521 1
1982 1982	2/19/2021 2/2/2021	1/16/2021	1/16/2021		12229020 0442021 1442021 145
1985 1985	3/27/2021 3/29/2021	2/24/2021 3/8/2021	-	-	2/10/2021 2/10/2021
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	930/0021	1 3/32021 3/15/2021		222/2221	270,000 1202,000 1
	5/3/2021 5/3/2021 G	3/24/2021 4/8/2021 4/8/2021 3/24/2021	3/23/2021	3/19/2021	342021 316201 316202 342021 3162021 316202
September Sept	120211	482021	4772021	1,52021	120059* 1516X 12168 12818
Scription Scri	12027625 1200125	49,2021 41,4,2027	12021	4/5/2021	
September Sept	7722,202.1 7726,202.1	5782021 1202929	2021	5/20/2021	
1786/2021 1716	6/21/2021 8/15/2021	6/15/2021	202	1 5282021 627	5122021 524201 52421 5262021 622
Serget State Sta	1202/227	67/2021 6114/2021	202	6/4/2021	
11/16/2021 11/	11/18/2021	9/5/2021	74	8/20/2021	
12802021 12362021 12362021 12362021 12362021 123620202 123620202 123620202 123620202 12362020 12362	12/23/2021 12/27/2021	11/15/2021 11/26/2021	202	11/9/2021	11/9/2021 11/9/2021 11/9/2021
2557021 21/021 44/151 12282021 12282021 256704 2570 12582021 256704 25704 2570 12582021 25670	12/14/21 12/15/21 1	129/2021 12/9/21	021	12/8/2021	12/8/2021 12/8/2021 12/6/2021
315G021 315171 416G1 42771 12382021 12162020 1 12162020	3/1/21 4/6/21	25/2021 2/10/21	1021	1/5/2021	
000	4/16/21 4/27/21	3/15/2021	5/2021	1,5/2021	-
2					

VALUE - 121			The second second second			-	-	1	-	-	-														_				
5060454002 B	SE OF OF OT B	CED			12/3/2020 3	31821	32621 4	4772021 4	4/7/2021	47721	4/28/21	4/30/2021	5/14/21	7/26/21	1/29/21	ges	6 413 440 00	9	6,413,440.00 6,	6,407,450.00	ΰ	6,407,450.00	9,		_				
>	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT)"		YES Farm	Farred Biddings				+	+	+				1010	90,000			00 000 100		897 000 00 56	597,000,00		5	123/2021 4/23	4/23/2021 4/23/2021	123/2021	423/2021		
9902000	PACKAGE	VP-SAS	NO Faller	NP-53.1 Two Falled Biddings	N/A 4	4/20/21 45	4/28/2021 S/-	5/10/2021 5/	5/10/2021	5/14/21	6/2/21	6/11/2021	7/26/21	+	17/18/	Income	652,400,00	7,400,00		_			20	3/20/2021 8/20	8/20/2021 8/20/2021	2021 8/20/2021	11 8/20/2021		
P 5060405014 T		CET	NO Biddi	Competitive Bi	6/28/2021 8	8/18/21 8/	8/26/2021 9	9/7/2021 9	9/7/2021	9/7/21	9/16/21	9/20/2021	10/6/21	10/28/21	10/29/21	Special Purpose Fund	10,000,000,00	00'000'000'01	6	5'6 00'000'056'6	00.000.056.6		40	+	-	100	1000000		
5060404002 E	ENT OF LABORATORY FOR THE EXPANSION SING OF ARTIFICIAL	CVWAI	·		3/4/2021	9/14/21 9/	972/2021 10	10/4/2021	10/4/2021	10821	10/26	11/15/2021	11/29/21	12/17/21	12/2021	G	13.279,000.00	185	13,279,000,00	12,640,000.00	72	12,640,000.00	Ø.	9/17/2021 9/1	9117/2021	-			
- 10	INSEMINATION (A) CENTER		NO Bidding		+	+	-	-	a COLUMN TO THE TAXABLE TO THE TAXAB	100001	11/15/01	11/17/2021	12/8/21	12/23/2021	12/29/2021	Special		of one one o	,	00 000 000 00	3 639 600 00		£	10/8/2021 10/	10/8/2021 10/8/2	10/8/2021 10/8/2021	21 10/8/2021		
5060405014	COMPACT ALL-IN-ONE DIGITAL	ELIA	NO Bidd	Competitive 8 Bidding	8/11/2021	10/5/21 10	10/13/2027	01.202.02.0		+			+			Purpose Fund	3,660,000,00	00000000		_				_	_	_	100000000000000000000000000000000000000		
5060405014		CAF	and C	Commettee	12/3/2020	10/6/21 10	10/14/2021 10	10/26/2021 10	10/26/2021	10/26/21	11/4/21	11/8/2021	11/29/21	12/29/21	12/31/21	Gob	2,013,376.00	22	2,013,376,00 2	2,012,000.00	19	2,012,000.00	50	10/8/2021 10/	108/2021 10/8/	10/8/2021	-		
	FOREST PRODUCT DEVELOPMENT BUILDING		NO Bidd	Bidding	1				+		-											_	-	11/19/2021 11/	11/19/2021 11/19	11/19/2021 11/19/2021	11/19/2021		
5060405014	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE FOREST PRODUCT	CAF	Com	3	12/3/2020	11/16/21 11	11/24/2021	12/6/2021	12/6/2021	12/6/21	12/14/21	12/17/2021	12/22/21	12/29/21	12/31/21	Gob	4,180,000.00	4	4,180,000,00	4,150,000.00		4,150,000.00	10			+			
		- Constant	NO BOSS	Bidding	-																		-	11/29/2021 11/	11/29/2021 11/29	11/29/2021 11/29/2021	11/29/2021		
5060405099	PURCHASE OF ONE (1) UNIT GENERATOR	IRRIGATIO N DBO.JECT	NO Con	Competitive	N/A	11/24/21	12/2/2021	12/14/2021 12	12/14/2021	12/14/21	12/24/21	12/28/2021	1/6/22			Special Purpose Fund	1,013,700.00	1,013,700.00		00'000'009	00 000 008	+	so.		51/61 1500Center	1202021121	12/13/2021		
and and on a	UPGRADING OF FACILITIES AND LABORATORY EQUIPMENT FOR	CAS			12/3/2020	12/9/21	12/17/2021	12/29/2021	12/28/2021	12/29/21	12/29/21	12/29/2021	12/29/21	12/29/21	12/3/12/1	g-C	2 934 960 00	2	2,934,960,00	2,897,360.00		2,897,350.00	10	-	-		_	Adelega	Actorional materia remained
			NO Bido	Bidding				1	1				101101	- word	441104		-	T 506 448 32		7 271 280 64 7	7,271,280.64		9	8/12/2021 8/	8/12/2021 8/12	8/12/2021 8/12/2021	121 8112/2021		
5021203000	MENT OF SECURITY ROVIDER	SECURITY	NO GW	Competitive	2/23/2021	811/21	8/19/2021 8	8/31/2021 8	8/31/2021	9.5/21	9/23/21	9/27/2021	10/4/21	10,59,51		200	_	-	46 369 976 45		-	43,864,338.56	2						
5060401001/		PDO	NO Fail	NP-53.1 Two Failed Biddings	6/2/2020	12721	2/4/2021	2-6/2021	2/7/21	27721	27721	2/8/2021	4/12/21	5/1/21	5/10/21	GOD	46,369,976.45	F	-	43,864,338.56									
5060404022	EXPANSION OF THE COLLEGE OF EDUCATION TECHNOLOGY BUILDING AND UPGRADING OF	CED		Competitive	12/3/2020	615/21	6/23/2021	7/5/21	7/5/21	7/5/21	7/6/21	7/30/2021	8521	8/11/21	9/0/21	GoP	7,999,972,17	2	999,972.17	7,979,562.06		7,979,5952.00	0						
1	LABORATORY FACILITIES (LOT A)		YES BIG	dating	1	-	-	1	-									0 146 5 7 1 0											



Prepared by:

NOVABINA C. EUGENIO
BAC Secretariat



ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of January 14, 2022

	70	-bid Conf Eligibility Check	6	NOST COM		_													ACCEDIMINE	#
								Completion Acce	ptance					-					Acceptance (if applicable)	. 3
Column C								-												
	42			1/29/2021	\dashv	\rightarrow	T.			1,500,000.00	1,500,000,00	64				1/7/292	172021		177,202.1	
1 1 1 1 1 1 1 1 1 1	12/15/2020 1/2//2021 2/12/2021		1/4/2021	1/15/2021 2/22/2021 3/9/2021				8	FF 97	2,327,462.00	00 000 000 000						125/2021		126/2021	
1,10,10,10,10,10,10,10,10,10,10,10,10,10	2/2/2021							06/16/2021 06/05/2021 5/19/2021	8/16/2021 GoP 8/16/2021 Income 8/19/2021 GoP	440,550,00		4,800,000,00	418,000,000 428,888,00 4,858,865,00				3/1/2021		12021/K	
1,12,12,12,12,12,12,12,12,12,12,12,12,12								06/18/2021	96/18/2021 GoP	2,554,000.00				2.284,680.00		3152	315/2021			
										2,126,750.00			2,125,710.00	2,125,710.00		31.65	3/15/2021			
1,50,000 1,50,000			517121					11,09/20					2,103,100.00	2,103,100,00		9 430				
54-7701 14-7201 14-7	-	5/12/2021	52421				_		400	-			1,965,662.69	1,965,662.69		5 57				
1,11,11,11,11,11,11,11,11,11,11,11,11,1		5202021	61/2021							4,100,000.00			3,738,888.00	3,798,888.00		8118				
1,860,000 1,86		8/4/2021	8.16/2021						12/15/2021 GoP Special			0	499,500,00	499,500.00						
1,11,11,11,11,11,11,11,11,11,11,11,11,1	-	10/28/2021	11/9/2021			_	_		22	1,980,000,0			1,968,000.00	1,968,000,00				-	-	
12/15/2000 11/20200 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2021 11/4/2020 11/4/2021 11/4/2020 11/4/2021 11/4/2020 11/4/2020 11/4/2021 11/4/2020 11/4/2		-	12/8/2021	-	12/9/2021	-	-		12/17/21	1,800,000.0			1,768,717.50	-	869,708.98		12/16/2020	_	-	
12/15/25/25 12/25/25/25 14/25/21 15/25/25 15/25/25 15/25/25 14/25/21 15/25/25/25 15/25/25/25/25 15/25/25/25/25 15/25/25/25/25 15/25/25/25/25/25/25/25/25/25/25/25/25/25		12/23/2020	1/4/2021	-	2/5/2021	+	+	+	12/28/2021 GoP	1,599,996.0	00		1,589,708.98		71, 304, 37		1	-		
37163307.02		12/23/2020	1/4/2021	-+	3/15/2021	-			12/28/2021 GoP	3,898,997	33	3,899,997.33	3,897,295,37	9	10° 007' 100					
3/16330/102								100	100000	0	37163307.02		٥							

ON-GOING PROC	ING PROCUREMENT ACTIVITIES				-																	Cont	12022621	32272021	3/22/2021	3/22/2021	
EXP EDI EDI 8UI 8UI 1 AF	SEOF OF OT B	CED		12/3/2020	3,18/21	3/26/21	4772021	4772021	47721	42821	4/30/2021	5/14/21	7/26/21	7729/21	go	6413.440.00		6,413,440.00	6,407,450,00	Φ.	6,407,450.00	3077777	-	-	_	4/23/2021	
8	SUPPLY AND DELIVERY OF		NP-53 1 Two Failed Biddings									100000	- Contraction	Design of the last	8	00 000 000	000000000000000000000000000000000000000		597,000.00	00'000'269		5 4/23/2021	+	-		+	
5029902000 GR	PACKAGE	VP-SAS	NO Failed Biddings	N.A.	4/20/21	4/28/2021	5/10/2021	5/10/2021	5/14/21	6/2/21	8/11/2021	7/26/21	+	201121	mcome	200004700	200,000					6/20/2021	12021 8/20/2021	8/20/2021	8/20/2021	8/20/2021	
	F VARIOUS ND SCIENTIFIC	ET.	Competitive NO Bidding	6/28/2021	11 8/18/21	8/26/2021	9/7/2021	9/7/2021	977.21	9/16/21	9/20/2021	10621	102821	10/29/21	Special Special Purpose Fund	10,000,000,00 10,000,000,00	10,000,000,00		00'000'096'6	9,950,000,00			17/2021 8/17/2021	1 9:17/2021	9/17/2021	17/2021	
PR PR	Σz	CVWAI		3/4/2021	1 9/14/21	9/22/2021	10/4/2021	10/4/2021	10/8/21	10/26	11/15/2021	11/29/21	12/17/21	12/20/21	9	13 279 000 00		13,279,000,00	12,640,000.00		12,640,000.00	9	-		_		
			NO Bidding									+	-		0							10/8/	10/8/2021 10/8/2021	10/8/2021	10/8/2021	10/8/2021	
5060405014 CC	PROCUREMENT OF LMS AND COMPACT ALL-IN-ONE DIGITAL	ELIA	Competitive NO Bidding	8/1/2021	10/5/21	10/13/2021	10/26/2021	10/25/2021	10/25/21	11/15/21	11/17/2021	12/9/21	12/23/2021	12/28/2021	Purpose Fund	Fund 3,650,000.00	3,650,000.00		3,639,600,00	3,639,600,00			10/8/2021	10/8/2021	10/8/2021	10/8/2021	
SU60405014 SC	¥	CAF		12/3/2020	10/6/21	-	10/14/2021 10/26/2021	10/26/2021	10/26/21	11/4/21	11/8/2021	11/29/21	12/29/21	12/31/21	400	2,013,375.00		2,013,375.00	2,012,000.00		2,012,000,00	in	-	_	-		
	FOREST PRODUCT DEVELOPMENT BUILDING		NO Bidding		-																	1111	11/19/2021 11/19/2021	11/19/2021	11/19/2021	11/19/2021	
5060405014 L	US FOR	CAF	Competitive	12/3/2020	11/16/21	11/24/2021	12/6/2021	12/6/2021	12/6/21	12/14/21	12/17/2021	12/22/21	12/29/21	12/31/21	dop	4,180,000.00		4,180,000.00	4,150,000.00		4,150,000.00	w)	10000011	11/29/2021	11/29/2021	11/29/2021	
Ó			NO Bidding																			7110				_	
5060405099 PI	PURCHASE OF ONE (1) UNIT GENERATOR	DRIP IRRIGATIO N PROJECT	NO Bidding	N/A	11/2421	12/2/2021	12/14/2021	12/14/2021	12/14/21	12/24/21	12/28/2021	1/6/22			Special Purpose Fund	Fund 1,013,700.00	1,013,700.00		830,000,00	830,000.00		12/1	2/13/2021 12/13/2021	12/13/2021	12/13/2021	12/13/2021	
U 405014	UPGRADING OF FACILITIES AND LABORATORY EQUIPMENT FOR	CAS	Compatitive	12/3/2020	12/9/21	12/17/2021	12/29/2021	12/29/2021	12/29/21	12/29/21	12/29/2021	12/29/21	12/29/21	12/31/21	dop	2,934,960.00		2,934,960.00	2,897,360.00	_	2,897,360.00		8/12/2021 8/12/2021	121 8/12/2021	13 8/12/2021	1 8/12/2021	Additional guards required
-			NO Bedding	1	+	+	+	*000000	9/8/24	92321	9/27/2021	10:4/21	10/29/21	11/1/21	900	7,596,448.32	7,596,448.32		7,271,280,64	7,271,280,64		1		-			
203000 8		SERVICES	NO Bidding	2/23/2021	221 8/11/21	1 8/19/2021	8/31/2021	-	BACK .					-				45,369,976.45	-		43,864,338.56	un.					
5060401001/ 5060404099	IMPROVEMENT OF TAU DATA CENTER AND CAMPUS NETWORK INFRACTRICTURE	PDO	NO Falled Biddings	Mo 6/2/2020 Sings	1/27/21	1 2/4/2021	2/6/2021	27721	2/7/21	277.2	2/8/2021	412/21	5/1/21	2000	Gop	46,369,975,45		71 0000 070 17	43,004,030,00		7,979,562.06	15					
5060404022 E	EXPANSION OF THE COLLEGE OF EDUCATION TECHNOLOGY BUILDING AND UPGRADING OF	CED	Competitive	12/3/2020	020 6/15/21	1 6/23/2021	1/6/21	7/5/21	7/5/21	7/6/21	7/30/2021	8/5/21	871721	9621	đợp	7,999,972.17		(C'app')	7,979,562.06				+	\perp	4		
	LABORATORY FACILITIES (LOT A)		YES Budding					-								-	106103271.9										



