

ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of JUNE, 2022

Prepared by:

  
**EDUARDO D. CABRERA III**  
BAC Secretariat

Recommended for Approval by:

**NOEL J. PETERO, Ph.D.**  
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Income	1,288,680.00	799,900.00	488,780.00	1,288,100.00	833,100.00	455,000.00	5	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/23/2022	06/14/22
Special Purpose	4,889,875.00	4,889,875.00	-	4,117,690.00	4,117,690.00	-	5	2/24/2022	3/8/2022	3/8/2022	3/8/2022	3/22/2022	06/02/22
Activities Conducted (Actual Price)	6,178,555.00	0	5,405,790.00	0	0	0	0						
GoP	3,570,500.00	3570500	3,570,500.00	3,570,500.00	3,570,500.00	5	2/2/2022	2/17/2022	2/17/2022	2/17/2022	2/17/22		
GoP	1,454,000.00		1,454,000.00	1,296,800.00	1,296,800.00	5	2/17/2022	3/1/2022	3/1/2022	3/2/22	3/8/22		
GoP	1,204,900.00	1,204,900.00	864,399.00	864,399.00	864,399.00	5	3/24/2022	4/5/2022	4/5/2022	4/5/22	4/8/22		
GoP	1,870,000.00	1870000	1,534,500.00	1,534,500.00	1,534,500	5	3/25/2022	4/6/2022	4/6/2022	4/6/22	4/7/22		

GoP	1,397,995.10	1,397,995.10	1,395,396.00	1,395,396.00	5	5/12/2022	5/24/2022	5/24/2022
Income	3,499,069.56	3,499,069.56	3,486,847.17	3,486,847.17	5	6/15/2022	6/27/2022	6/27/22
Income	1,412,534.00	1412534	1,299,592.65	1299592.65	5	6/17/2022	6/29/2022	6/29/22
GoP	4,765,000.00	4,765,000.00	-	-	5	6/24/2022	7/6/22	7/6/22
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APPROVED:

**MAX P. GUILLERMO, Ph.D.**  
Head of the Procuring Entity