ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of JUNE, 2022

Code	Procurement		Is this an Early	Mode of						Actu	Actual Procurement Activity	nt Activity					
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Conf	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
OMPLETED PROCUR	COMPLETED PROCUREMENT ACTIVITIES																
N/A N/A		NA	N/A	N/A	N/A	NA	WA	WA	N/A	N/A	NA	N/A	N/A	N/A	NA	N/A	WA
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														Tota	il Alloted B	Total Alloted Budget of Procurement	ocuremen
													Tota	il Contract	Price of Pr	Total Contract Price of Procurement Actitvites (Actitvites
														Total Savin	gs (Total Al	Total Savings (Total Alloted Budget - Total Cont	- Total Con
N-GOING PROCURE	ON-GOING PROCUREMENT ACTIVITIES																

ON-GOING F	ON-GOING PROCUREMENT ACTIVITIES																
5060404099	UPGRADING OF TAU BAMBOO PROCESSING FACILITY "A" (TAU CAMPUS)		YES	PUBLIC BIDDING	none	11/11/2021	11/19/2021	12/1/2021	12/1/2021	12/1/2021	1/6/2022	1/26/2022	2/1/2022	2/18/2022	2/28/2022		
	REHABILITATION AND UPGRADING OF COLLEGE OF VETERINARY MEDICINE (CVM) DIAGNOSTIC TEACHING HOSPITAL INCLUDING FURNITURE, FIXTURES AND			PUBLIC BIDDING													
	UPGRADING / REHABILITATION OF			PUBLIC													
5060404099	THE GREENHOUSES		NO	BIDDING		1/27/2022	1/27/2022 2/4/2022	2/16/2022	2/16/2022	2/16/2022	3/11/2022	3/11/2022	3-22-222	5/7/2022	5/17/2022		
5060401001/ 5060404099	IMPROVEMENT OF TAU DATA CENTER AND CAMPUS NETWORK INFRASTRUCTURE	PDO	ON	NP-53.1 Two Failed Biddings	6/20	1/27/21	2/4/2021	2/6/2021	2/7/21	2/7/21	2/7/21	2/8/2021	4/12/21	5/7/21	5/10/21		
5060404022		CED	YES	Competitive Bidding	12/3/2020	6/15/21	6/23/2021	7/5/21	7/5/21	7/5/21	7/6/21	7/30/2021	8/5/21	8/11/21	9/6/21		
												,					
														Total Allo	ted Budget c	of On-going	Total Alloted Budget of On-going Procuremen

Prepared by:

EDUARDO D. CABRERA II

BAC Secretariat

Recommended for Approval by:

NOEL J. PETERO, Ph.D BAC Chairperson

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	on going									7,979,562.06			7,999,972.17	GoP
		7/6/21	7/5/21	7/5/21	7/5/21	6/23/2021	И	7,979,562.06			7,999,972.17			
	on going	2/7/21	2/7/21	2/7/21	2/6/2021	2/4/2021	5	43,864,338.56		43,864,338.56	46,369,976.45		46,369,976.45	GoP
	on going	3/11/2022 on going	2/16/2022	2/16/2022	2/16/2022	2/4/2022	2	8,476,160.73		8,476,160.73	8,491,948.84		8,491,948.84	
	on going	2/28/2022 on going	12/22/2021	12/22/2021	12/22/2021	12/10/2021	2	18,444,524.08		18,444,524.08	18,499,956.85		18,499,956.85	
	on going	1/6/2022 on going	12/1/2021	12/1/2021	12/1/2021	11/19/2021	2	2,780,897.30		2,780,897.30	2,790,535.09		2,790,535.09	
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										0				
N/A	NA	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	N/A	NA	N/A	NA
the APP)	Completion/ Acceptance (If applicable)	Post Qual	Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf		8	MOOE	Total	8	MOOE	Total	T all all all all all all all all all al
Remarks (Explaining changes from			pt of invitation	Date of Receipt of Invitation	1		List of invited		Contract Cost (PhP)	Co		ABC (PhP)		Source of



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