

University of the Philippines Mindanao
Mintal, Tugbok District, Davao City

PROCUREMENT MONITORING REPORT
July-December 2014

Procurement Project	Mode of Procurement	Procurement Activity								Source of Funds	Approved Budget	Contract Cost	List of Invited Observers
		Posting	Pre-Bid	Bid Opening	Bid Eval	Post Qual	NOA	Contract Signing	NTP				
1. Supply of ArcGIS Software for Lidar Project	Direct Contracting	10.10.14	N/A	N/A	N/A	N/A	10.30.14	11.04.14	11.04.14	GoP	1,300,000.00	1,300,000.00	N/A
2. Supply of ENVI Full Software	Direct Contracting	10.16.14	N/A	N/A	N/A	N/A	11.26.14	11.26.14	12.03.14	GoP	804,900.00	804,900.00	N/A
3. Supply of eCognition Developer License for Lidar Project	Direct Contracting	10.16.14	N/A	N/A	N/A	N/A	11.26.14	11.26.14	12.03.14	GoP	1,781,900.00	1,781,900.00	N/A
4. Supply of LAsTools Software for Lidar Project	Direct Contracting	11.08.14	N/A	N/A	N/A	N/A	11.26.14	11.27.14	11.27.14	GoP	1,075,290.00	1,075,290.00	N/A
5. Supply of Branded Data Server System (Lidar 2 Project)	Negotiated procurement after 2 failed biddings	10.16.14	N/A	12.02.14	12.02.14	12.02.14	12.08.14	12.17.14	12.17.14	GoP	1,920,000.00	1,920,000.00	DCCCII, Kapwa, AUPWU, AUPAEU, COA
6. Supply of Data Server System (45 TB for Lidar 1 Project)	Negotiated procurement after 2 failed biddings	10.24.14	N/A	12.02.14	12.02.14	12.02.14	12.08.14	12.17.14	12.17.14	GoP	2,200,000.00	2,200,000.00	DCCCII, Kapwa, AUPWU, AUPAEU, COA
7. Supply of Branded Workstation Computers (Lidar 1 Project)	Negotiated procurement after 2 failed biddings	10.24.14	N/A	12.02.14	12.02.14	12.02.14	12.08.14	12.17.14	12.17.14	GoP	1,200,000.00	1,200,000.00	DCCCII, Kapwa, AUPWU, AUPAEU, COA
8. Supply and Delivery of Workstations (Lidar 2 Project)	Negotiated procurement after 2 failed biddings	10.16.14	N/A	12.02.14	12.02.14	12.02.14	12.08.14	12.17.14	12.17.14	GoP	1,320,000.00	1,320,000.00	DCCCII, Kapwa, AUPWU, AUPAEU, COA
9. Design Services for CARIM Building	Public Bidding	9.16.14	9.25.14	10.08.14	10.13-17.14	10.20-29.14	11.12.14	12.03.14	12.05.14	GoP	450,000.00	360,000.00	PICE, Kapwa Foundation, AUPWU, COA
10. Completion of Electrical Works Coconut Tissue Culture Laboratory Building	Public Bidding	11.8.14	11.19.14	12.02.14	12.3-5.14	12.15.14	12.16.14	ongoing		GoP	634,426.35	624,463.60	PICE, Kapwa Foundation, AUPWU, COA
11. Design Services for SOM Building Phase 2	Small Value Procurement	11.15.14	N/A	11.26.14	12.11.14	12.15.14	12.17.14	ongoing		GoP	450,000.00	260,000.00	PICE, Kapwa Foundation, AUPWU, COA

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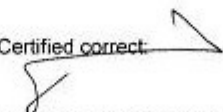
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		Posting	Pre-Bid	Bid Opening	Bid Eval	Post Qual	NOA	Contract Signing	NTP				
12. Design Services for the CHSS Cultural Complex	Public Bidding	11.15.14	11.28.14	12.11.14	12.15.14	ongoing				GoP	2,052,380.95	N/A	PICE, Kapwa Foundation, AUPWU, COA
13. Completion of Covered Court	Public Bidding	12.10.14	12.16.14	1.09.15	Failed Bid					GoP	1,448,875.91	N/A	PICE, Kapwa Foundation, AUPWU, COA
14. Design and Build for HKC and SOM Road Concreting	Public Bidding	12.03.14	12.09.14	12.22.14	Failed Bid					GoP	4,850,000.00	N/A	PICE, Kapwa Foundation, AUPWU, COA
15. Design and Build for Repair of Drainage Canal	Public Bidding	12.03.14	12.09.14	12.22.14	Failed Bid					GoP	970,000.00	N/A	PICE, Kapwa Foundation, AUPWU, COA
16. Supply of Security Services	Public Bidding	12.19.14	1.06.15	1.19.15	N/A	N/A	N/A	N/A	N/A	GoP	4,153,501.44	N/A	DCCCII, Kapwa Foundation, AUPWU, COA
17. Supply of Janitorial Services	Public Bidding	12.19.14	1.06.15	1.19.15	N/A	N/A	N/A	N/A	N/A	GoP	2,221,762.32	N/A	DCCCII, Kapwa Foundation, AUPWU, COA

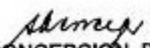
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