

COMMISSION ON HIGHER EDUCATION
 Procurement Monitoring Report
 For January 2020 - June 2020
 As of September 17, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of service provider for the internet connection service of at least 30 Mbps for the K to 12 TPMU extension office at SEAMEO Innotech	K to 12	NPSVP 53.9		July 3, 2019		July 11, 2019	July 11, 2019	July 11, 2019	July 16, 2019	September 9, 2019	September 9, 2019			101	225,495.00		140,000.00											
	Development of CHED Philippine Journal Citation Index Database (New Module with API to Old PJCID)	OPRKM	Agency to Agency 53.5				August 8, 2019	August 8, 2019	August 8, 2019		October 10, 2019	February 12, 2020			101		2,000,000.00		2,000,000.00										
	Construction of CHED's Emergency Site Exit (Rebid)	AFMS-GSD	Public Bidding	August 7, 2019	September 18, 2019	September 26, 2019	October 9, 2019	October 9, 2019	October 9, 2019	October 11, 2019	December 9, 2019	September 14, 2020	September 17, 2020		101		2,725,000.00		2,368,156.05		4	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	October 10, 2019			
	Renovation of the Office of Planning, Research, and Knowledge Management (OPRKM)	AFMS-GSD	Public Bidding	August 23, 2019	August 28, 2019	September 5, 2019	September 23, 2019	September 23, 2019	September 23, 2019	October 1 & 7, 2019	December 9, 2019	August 10, 2020	August 27, 2020		101		6,940,000.00		5,842,559.75		4	August 29, 2019	August 29, 2019	August 29, 2019	August 29, 2019	September 27, 2019			
	Procurement of three (3) units LED Monitor for Network Monitoring Tool	OPRKM	NPSVP 53.9		October 23, 2019		October 30, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 6, 2019				101	44,335.00											Award Cancelled BAC RESO 2020-009		
	Procurement of service provider for the newspaper subscription for FY 2020	AFMS-GSD	NPSVP 53.9		October 23, 2019		November 4, 2019	November 4, 2019	November 4, 2019	November 5, 2019	Jan. 30, 2020	Jan. 31, 2020			101	133,170.00		107,754.00									EPA		
	Procurement of service provider for the monthly preventive maintenance of 313KVA Caterpillar Generator Set in HEDC Building for twelve (12) months	AFMS-GSD	NPSVP 53.9		October 22, 2019		November 4, 2019	November 4, 2019	November 4, 2019	November 11, 2019	Jan. 29, 2020	Feb. 7, 2020			101	130,000.00		110,000.00									EPA		
	Procurement of service provider for the monthly general pest and termite control services in HEDC Building for FY 2020	AFMS-GSD	NPSVP 53.9		October 29, 2019		November 6, 2019	November 6, 2019	November 6, 2019	November 21, 2019	Jan. 28, 2020	Feb. 11, 2020			101	150,000.00		112,777.00									EPA		
	Procurement of Printers and Scanners for CHED Offices - Lot 1 Network Printer	OPRKM	Public Bidding	October 2, 2019	October 8, 2019	October 17, 2019	October 30, 2019	October 30, 2019	November 6, 2019	November 25, 2019	December 8, 2019	December 16, 2019	January 30, 2020		101		1,646,092.11		1,019,915.00		4	October 15, 2019	October 10, 2019	October 10, 2019	October 10, 2019	November 20, 2019			
	Procurement of Printers and Scanners for CHED Offices - Lot 2 Colored Printer with CISS (A3 Printer)	OPRKM	Public Bidding	October 2, 2019	October 8, 2019	October 17, 2019	October 30, 2019	October 30, 2019	November 6, 2019	November 25, 2019	December 11, 2019	December 16, 2019	Jan. 28, 2020		101		414,000.00		339,840.00		4	October 15, 2019	October 10, 2019	October 10, 2019	October 10, 2019	November 20, 2019			
	Procurement of Printers and Scanners for CHED Offices - Lot 3 Book Scanner	OPRKM	Public Bidding	October 2, 2019	October 8, 2019	October 17, 2019	October 30, 2019	October 30, 2019	November 6, 2019	December 2, 2019	December 19, 2019	Jan. 28, 2020	Feb. 5, 2020		101		935,000.00		662,150.00		4	October 15, 2019	October 10, 2019	October 10, 2019	October 10, 2019	November 20, 2019			
	Procurement of service provider for the newspaper publication of CMO 8 s. 2019 "Policies and Guidelines for CHED Scholarship Program (CSPS)" and CMO 5 s. 2019 "Priority Courses for CHED Scholarship Programs (CSPS) for AY 2019-2020	OSDS	NPSVP 53.9		November 22, 2019		November 26, 2019	November 26, 2019	November 26, 2019	December 12, 2019	December 16, 2019	January 12, 2020			101	125,000.00		110,000.00											
	Procurement of service provider for the newspaper publication for the general circulation for various LEB issuances	LEB	NPSVP 53.9		November 21, 2019		November 26, 2019	November 26, 2019	November 26, 2019	December 12, 2019	December 16, 2019				101	100,000.00											Publication did not push through		
	Supply, Delivery and Installation of three (3) HP Wall Mounted Air Conditioning Units at HEDC Building	AFMS-GSD	Public Bidding	November 4, 2019	November 21, 2019	December 4, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 20, 2019					101		1,021,941.67				4	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		Award Cancelled BAC RESO 2020-008		

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Procurement of Service Provider: Lease of Photocopying Machines for CHED Central Office for FY 2020	AFMS-GSD	Public Bidding	November 4, 2019	November 21, 2019	December 4, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019	January 21, 2020	February 28, 2020	February 28, 2020		101	1,070,000.00			791,500.00		4	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 18, 2019		EPA	
	Renovation of the Office of the Executive Director (OED)	AFMS-GSD	Public Bidding	November 6, 2019	November 11, 2019	December 4, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 16, 2019	February 20, 2020	September 14, 2020	September 15, 2020		101		6,940,000.00		5,842,559.75		4	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 13, 2019		For receipt of NTP	
	Renovation of the Office of the Institutional Quality Assurance and Governance (IQAG)	AFMS-GSD	Public Bidding	November 6, 2019	November 9, 2019	November 26, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 17-18, 2019	January 28, 2020	August 11, 2020	September 17, 2020		101		4,000,000.00		3,483,025.34		4	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	December 13, 2019			
	Procurement of service provider for the refilling of fire extinguisher located in different offices of CHED	AFMS-GSD	NPSVP 53.9		December 3, 2019		December 9, 2019	December 9, 2019	December 9, 2019	December 17, 2019	January 28, 2020	February 17, 2020		101	60,000.00			34,560.00											EPA
	Procurement of service provider for the quarterly preventive maintenance and cleaning of all airconditioning units installed in HEDC Building for one (1) year	AFMS-GSD	NPSVP 53.9		October 22, 2019		November 4, 2019	November 4, 2019	November 4, 2019	December 20, 2019	December 23, 2019	February 7, 2020		101	362,000.00			322,000.00											EPA
	Procurement of five (5) unit Inkjet Colour Printer for LEB Office	LEB	NPSVP 53.9		December 3, 2019		December 9, 2019	December 9, 2019	December 9, 2019	December 16, 2019	December 23, 2019	February 28, 2020		101	64,975.00			64,475.00											
	Procurement of six (6) units portable printer for the Office of the Chairperson and Commissioners	OPRKM	NPSVP 53.9		December 8, 2019		December 12, 2019	December 12, 2019	December 12, 2019	December 19, 2019	December 23, 2019	December 27, 2019		101	107,240.00			104,970.00											
	Procurement of various furniture and fixtures for IQAG	IQAG	NPSVP 53.9		December 7, 2019		December 12, 2019	December 12, 2019	December 12, 2019	December 18, 2019	December 23, 2019	September 17, 2020		101	255,000.00			175,600.00											
	Procurement of spare parts and labor for the maintenance service of Foton Traveller assigned to PCARI with Plate No. IOA 902	PCARI	Direct Contracting 50.0				October 9, 2019	October 9, 2019	October 9, 2019	December 16, 2019	December 23, 2019	March 10, 2020		101	12,581.03			12,581.03											
	Procurement of Janitorial Services for CHED for FY 2020	AFMS-GSD	Public Bidding	November 26, 2019	December 3, 2019	December 12, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 26, 2019	January 29, 2020	February 26, 2020	February 28, 2020		101	6,409,340.08			6,407,280.00		4	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 18, 2019			
	Procurement of Security Services for CHED for FY 2020	AFMS-GSD	Public Bidding	November 26, 2019	December 3, 2019	December 12, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 26, 2019					101						4	December 4, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 18, 2019		Award Cancelled BAC Reso 2020-013	
	Procurement of ten (10) units Network Edge Switch	OPRKM	NPSVP 53.9		December 20, 2019		December 23, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 26, 2019	December 27, 2019		101		950,000.00			891,572.00										
	Procurement of two (2) servers for HRIS	OPRKM	NPSVP 53.9		December 18, 2019		December 23, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 26, 2019	February 14, 2020		101		985,000.00			854,220.00										
	Procurement of One (1) Lot Conference Room Audio Visual Solution for Various Conference Rooms of CHED	OPRKM	Public Bidding	October 2, 2019	November 11, 2019	November 26, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 27, 2019	December 27, 2019	December 27, 2020	February 19, 2020		101		6,607,000.00		5,948,357.00		4	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019				
	Procurement of four (4) units of Multifunction Printer for PCARI	PCARI	NPSVP 53.9		December 3, 2019		December 9, 2019	December 9, 2019	December 9, 2019	December 18, 2019	December 27, 2019	February 7, 2020		101	200,000.00			174,672.00											
	Procurement of scanner (document feeder) for PCARI use	PCARI	NPSVP 53.9		December 10, 2019		December 23, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27, 2019	February 10, 2020		101	230,000.00			129,950.00											

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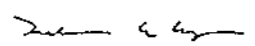
Code (UACSPAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Procurement of service provider for the various furniture of the PCARI	PCARI	NPSVP 53.9		December 3, 2019		December 9, 2019	December 9, 2019	December 9, 2019	December 27, 2019	December 27, 2019	February 11, 2020			101		586,973.00		581,400.00										
	Highly Technical Consultant to write the history of CHED for five (5) months	K to 12	HTC 53.7						Dec. 26, 2019	Jan. 3, 2020	January 29, 2020	February 7, 2020			101	1,043,822.00		1,043,822.00											
	Procurement of service provider for the monthly preventive maintenance of twelve (12) Dry Type Transformers and cleaning of all EE Rooms in HEDC Building	AFMS-GSD	NPSVP 53.9		Oct. 22, 2019		Nov. 4, 2019	Nov. 4, 2019	Nov. 4, 2019	Dec. 27, 2019	January 21, 2020	February 21, 2020			101	144,000.00		116,400.00											EPA
	Procurement of service provider for the monthly preventive maintenance for two (2) units Edunburgh Passenger Elevator (lot 1) for FY 2020	AFMS-GSD	NPSVP 53.9		Dec. 12, 2019		Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Jan. 31, 2020	February 24, 2020	February 24, 2020			101	240,000.00		120,000.00											BPA
	Waterproofing/Concrete Repair, Cleaning of Water Storage Tanks (Cistern/Elevated), Troubleshooting and Repair of Water Pumps	AFMS-GSD	Public Bidding	June 3, 2020	Jan. 24, 2020	Feb 5, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020						101						4	June 8, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	Failure of Bidding BAC Reso 2020-016	
	Procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020	AFMS-GSD	NPSVP 53.9		Jan. 9, 2020		Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Feb. 21, 2020	February 24, 2020	April 16, 2020			101	450,000.00		420,000.00											
	Procurement of service provider for the Call and Text Cards for the use of CHED Officials and Employees for the Year 2020	AFMS-GSD	NPSVP 53.9		Jan. 21, 2020		Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 14, 2020	April 24, 2020	May 7, 2020			101	693,360.00		629,780.00											
	Procurement of service provider for the catering services for the conduct of Consultative Roundtable Discussion on Enhancing and Right-sizing the Commission on Higher Education on February 28, 2020	OED	NPSVP 53.9		Feb. 12, 2020		Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 27, 2020			101	71,500.00		52,250.00											
	Procurement of supplies for the use of CHED officials/employees/stake holders for the prevention, mitigation and control of the spread of COVID-19	AFMS-GSD	Emergency Case- Bayanihan to Heal as One Act			March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	March 19, 2020			101	445,800.00		441,390.00											
	Procurement of face masks for the use of the CHED officials and employees in the mitigation and containment of transmission of COVID-19	AFMS-GSD	Emergency Case- Bayanihan to Heal as One Act								June 22, 2020	June 23, 2020				90,000.00		70,200.00											
	Procurement of Security Services for CHED for FY 2020 (6 Months)	AFMS-GSD	Public Bidding	Nov. 26, 2020	May 25, 2020	June 3, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 18, 2020	June 25, 2020	July 1, 2020	July 1, 2020		101	4,321,422.90		4,258,135.98			4	May 26, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020			

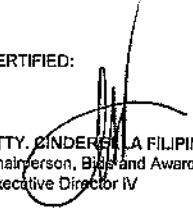
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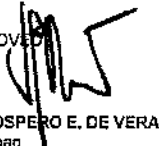
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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)																			
	Modernization of Two (2) Units Passenger Elevators in the Higher Education Development Center (HEDC) Building	AFMS-GSD	Public Bidding	June 25 and 29, 2020	June 22, 2020	June 30, 2020 at 10:00 AM																4	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	First failure due to non-receipt of bids																				
	Procurement of Service Provider for Shuttle Services for CHED Employees for Three (3) Months	AFMS-GSD	Public Bidding	June 29, 2020	July 3, 2020	July 13, 2020																4	July 10, 2020	July 14, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Part Failure of Bidding - non-receipt of bids																				
	Modernization of Two (2) Units Passenger Elevators in the Higher Education Development Center (HEDC) Building (REBID)	AFMS-GSD	Public Bidding	June 25 and 29, 2020	July 18, 2020	July 27, 2020	August 10, 2020															4	July 21, 2020	July 21, 2020	July 21, 2020	July 21, 2020	July 15, 2020	Second Failure due to non-receipt of bids																				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	17,179,041.01	44,471,006.78	61,650,047.79																													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				15,948,098.91	29,831,754.89																											
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																																																
ON-GOING PROCUREMENT ACTIVITIES																																																
	Procurement of Secondary Internet Service Provider for FY 2020	OPRKM	Public Bidding	Jan 10, 2020	Jan 18, 2020	Feb. 5, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 17, 2020	July 23, 2020					101	898,500.00					4	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	Ongoing contract preparation																				
	Waterproofing/Concrete Repair, Cleaning of Water Storage Tanks (Cistern/Elevated), Trouble Shooting and Repair of Water Pumps (Rebid)	AFMS-GSD	Public Bidding	June 3, 2020	June 8, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 29, 2020	July 17 & 20, 2020 and August 1, 2020	September 17, 2020											4	June 8, 2020	June 22, 2020	June 22, 2020	June 22, 2020	July 15, 2020	Ongoing contract preparation																				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	898,500.00	564,500.00		315,000.00	561,702.62																											

PREPARED BY:

 BEATRIZ D. PASCUAL
 Member, BAC Secretariat

NOTED BY:

 NELSON E. ESPINA
 Head, BAC Secretariat

CERTIFIED:

 ATTY. ZINDERELA FILIPINA BENITEZ-JARD
 Chairperson, Bids and Awards Committee
 Executive Director IV

APPROVED:

 J. PROSPERO E. DE VERA III, DPA
 Chairman
 Commission on Higher Education