



ANNEX B

Davao Oriental State University

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Procurement Dates	
					Pre-Proc Conference	Ads/Post of IB
COMPLETED PROCUREMENT ACTIVITIES						
CIVIL WORKS						
CW2024-06	Construction of Goat House at DOrSU Marfori	MC	No	Competitive Bidding	11/21/24	11/27/24
CW2025-EPA-01	Completion of Stundet Center, Main Campus	MC	Yes	Competitive Bidding	11/21/24	11/27/24
CW2025-EPA-02	Finishing Works for the Newly Constructed Activity Center at Cateel Campus	CC	Yes	Competitive Bidding	11/21/24	11/27/24
CW2025-EPA-03	Completion of Administration Building, Cateel Campus	CC	Yes	Competitive Bidding	11/21/24	11/27/24
CW2025-EPA-04	Installation of Roofing at Roof Deck of 5-Storey Academic Building	MC	Yes	Competitive Bidding	11/21/24	11/27/24
CW2025-05	Construction of Makeshift Building with 4 Classrooms at San Isidro Campus	SIC	No	Competitive Bidding	03/26/25	04/03/25
CW2025-06	Refurbishing of Nursing Building and Construction of 3-Classroom Makeshift Academic Building	MC	No	Competitive Bidding	03/26/25	04/03/25
GOODS						
GOODS2024-15	Supply and Delivery of Drugs and Medicines	MC	No	Competitive Bidding	11/21/24	11/27/24
GOODS2025-EPA-01	Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for UResCom Laboratories	MC	Yes	Competitive Bidding	11/21/24	11/27/24
	LOT 1: Procurement of Equipment for IFOOD (700,000.00)	—	—	—	—	—
	LOT 2: Procurement of Equipment for IMIDF (968,000.00)	—	—	—	—	—
	LOT 3: Procurement of Equipment for IBIT (1,500,000.00)	—	—	—	—	—
	LOT 4: Procurement of Equipment for ISAW & INATPROD (3,800,000.00)	—	—	—	—	—
GOODS2025-EPA-02	Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for UResCom Laboratories - ITREB	MC	Yes	Competitive Bidding	11/21/24	11/27/24
GOODS2025-EPA-03	Procurement of Other Machinery and Equipment: Procurement of Equipment for the Newly Constructed Wet Laboratory Building, Main Campus	MC	Yes	Competitive Bidding	11/21/24	11/27/24
GOODS2025-EPA-04	Procurement of Two (2) Units Van	MC	Yes	Competitive Bidding	11/21/24	11/27/24
GOODS2025-EPA-05	Procurement of Other Machinery and Equipment: Supply, Delivery & Installation of Indoor/Outdoor LED Display	MC	Yes	Competitive Bidding	12/10/24	12/27/24
GOODS2025-EPA-06	Procurement of Other Machinery and Equipment: Supply, Delivery & Installation of Equipment for DOrSU Admin & Finance Division	MC	Yes	Competitive Bidding	12/10/24	12/27/24
	LOT 1 (955,000.00)	—	—	—	—	—
	LOT 2 (490,000.00)	—	—	—	—	—
GOODS2025-07	Procurement of Security Services for DOrSU Marfori Extension Campus	Marfori	No	Competitive Bidding	02/03/25	02/05/25
GOODS2025-08	Procurement of Security Services for DOrSU Main Campus	MC	No	Competitive Bidding	02/03/25	02/05/25
GOODS2025-09	Supply and Delivery of Drugs, Medicines and Medical Supplies	MC	No	Competitive Bidding	02/13/25	02/19/25
GOODS2025-10	Supply, Delivery and Installation of Sound System	MC	No	Competitive Bidding	02/13/25	02/19/25
GOODS2025-11	Supply, Delivery, Installation and Configuration of 3 Nodes Hyper-Converged Infrastructure Server Appliance	MC	No	Competitive Bidding	02/13/25	02/19/25
GOODS2025-12	Supply and Delivery of Forms and Graduation Supplies	MC	No	Competitive Bidding	02/13/25	02/19/25
GOODS2025-13	Supply, Delivery and Installation of Equipment for BSA/BAT of San Isidro Campus	SIC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-14	Supply and Delivery of Meals and Snacks for the Office of the President	MC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-15	Procurement of Other Machinery and Equipment: Supply, Delivery & Installation of Laboratory Equipment for IMIDF	MC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-16	Supply and Delivery of Meals and Snacks for OVPA	MC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-17	Supply and Delivery of Books and Other Printed Materials of Banaybanay Campus	BC	No	Competitive Bidding	03/13/25	03/17/25
	LOT 1: Procurement of Journals (249,921.00)	—	—	—	—	—

	LOT 2: Procurement of Books (948,182.00)	—	—	—	—	—
GOODS2025-18	Supply, Delivery & Installation of Laboratory Equipment for BSA/BAT of Cateel Campus	CC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-19	Supply, Delivery and Installation of Laboratory Equipment for BS Criminology of Cateel Campus	CC	No	Competitive Bidding	03/13/25	03/17/25
GOODS2025-20	Procurement of Fuel, Oil and Lubricants	MC	No	Competitive Bidding	03/26/25	04/03/25
GOODS2025-14	Supply and Delivery of Meals and Snacks for the Office of the President - REBIDDING	MC	No	Competitive Bidding	04/15/25	04/28/25
GOODS2025-16	Supply and Delivery of Meals and Snacks for OVPA - REBIDDING	MC	No	Competitive Bidding	04/15/25	04/28/25
GOODS2025-21	Subscription of Primary Internet Connection, Main Campus	MC	No	Competitive Bidding	04/15/25	04/28/25

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

CW2025-07	Rehabilitation of Gymnasium, Main Campus	MC	No	Competitive Bidding	06/18/25	06/24/25

GOODS

GOODS2025-22	Subscription of Fail-Over Internet Connection, Main Campus	MC	No	Competitive Bidding	04/15/25	04/28/25
GOODS2025-13 REBIDDING	Supply, Delivery and Installation of Laboratory Equipment for BSA/BAT of San Isidro Campus -REBIDDING	SIC	No	Competitive Bidding	06/18/25	06/24/25
GOODS2025-20 REBIDDING	Procurement of Fuel, Oil and Lubricants - REBIDDING	MC	No	Competitive Bidding	06/18/25	06/24/25
GOODS2025-21 REBIDDING	Subscription of Primary Internet Connection, Main Campus - REBIDDING	MC	No	Competitive Bidding	06/18/25	06/24/25
GOODS2025-23	Supply and Delivery of Books for Cateel Campus	CC	No	Competitive Bidding	06/18/25	06/24/25

Prepared by:


IVY KATE T. ORTIZ
BAC Secretariat

Procurement Monitoring Report as of January - June 2025

Actual Procurement Activity											Source of Funds
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	

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12/04/24	12/04/24	12/16/24	01/07/25	01/13/25	01/15/25	01/28/25	02/06/25	02/11/25			FUND 164
01/03/25	01/15/25	01/15/25	01/22/25	01/30/25	01/31/25	02/13/25	03/05/25	03/12/25			FUND 101
01/03/25	01/15/25	01/15/25	01/22/25	01/24/25	01/31/25	02/13/25	02/27/25	02/28/25			FUND 101
01/03/25	01/15/25	01/15/25	01/22/25	01/30/25	01/31/25	05/14/25	05/16/25	05/23/25			FUND 101
01/03/25	01/15/25	01/15/25	01/22/25	02/04/25	02/13/25	02/24/25	03/04/25	03/06/25			FUND 101
04/11/25	04/23/25	04/23/25	05/05/25	05/09/25	05/19/25	06/09/25	06/23/25	07/04/25			FUND 164
04/11/25	04/23/25	04/23/25	05/05/25	05/09/25	05/19/25	06/09/25	06/23/25	07/04/25			FUND 164

12/04/24	12/16/24	12/16/24	01/03/25	02/10/25	02/13/25	02/28/25	03/03/25	03/05/25			FUND 164
12/04/24	12/16/24	12/16/24	—	—	—	—	—	—			FUND 101
—	—	—	01/07/25	01/23/25	01/23/25	02/07/25	02/17/25	03/10/25			—
—	—	—	—	1-3-25 (FAILED)			—	—			—
—	—	—	01/07/25	01/21/25	01/23/25	02/04/25	02/26/25	03/05/25			
—	—	—	01/07/25	01/21/25	01/23/25	02/04/25	02/26/25	03/05/25			
12/04/24	12/16/24	12/16/24	01/07/25	01/23/25	01/23/25	02/07/25	02/17/25	03/10/25			FUND 101
12/04/24	12/16/24	12/16/24	—	1-3-25 (FAILED)			—	—			FUND 101
12/04/24	12/16/24	12/16/24	01/07/25	01/17/25	01/23/25	02/06/25	03/03/25	03/06/25			FUND 101
01/03/25	01/15/25	01/15/25	01/23/25	02/06/25	02/13/25	02/28/25	03/11/25	03/21/25			FUND 101
01/03/25	01/15/25	01/15/25	—	—	—	—	—	—			FUND 101
—	—	—	01/23/25	02/04/25	02/13/25	02/27/25	03/06/25	03/07/25			—
—	—	—	01/23/25	02/06/25	02/13/25	02/28/25	03/11/25	03/21/25			—
02/13/25	03/03/25	03/03/25	03/04/25	03/10/25	04/15/25	04/24/25	05/02/25	05/02/25			FUND 164
02/13/25	03/03/25	03/03/25	03/04/25	03/10/25	04/15/25	04/24/25	05/02/25	05/02/25			FUND 164
02/27/25	03/11/25	03/11/25	03/19/25	04/08/25	04/11/25	04/25/25	05/20/25	05/21/25			FUND 164
02/27/25	03/11/25	03/11/25	03/11/25	04/10/25	04/11/25	04/22/25	05/08/25	05/09/25			FUND 164
02/27/25	03/11/25	03/11/25	03/19/25	03/25/25	03/26/25	03/31/25	04/21/25	04/25/25			FUND 164
02/27/25	03/11/25	03/11/25	03/12/25	03/25/25	03/26/25	04/07/25	04/23/25	05/08/25			FUND 101
03/26/25	04/07/25	04/07/25	—	4-7-25 (FAILED)			—	—			FUND 164
03/26/25	04/07/25	04/07/25	—	4-7-25 (FAILED)			—	—			FUND 164
03/26/25	04/07/25	04/07/25	—	4-7-25 (FAILED)			—	—			FUND 101
03/26/25	04/07/25	04/07/25	—	4-7-25 (FAILED)			—	—			FUND 101
03/26/25	04/07/25	04/07/25	—				—	—			FUND 164
—	—	—	—	4-7-25 (FAILED)			—	—			—

—	—	—	04/15/25	04/30/25	05/06/25	05/20/25	06/04/25	06/10/25			—
03/26/25	04/07/25	04/07/25	—	4-7-25 (FAILED)			—	—			FUND 164
03/26/25	04/07/25	04/07/25	04/15/25	04/30/25	05/06/25	05/14/25	05/29/25	06/17/25			FUND 164
04/11/25	04/23/25	04/23/25	—	4-23-25 (FAILED)			—	—			FUND 164
05/06/25	05/19/25	05/19/25	05/26/25	06/03/25	06/05/25	06/09/25	06/16/25	06/17/25			FUND 164
05/06/25	05/19/25	05/19/25	05/26/25	06/03/25	06/05/25	06/09/25	06/16/25	06/17/25			FUND 101
05/06/25	05/19/25	05/19/25	—	6/11/2025 (FAILED)			—	—			FUND 164
Total Alloted Budget of Procurement Activities											
Total Contract Price of Procurement Actitivites Conducted											
Total Savings (Total Alloted Budget - Total Contract Price)											

07/02/25	07/14/25	07/14/25	ONGOING								FUND 101

05/06/25	05/19/25	05/19/25	06/09/25	06/11/25	06/11/25	ONGOING					FUND 164
07/02/25	07/14/25	07/14/25	ONGOING								FUND 164
07/02/25	07/14/25	07/14/25	ONGOING								FUND 164
07/02/25	07/14/25	07/14/25	ONGOING								FUND 164
07/02/25	07/14/25	07/14/25	ONGOING								FUND 164

Total Alloted Budget of On-going Procurement Activities											
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Recommended for Approval by:


DR. CHERYLL L. BAUTISTA
BAC Chairperson

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	Delivery/ Completion/ Acceptance (if applicable)	
965,953.40			767,900.24			COA/COC/ PICE	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
9,500,000.00			9,008,082.29			COA/COC/ PICE	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
14,250,000.00			14,031,097.65			COA/COC/ PICE	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
36,937,000.00			36,805,296.05			COA/COC/ PICE	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
6,150,000.00			5,152,121.62			COA/COC/ PICE	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
923,172.49			916,174.68			COA/COC/ PICE	04/08/25	04/08/25	04/08/25	04/08/25	04/08/25		
2,000,000.00			1,994,931.23			COA/COC/ PICE	04/08/25	04/08/25	04/08/25	04/08/25	04/08/25		
1,000,000.00			868,775.00			COA/COC/ Adj	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
6,968,000.00						COA/COC/ Adj	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
—			649,226.00			—	—	—	—	—	—		
—						—	—	—	—	—	—		
			1,491,923.00			—	—	—	—	—	—		
			3,798,888.88			—	—	—	—	—	—		
3,000,000.00			2,999,599.00			COA/COC/ Adj	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
1,500,000.00						COA/COC/ Adj	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
6,400,000.00			6,340,000.00			COA/COC/ Adj	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		
2,055,000.00			1,286,850.71			COA/COC/ Adj	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
1,444,000.00						COA/COC/ Adj	12/26/24	12/26/24	12/26/24	12/26/24	12/26/24		
—			799,789.20			—	—	—	—	—	—		
—			448,350.00			—	—	—	—	—	—		
815,754.96			815,749.08			COA/COC/ Adj	02/07/25	02/07/25	02/07/25	02/07/25	02/07/25		
2,687,946.72			2,687,945.52			COA/COC/ Adj	02/07/25	02/07/25	02/07/25	02/07/25	02/07/25		
707,320.55			324,340.00			COA/COC/ Adj	02/20/25	02/20/25	02/20/25	02/20/25	02/20/25		
992,100.00			891,650.00			COA/COC/ Adj	02/20/25	02/20/25	02/20/25	02/20/25	02/20/25		
9,000,000.00			8,800,000.00			COA/COC/ Adj	02/20/25	02/20/25	02/20/25	02/20/25	02/20/25		
1,500,000.00			1,383,000.00			COA/COC/ Adj	02/20/25	02/20/25	02/20/25	02/20/25	02/20/25		
729,000.00						COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
800,000.00						COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
968,000.00						COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
1,149,500.00						COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
1,198,103.00						COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
—						—	—	—	—	—	—		

			943,542.00			—	—	—	—	—			
2,146,998.00			0.00			COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
4,872,988.00			3,314,800.00			COA/COC/ Adj	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25		
1,200,000.00						COA/COC/ Adj	04/08/25	04/08/25	04/08/25	04/08/25	04/08/25		
800,000.00			795,000.00			COA/COC/ Adj	04/29/25	04/29/25	04/29/25	04/29/25	04/29/25		
1,149,500.00			1,144,990.00			COA/COC/ Adj	04/29/25	04/29/25	04/29/25	04/29/25	04/29/25		
1,440,000.00						COA/COC/ Adj	04/29/25	04/29/25	04/29/25	04/29/25	04/29/25		
125,250,337.12													
108,460,022.15													
16,790,314.97													
10,000,000.00						COA/COC/ PICE	06/25/25	06/25/25	06/25/25	06/25/25	06/25/25		
1,800,000.00			1,274,400.00			COA/COC/ Adj	04/29/25	04/29/25	04/29/25	04/29/25	04/29/25		
645,561.00						COA/COC/ Adj	06/25/25	06/25/25	06/25/25	06/25/25	06/25/25		
1,200,000.00						COA/COC/ Adj	06/25/25	06/25/25	06/25/25	06/25/25	06/25/25		
1,440,000.00						COA/COC/ Adj	06/25/25	06/25/25	06/25/25	06/25/25	06/25/25		
989,680.00						COA/COC/ Adj	06/25/25	06/25/25	06/25/25	06/25/25	06/25/25		
16,075,241.00													

APPROVED:



ROY G. PONCE, EdD
Head of the Procuring Entity