



Republic of the Philippines
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IMPLEMENTED PROJECTS AND PROCUREMENT REPORT

(1ST QUARTER 2015)

<u>DESCRIPTION</u>	<u>MODE OF PROCUREMENT</u>	<u>SOURCE OF FUND</u>	<u>AMOUNT</u>
↓ PROVINCIAL INSTITUTE OF AGRICULTURE:			
➤ Construction Green House	• Public Bidding	NAFES	Php 148,320.40
➤ Supplies (Medicine) for Animal Production Project	• Shopping (Sec. 52.1b)	Trust Fund	2,212.20
➤ Supplies (Sacks with Print) for the Rice Seed Production Project	• Shopping (Sec. 52.1a)	Trust Fund	7,250.00
➤ Materials for the Perimeter Fence at the Animal Production Project	• SVP (Sec. 53.9)	Trust Fund	74,588.04
➤ Feeds Supplies for the Animal Production Project	• SVP (Sec. 53.9)	Trust Fund	26,685.40
TOTAL			Php 259,056.04
↓ NORTH CLUSTER CAMPUS, STA. MARIA:			
➤ Repair of Roofing of the Gymnasium – Phase I	• Public Bidding	Use of Income	Php 1,136,905.66
➤ Construction of Dormitory – Phase II	• Negotiated (Contiguous)	Use of Income	879,790.63
➤ Repair of Roofing of the Gymnasium – Phase II	• SVP (Sec. 53.9)	Trust Fund	154,000.00
➤ Printing of Farmer's Bugle Publication	• SVP (Sec. 53.9)	Trust Fund	222,000.00
➤ Printing of Recognition Program Cover	• Shopping (Sec. 52.1a)	Trust Fund	31,875.00
➤ Supplies and Materials for the Competency Based Assessment	• Shopping (Sec. 52.1b)	Trust Fund	104,128.00
➤ Supplies for the Competency Assessment in Housekeeping	• Shopping (Sec. 52.1a)	Trust Fund	45,729.44
➤ Purchase of CPU for Internet Office	• Shopping (Sec. 52.1a)	Trust Fund	45,939.65
TOTAL			Php 2,618,368.38

↓ PROVINCIAL INSTITUTE OF FISHERIES:

➤ Refurbishment of Marine (Fishery) Laboratory Room	• Public Bidding	GAA – CO	Php	372,405.00
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TOTAL			Php	372,405.00
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↓ NORTH CLUSTER CAMPUS, SANTIAGO:

➤ Purchase of Sewing Machine Units for the 4P's Program	• Shopping (Sec. 52.1b))	Trust Fund	Php	46,848.22
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➤ Materials and Supplies for the 4P's Skills Training	• Shopping (sec. 52.1a)	Trust Fund		35,353.84
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TOTAL			Php	82,202.06
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↓ SOUTH CLUSTER CAMPUS, CANDON:

➤ Repair of Tourism Building	• Public Bidding	Use of Income	Php	1,110,149.40
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➤ Supplies for the TVET Program	• Shopping (Sec. 52.1a)	Trust Fund		12,298.84
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➤ Various Supplies for Auxiliary Services	• Shopping (Sec. 52.1a)	Trust Fund		1,867.00
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➤ Repair of Photo-copier	• SVP (Sec. 53.9)	General Fund		6,111.00
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TOTAL			Php	1,130,426.24
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↓ SOUTH CLUSTER CAMPUS, TAGUDIN:

➤ Construction of Bleachers – Phase II	• Public Bidding	SDF	Php	772,731.65
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➤ Construction of Information and Communication Technology Building – Phase II	• (Negotiated) Contiguous	GAA – CO		5,982,001.57
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➤ Installation of Fix Glass with Sliding Door at the Guidance Office	• SVP (Sec. 53.9)	Trust Fund		49,720.00
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➤ Installation of Sliding with Fixed Glass at the Internet Room	• SVP (Sec. 53.9)	Trust Fund		31,200.00
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➤ Construction of Bleachers – Phase III	• Negotiated (Contiguous)	SDF		770,731.65
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➤ Purchase of Service Utility Vehicle	• Negotiated (Sec. 53.1)	Trust Fund	1,295,200.00
➤ Purchase of Computer and Air-conditioning Units	• Public Bidding	Trust Fund	525,076.00
➤ Printing of News Letter (The Collegian)	• Shopping (Sec. 52.1b)	Trust Fund	152,000.00
➤ Purchase of Musical Instruments	• Shopping (Sec. 52.1a)	Trust Fund	47,391.36
➤ Repair of Registrar's Office	• SVP (Sec. 53.9)	Trust Fund	3,034.00
➤ Printing of Literary Folio	• Shopping (Sec. 52.1b)	Trust Fund	79,206.00
➤ Structural Design for the Expansion of Library	• SVP (Sec. 53.9)	Use of Income	6,785.85
➤ Materials for the Computer Hardware Servicing NC II	• Shopping (Sec. 52.1a)	Trust Fund	24,001.43
TOTAL			Php 4,355,079.51

↓ **SOUTH CLUSTER CAMPUS, CERVANTES:**

➤ Renovation of Ginger Processing Laboratory Building – Phase I	• Public Bidding	Use of Income	Php 470,000.00
➤ Construction of Science Laboratory Building – Phase II	• Public Bidding	GAA - CO	1,687,812.48
➤ Renovation of Ginger Processing Laboratory Building – Phase I	• Public Bidding	Use of Income	573,790.28
➤ Construction and Plumbing Materials	• SVP (Sec. 53.9)	Trust Fund	31,750.00
➤ Materials for the Construction of Drawing Tables	• SVP (Sec. 53.9)	Trust Fund	20,045.00
TOTAL			Php 2,783,397.76

↓ **CENTRAL ADMINISTRATION:**

➤ Upgrading of Power Supply	• Negotiated (Sec. 53.2)	MOOE	Php 2,723,372.67
➤ Landscaping at the Frontage of the Administration (GABALDON) Building and Main Entrance	• SVP (Sec. 53.9)	MOOE	373,333.33
➤ Purchase of Service Utility Vehicle	• Negotiated (Sec. 53.1)	Use of Income	1,647,200.00
➤ Printing of Year Book 2014	• Public Bidding	Trust Fund	362,497.50
➤ Printing of Diploma, Certificates and Diploma Holder	• Public Bidding	Trust Fund	577,400.00

➤ Printing of Diploma, Certificates and Diploma Holder	• Repeat Order	Trust Fund	57,750.00
➤ Production and Engraving of Medals and Plaques	• Public Bidding	General Fund	138,120.00
➤ Production and Engraving of Medals and Plaques	• Repeat Order	General Fund	29,920.00
➤ Printing of Year Book 2015	• Public Bidding	Trust Fund	596,800.00
➤ Purchase/Delivery of Office Supplies	• Shopping (Sec. 52.1b)	MOOE	355,166.00
➤ Printing of Programs for the 17 th Commencement Exercises	• SVP (Sec. 53.9)	Trust Fund	439,600.00
➤ Printing of the RECOCHET Publication	• Shopping (Sec. 52.1a)	Trust Fund	79,000.00
➤ Printing of Ribbons / Lei for Recognition and Commencement Exercises	• Shopping (Sec. 52.1a)	General Fund	57,000.00
➤ Purchase of Computer Inks	• Shopping (Sec. 52.1a)	Trust Fund	46,106.73
➤ Supplies for Tarpaulin Printing	• Shopping (Sec. 52.1a)	Trust Fund	24,986.72
➤ Purchase of School and Office Supplies	• Negotiated (PS-DBM)	Trust Fund	84,212.00
➤ Purchase of Office Equipment (Desktop Computer, Printer)	• Shopping (Sec. 52.1a)	Trust Fund	54,357.59
➤ Electrical Lightings and Accessories	• SVP (Sec. 53.9)	Trust Fund	30,228.93
➤ Supplies for the RAATI 2015	• Shopping (Sec. 52.1a)	Trust Fund	22,300.70
➤ Repair and Maintenance of Air-conditioning Units	• SVP (Sec. 53.9)	Trust Fund	9,300.00
➤ Printing of SIPAG Information Bulletins and Program	• Shopping (Sec. 52.1a)	Trust Fund	20,490.18
➤ Upgrading of the ISPSC Website	• SVP (Sec. 53.9)	Trust Fund	87,937.50
➤ Refurbishment (Provision of Curtain) of the FTC Session Hall	• SVP (Sec. 53.9)	Trust Fund	141,604.54
➤ Office Supplies (for Photo-copier)	• Shopping (Sec. 52.1a)	General Fund	45,015.64

TOTAL

Php 8,003,700.03

TOTAL

Php 19,604,635.02