



Republic of the Philippines
CAVITE STATE UNIVERSITY
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PROCUREMENT MONITORING REPORT
 (Goods and Consulting Services) - Public Bidding
JANUARY TO DECEMBER 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice of Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
	Supply, Delivery and Installation of IT, Technical and Scientific Laboratory Equipment (Improvement of CEIT Laboratories)	CEIT	Public Bidding	3/20/19	4/9/19	4/17/19	4/30/19	4/30/19	May 2-7, 2019	May 8-21, 2019	5/22/19	7/9/19	6/25/19	N/A	F 164	5,930,685.00	5,930,685.00	1,093,860.00	1,093,860.00	A. JOEBZ Computer Sales and Services	CUC/COA	4/10/19	N/A	4/10/19	N/A	N/A	N/A									
	Supply, Delivery and Installation of IT, Technical and Scientific Laboratory Equipment (Improvement of CEIT Laboratories) 2nd Posting	CEIT	Public Bidding	N/A	7/9/19	7/16/19	7/30/19	7/30/19	7/31/19		8/12/19	9/12/19	8/23/19	N/A	F 164			654,567.48	654,567.48	Techsource Computing Solutions, Inc.	CUC/COA	7/3/19	N/A	7/3/19	N/A	N/A	N/A									
	Supply, Delivery and Installation of Basic Mechatronics Components (Repair of CEIT Automation Center)	CEIT	Public Bidding	3/20/19	4/9/19	4/17/19	4/30/19	4/30/19	5/7/19	5/7/19	5/15/19	6/17/19	5/23/19	N/A	F 164	1,999,048.00	1,999,048.00	1,980,000.00	1,980,000.00	Velca Equipment & Engineered Products, Inc.	CUC/COA	4/10/19	N/A	4/10/19	N/A	N/A	N/A									
	Supply and Delivery of Library Journals	University Library	Public Bidding	N/A	4/9/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	5/15/19	6/18/19	5/27/19	N/A	F 164	1,092,440.00	1,092,440.00	961,392.00	961,392.00	Magazinezone, Inc.	CUC/COA	4/10/19	N/A	4/10/19	N/A	N/A	N/A									
	Supply, Delivery and Installation of Full Color LED Wall	CCJ/EBA	Public Bidding	3/20/19	4/9/19	4/17/19	4/30/19	4/30/19	5/7/19	5/7/19	5/15/19	6/18/19	5/23/19	N/A	F 164	1,757,750.00	1,757,750.00	1,585,000.00	1,585,000.00	JOEBZ Computer Sales and Services	CUC/COA	4/10/19	N/A	4/10/19	N/A	N/A	N/A									
	Supply and Delivery of Classroom Armchairs	Supply Office	Public Bidding	3/20/19	4/9/19	4/17/19	4/30/19	4/30/19	5/2/19	5/2/19	7/17/19	8/7/19	7/30/19	N/A	F 164	2,730,000.00	2,730,000.00	2,273,180.00	2,273,180.00	Bedmaster Manufacturing Corp.	CUC/COA	4/10/19	N/A	4/10/19	N/A	N/A	N/A									
	Supply, Delivery and Installation of Radio Station Equipment - 2nd Posting	CAS	Public Bidding	N/A	7/9/19	7/16/19	7/30/19	7/30/19	8/6/19	8/6/19	9/2/19		9/23/19	N/A		2,000,000.00	2,000,000.00	1,990,000.00	1,990,000.00	90 Degrees North, Inc.	CUC/COA	7/3/19	N/A	7/3/19	N/A	N/A	N/A									
Total Allocated Budget of Procurement Activities																			15,609,923.00																	
Total Contract Price of Procurement Activities Conducted																			13,793,995.48																	
Total Savings (Total Allocated Budget - Total Contract Price)																			1,715,927.52																	
ON-GOING PROCUREMENT ACTIVITIES																																				
	Installation of Elevator for Imus Campus - 2nd Posting	Imus Campus	Public Bidding	3/20/19	7/9/19	7/16/19	7/30/19	7/30/19	8/1/19	8/1/19				N/A	F 164	2,500,000.00	2,500,000.00	N/A	N/A		CUC/COA	7/3/19	N/A	7/3/19	N/A	N/A	N/A	2nd Failure								
Total Allocated Budget of On-going Procurement Activities																			2,500,000.00																	

Prepared by:
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 BAC Secretary

Recommended for Approval by:
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