



Republic of the Philippines
CAVITE STATE UNIVERSITY
DON SEVERINO DELAS ALAS CAMPUS
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PROCUREMENT MONITORING REPORT - INFRASTRUCTURE PROJECTS (PUBLIC BIDDING)
JANUARY - DECEMBER 2019

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change from the APP)				
				Pre-Proc Conference	Ades/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to 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																																		
1	Supply, Delivery and Installation of Rubberized Sprint Running Track for CvSU Athletic Field (Completion of CvSU Sports Complex in Indang Campus)	CSPEAR, Main Campus	Public Bidding	22-Oct-18	31-Oct-18	08-Nov-19	08-Nov-18	04-Dec-18	10-Dec-18	10-Dec-18	14-May-19	20-May-19	27-May-19			GAA	37,612,960.00		37,612,960.00	36,589,000.00		36,589,000.00	FirmBuilders, Inc.	COA; PICE	24-Oct-18	24-Oct-18	24-Oct-18	N/A	N/A	N/A	N/A			
2	Supply, Delivery and Installation of PVC Basketball Flooring @ Gymnasium (Completion of CvSU Sports Complex in Indang Campus)	CSPEAR, Main Campus	Public Bidding	22-Oct-18	31-Oct-18	08-Nov-19	08-Nov-18	04-Dec-18	18-Dec-19	27-Dec-18	16-May-19	20-May-19	31-May-19	21-Jul-19		GAA	2,069,760.00		2,069,760.00	1,799,680.00		1,799,680.00	Spurway Enterprises	COA; PICE	24-Oct-18	24-Oct-18	24-Oct-18	N/A	N/A	N/A	N/A			
3	Construction of Food Stall including the Improvement of Canteen	Imus Campus	Public Bidding	N/A	28-Mar-19	04-Apr-19	30-Apr-19	30-Apr-19	07-May-19	17-May-19	11-Jun-19	20-Jun-19	22-Jul-19			Fund 163	1,218,829.71		1,218,829.71	1,101,852.19		1,101,852.19	Jemak Construction & Supply	COA; PICE	26-Mar-19	26-Mar-19	26-Mar-19	N/A	N/A	N/A	N/A			
4	Construction of Covered Court with Stage	Imus Campus	Public Bidding	20-Mar-19	28-Mar-19	04-Apr-19	30-Apr-19	30-Apr-19	07-May-19		19-Jun-19	26-Jun-19	15-Jul-19			Fund 164	8,531,184.48		8,531,184.48	7,852,279.27		7,852,279.27	Montadel Enterprises	COA; PICE	26-Mar-19	26-Mar-19	26-Mar-19	N/A	N/A	N/A	N/A			
5	Improvement of Material Testing Laboratory	CEIT, Main Campus	Public Bidding	N/A	28-Mar-19	04-Apr-19	30-Apr-19	30-Apr-19	07-May-19	17-May-19	18-Jun-19	26-Jun-19	15-Jul-19			Fund 164	3,007,036.96		3,007,036.96	2,792,201.36		2,792,201.36	Zudaki Construction and Trading	COA; PICE	26-Mar-19	26-Mar-19	26-Mar-19	N/A	N/A	N/A	N/A			
6	Improvement of Student Union Building	OSAS, Main Campus	Public Bidding	20-Mar-19	28-Mar-19	04-Apr-19	30-Apr-19	30-Apr-19	07-May-19	17-May-19	17-Jun-19	26-Jun-19	22-Jul-19			Fund 164	6,558,553.41		6,558,553.41	6,158,528.58		6,158,528.58	Jemak Construction & Supply	COA; PICE	26-Mar-19	26-Mar-19	26-Mar-19	N/A	N/A	N/A	N/A			
7	Construction of Bleacher Roofing and Perimeter Fence of CvSU Athletic Field (Completion of CvSU Sports Complex in Indang Campus)	CSPEAR, Main Campus	Public Bidding	22-Oct-18	31-Oct-18	08-Nov-19	08-Nov-18	04-Dec-18	18-Dec-19	27-Dec-18	08-Aug-19	14-Aug-19	19-Aug-19			GAA	10,317,280.00		10,317,280.00	9,536,117.75		9,536,117.75	Montadel Enterprises	COA; PICE	24-Oct-18	24-Oct-18	24-Oct-18	N/A	N/A	N/A	N/A			
8	Repair and Improvement of Old College Library Building	IDO, Main Campus	Public Bidding	N/A	12-Sep-19	19-Sep-19	03-Oct-19	03-Oct-19	08-Oct-19	N/A	07-Nov-19	14-Nov-19	13-Jan-19			Fund 164	1,768,483.06		1,768,483.06	1,617,241.86		1,617,241.86	Zudaki Construction and Trading	COA; PICE	09-Sep-19	09-Sep-19	09-Sep-19	N/A	N/A	N/A	N/A			
9	Completion of Technology, Ideation, Innovation and Incubation and Training Center (TECHNOVATION CENTER) - Negotiated Procurement (Adjacent/Contiguous)	Rosario Campus	Public Bidding	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	N/A	19-Oct-19	04-Nov-19	04-Nov-19			Fund 164	3,829,984.40		3,829,984.40	3,810,433.86		3,810,433.86	DV Salud Construction	COA; PICE	09-Sep-19	09-Sep-19	09-Sep-19	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																				74,914,072.02														
Total Contract Price of Procurement Actitvites Conducted																				71,257,334.87														
Total Savings (Total Alloted Budget - Total Contract Price)																				3,656,737.15														
ON-GOING PROCUREMENT ACTIVITIES																																		
1	Concreting of Road and Parking Area with Curbs and Gutter at Coffee Processing Center	EBA, Main Campus	Public Bidding	N/A	19-Oct-19	05-Nov-19	19-Nov-19	19-Nov-19	18-Dec-19	27-Dec-18						Fund 164	2,591,987.89		2,591,987.89	-		-		COA; PICE	23-Oct-19	23-Oct-19	23-Oct-19	N/A	N/A	N/A	N/A			
Total Alloted Budget of On-going Procurement Activities																				2,591,987.89														

Prepared by:

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Recommended for Approval by:

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