Republic of the Philippines
CAVITE STATE UNIVERSITY
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PROCUREMENT MONITORING REPORT
(Goods and Consulting Services) - Public Bidding
JANUARY TO JUNE 2021

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 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 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 Laboratory Equipment (Automatic Fat Hydrolysis and Protein Analyzer)	Research Center	Public Bidding	20-Oct-20 & 08-Feb-21	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	25-Mar-21 to 21-Apr-21	27-Apr-21	15-Jun-21	03-Jun-21			F 164	5,000,000.00		5,000,000.00	4,631,000.00		4,631,000.00	Labtraders, Inc.	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
2	Supply, Delivery and Installation of Various Laboratory Equipment (Biosafety Cabinet & Lab Bench)	Research Center	Public Bidding	20-Oct-20	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	18-Mar-21	12-Apr-21		03-Jun-21			F 164	1,300,000.00		1,300,000.00	755,000.00		755,000.00	Chemhub Technologies, Inc.	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
											12-Apr-21		03-Jun-21							238,000.00		238,000.00	Biosite Medical Instruments	CUC / COA							
3	Supply, Delivery and Installation of Laboratory Equipment (Muffle Furnace and Vacuum Drying Oven)	Research Center	Public Bidding	N/A	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	18-Mar-21	12-Apr-21	23-Jun-21	03-Jun-21			F 164	1,200,000.00		1,200,000.00	635,000.00		635,000.00	Promaintech Consultancy, Inc.	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
4	Supply, Delivery and Installation of Various Laboratory Equipment (CoN-5 Lots)	College of Nursing	Public Bidding	20-Oct-20	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	31-Mar-21 to 03-May-21	12-May-21		03-Jun-21			F 164	3,000,000.00		3,000,000.00	498,744.00		498,744.00	Science Gear Enterprises	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
											12-May-21		03-Jun-21							397,000.00		397,000.00	Levins International Corporation								
											12-May-21		03-Jun-21							35,000.00		35,000.00	Biosite Medical Instruments								
5	Supply, Delivery, Installation, Tapping and Commissioning of Generator Set	PPS	Public Bidding	20-Oct-20	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	09-Mar-21 to 18-May-21	27-May-21		23-Jun-21			F 164	3,950,000.00		3,950,000.00	3,928,000.00		3,928,000.00	Trade Venture International Corporation	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
6	Supply, Delivery and Installation of Airconditioning Unit	Research Center	Public Bidding	20-Oct-20	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	22-Apr-21	12-May-21	29-Jun-21	03-Jun-21	30-Jun-21		F 164	1,870,000.00		1,870,000.00	1,193,743.40		1,193,743.40	St. Francis Square Department Store	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
7	Supply, Delivery and Installation of Desktop Computer ***(2nd Posting)***	Imus Campus	Public Bidding	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21	27-May-21		23-Jun-21			F 164	1,308,750.00		1,308,750.00	1,249,024.00		1,249,024.00	Masangkay Computer Center	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N /A	N /A	FY 2019
	Supply and Delivery of ICT Equipment and Software (DA-BAFE Project)	BAFE Project)	Public Bidding	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21	12-May-21	11-Jun-21	03-Jun-21	23-Jun-21		F 164	1,410,000.00		1,410,000.00	956,904.00		956,904.00	Masangkay Computer Center	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N /A	N /A	FY 2021
8	Supply and Delivery of Vehicle (AUV) ***(2nd Posting)***	PPS	Public Bidding	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21		12-May-21		03-Jun-21			F 164	1,532,320.00		1,532,320.00	1,499,999.00		1,499,999.00	Areza Motor Sales	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N /A	N /A	FY 2021
9	Supply, Delivery and Installation of Laboratory Equipment UV-VIS Spectrophotometer) ***(2nd Posting)***	Research Center	Public Bidding	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	21-Apr-21 to 20-May-21	08-Jun-21	N/A	N/A	N/A	N/A	F 164	850,000.00		850,000.00	829,888.00		829,888.00	Microgenetix, Inc.	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N /A	N /A	FY 2019
															Total Alloted Budget of Procurement Activities			**21,421,070.00**													
															Total Contract Price of Procurement Activites Conducted			**16,847,302.40**													
															Total Savings (Total Alloted Budget - Total Contract Price)			**4,573,767.60**													
ON-GOING PROCUREMENT ACTIVITIES																															
1	Supply, Delivery, Installation and Testing of LED Wall for Rolle Hall	OBA	Public Bidding	N/A	11-Feb-21	18-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21	15-Apr-21 to 28-Jun-21	N/A	N/A	N/A	N/A	N/A	F 164	1,650,500.00		1,650,500.00	N/A		N/A		CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N /A	N /A	FY 2020
															Total Alloted Budget of On-going Procurement Activities			**1,650,500.00**													

Prepared by:

PRECIOSA G. ERAÑA
BAC Secretary

Recommended for Approval by:

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BAC Chair, Goods and Consulting Services

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