



Republic of the Philippines
CAVITE STATE UNIVERSITY
DON SEVERINO DELAS ALAS CAMPUS
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PROCUREMENT MONITORING REPORT
 (Goods and Consulting Services) - Public Bidding
 JANUARY TO DECEMBER 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHF)			Contract Cost (PHF)			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	MOE	CO	Total	MOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (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	26-Aug-21	15-Nov-21	F 164	5,000,000.00	5,000,000.00	4,631,000.00	4,631,000.00	Labradors, 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	05-Jul-21	03-Jun-21	5-Oct-21	22-Dec-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		
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	11-Aug-21	22-Dec-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	21-Jul-21	03-Jun-21	18-Aug-21	28-Sep-21	F 164	3,000,000.00	3,000,000.00	498,744.00	498,744.00	Science Clear Enterprises	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N/A	N/A	FY 2020		
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 19-May-21	27-May-21	11-Aug-21	23-Jun-21	5-Oct-21	27-Oct-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	21-Sep-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	Imus Campus	Public Bidding (1st Posting)	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	N/A	28-Apr-21	27-May-21	21-Sep-21	23-Jun-21	Sept 2021		F 164	1,308,750.00	1,308,750.00	N/A	N/A	Zalera Merchandising	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2019 (Contract Terminated)		
8	Supply, Delivery and Installation of Desktop Computer (2nd Posting)	Imus Campus	Public Bidding (2nd Posting)	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	N/A	28-Apr-21	27-May-21	21-Sep-21	23-Jun-21	Sept 2021		F 164	N/A	1,249,024.00	1,249,024.00	Masangyang Computer Center	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2019			
9	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	13-Oct-21	F 164	1,410,000.00	1,410,000.00	956,904.00	956,904.00	Masangyang Computer Center	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2021		
10	Supply and Delivery of Vehicle (AUV)	PPS	Public Bidding (1st Posting)	N/A	10-Feb-21	18-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F 164	N/A	N/A	N/A	N/A	N/A	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2021 (First Failure)		
11	Supply and Delivery of Vehicle (AUV) (2nd Posting)	PPS	Public Bidding (2nd Posting)	N/A	23-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	19-Apr-21	12-May-21	22-Jul-21	03-Jun-21	13-Oct-21	13-Oct-21	F 164	1,532,320.00	1,532,320.00	1,499,999.00	1,499,999.00	Ariza Motor Sales	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2021		
13	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	Microgenex, Inc.	CUC / COA	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	FY 2019		
14	Supply, Delivery, Installation and Testing of LED Wall for Robo 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	6 Sep 21	15 Nov 21	5 Oct 21	N/A	N/A	F 164	1,650,500.00	1,650,500.00	1,550,000.00	1,550,000.00	Evolution, Inc.	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N/A	N/A	FY 2020		
15	Supply, Delivery and Installation of Criminology Laboratory Supplies, Materials and Equipment for Bacoor Campus	Bacoor Campus	Public Bidding	28-Oct-19	30-Oct-19	07-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	26 Jan 20	12 Aug 20	15 Oct 20	8 Sep 20	20 May 21	29 Sep 21	F 101	11,913,000.00	11,913,000.00	8,854,888.00	8,854,888.00	Prince Vaillant Int'l. Corp.	CUC / COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	2020 NEP		
16	Supply, Delivery and Installation of Criminology Laboratory Supplies, Materials and Equipment for Bacoor Campus - 1 Lot (2nd Posting)	Bacoor Campus	Public Bidding	28-Oct-19	28-Jul-21	05-Aug-21	19-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F 101	N/A	N/A	N/A	N/A	N/A	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N/A	N/A	FY 2020 (Failed)		
17	Supply, Delivery and Installation of Psychology Laboratory Supplies, Materials and Equipment for Bacoor Campus	Bacoor Campus	Public Bidding	28-Oct-19	30-Oct-19	07-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	17-Feb-20	24-Feb-20	24-Jun-20	01-Jun-20	07-Jul-20	25-Aug-20	F 101	2,130,000.00	2,130,000.00	400,020.00	400,020.00	Instillimeter Int'l. Resources, Inc.	CUC / COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	2020 NEP		
18	Supply, Delivery and Installation of Psychology Laboratory Supplies, Materials and Equipment for Bacoor Campus - 5 Lots (2nd Posting)	Bacoor Campus	Public Bidding	28-Oct-19	28-Jul-21	07-Nov-19	19-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F 101	N/A	N/A	N/A	N/A	N/A	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N/A	N/A	FY 2020 (Failed)		
19	Supply, Delivery and Installation of Hotel and Restaurant Management (HRM) Laboratory Supplies, Materials and Equipment for Bacoor Campus	Bacoor Campus	Public Bidding	28-Oct-19	30-Oct-19	07-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	13-Dec-19 to 22-01-2020	12-Aug-20	13-Oct-20	01-Sep-20	17-Dec-20	23-Dec-20	F 101	14,765,000.00	14,765,000.00	1,900,047.25	1,900,047.25	Kitchen Mail (KMC) Corp.	CUC / COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	2020 NEP		
20	Supply, Delivery and Installation of Hotel and Restaurant Management (HRM) Laboratory Supplies, Materials and Equipment for Bacoor Campus - 2 Lots (2nd Posting)	Bacoor Campus	Public Bidding	28-Oct-19	28-Jul-21	05-Aug-21	19-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F 101	N/A	N/A	N/A	N/A	N/A	CUC / COA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	N/A	N/A	FY 2020 (Failed)		
21	Supply, Delivery and Installation of Science Laboratory Supplies, Materials and Equipment for Bacoor Campus	Bacoor Campus	Public Bidding	28-Oct-19	30-Oct-19	07-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	27-Nov-19 to 22-Jan-20	10-Feb-20	02-Sep-20	01-Jun-20	28-Dec-20	25-Jan-21	F 101	3,080,000.00	3,080,000.00	174,990.00	174,990.00	Novesalab Asia Corp.	CUC / COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	N/A	N/A	2020 NEP		
22	Supply, Delivery and Installation of HRM Laboratory Supplies, Materials and Equipment (Upgrading of University Hotel as Training Facility for HRM Students-Main Campus)	Ced - Hostel	Public Bidding	01-Jun-21	15-Jun-21	24-Jun-21	08-Jul-21	08-Jul-21	08-Jul-21	19-Aug-21	21-Sep-20	09-Nov-20	18-Oct-21	N/A	N/A	F 164	12,275,010.00	12,275,010.00	2,671,724.00	2,671,724.00	Kitchen Mail (KMC) Corporation	CUC / COA							FY 2020		
23	Supply, Delivery, Installation, Testing and Commissioning of Brand New Passenger Elevator for the 5-Storey Building, Cavite State University - Imus Campus	Imus Campus	Public Bidding (1st Posting)	20-Mar-19	28-Jul-21	17-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	F 164	2,500,000.00	2,500,000.00	N/A	N/A	N/A	CUC / COA	26-Jul-21	26-Jul-21	26-Jul-21	26-Jul-21	N/A	N/A	FY 2019 (1st Failure)		
Total Allotted Budget of Procurement Activities																		69,734,580.00													
Total Contract Price of Procurement Activities Conducted																		49,091,205.65													
Total Savings (Total Allotted Budget - Total Contract Price)																		20,643,374.35													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

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