

Republic of the Philippines CAVITE STATE UNIVERSITY DON SEVERINO DELAS ALAS CAMPUS Indang, Cavite (046) 4150-010 www.cvau.edu.ph

PROCUREMENT MONITORING REPORT - INFRASTRUCTURE PROJECTS (PUBLIC BIDDING) JANUARY - DECEMBER 2021

| j | ode ACS/ | Procurement Program/Project | PMO/ End-User | Mode of Procurement | | 1 | | | 1 | Actual Procu | arement Activity | | | 1 | | Source o Funds | | ABC (PhP) | | | | ct Cost (PhP) | Contractor / Supplier | List of Invited Observers | | | | pt of Invitation | | | Remarks (Explaining change |
|---|--------------|--|------------------|-------------------------|------------------------|---------------|----------------|----------------------|---------------------|----------------|----------------------|--------------------|---------------------|----------------------|-----------------------------|-------------------|--------------|-----------|--------------|--------------|------|---------------|---------------------------------|--|--------------|----------------------|---------------------|-------------------|-----------|--|--|
| Important Optimize No. | | . rogrameroject | End-User | Procurement | Pre-Proc Conference | Ads/Post of I | B Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery In Completion A | | Total | MOOE | co | Total | MOOE | co | | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/ Acceptance (if applicable) | from the APP |
| Priori | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Image Image <t< td=""><td>c</td><td>of CAFENR Crop Science</td><td>CAFENR</td><td>Competitiv e Bidding</td><td>N/A</td><td>25-Feb-21</td><td>4-Mar-21</td><td>18-Mar-21</td><td>18-Mar-21</td><td>23-Mar-21</td><td>2021 to April</td><td>27-Apr-21</td><td>19-May -21</td><td>07-Jun-21</td><td></td><td>FUND 16</td><td>4 1,567,873.</td><td>25</td><td>1,567,873.25</td><td>1,436,485.89</td><td></td><td>1,436,485.89</td><td>Zudaki Construction and Trading</td><td>President, PICE Cavite Chapter /</td><td>- 24-Feb-21</td><td>24-Feb-21</td><td>24-Feb-21</td><td>N/A</td><td>N/A</td><td>N/A</td><td>FY 2020 APP</td></t<> | c | of CAFENR Crop Science | CAFENR | Competitiv e Bidding | N/A | 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | 2021 to April | 27-Apr-21 | 19-May -21 | 07-Jun-21 | | FUND 16 | 4 1,567,873. | 25 | 1,567,873.25 | 1,436,485.89 | | 1,436,485.89 | Zudaki Construction and Trading | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APP |
| Bitter Burder Cold Construct Bitter Bitter <th< td=""><td>C</td><td>EMDS Building Formerly Agricultural</td><td>CEMDS</td><td></td><td>N/A</td><td>25-Feb-21</td><td>4-Mar-21</td><td>18-Mar-21</td><td>18-Mar-21</td><td>23-Mar-21</td><td>2021 to April</td><td>27-Apr-21</td><td>19-May -21</td><td>07-Jun-21</td><td></td><td>FUND 10</td><td>1 4,209,797.</td><td>64</td><td>4,209,797.64</td><td>3,771,156.92</td><td></td><td>3,771,156.92</td><td>Zudaki Construction and Trading</td><td>President, PICE Cavite Chapter /</td><td>- 24-Feb-21</td><td>24-Feb-21</td><td>24-Feb-21</td><td>N/A</td><td>N/A</td><td>N/A</td><td>FY 2020 APP</td></th<> | C | EMDS Building Formerly Agricultural | CEMDS | | N/A | 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | 2021 to April | 27-Apr-21 | 19-May -21 | 07-Jun-21 | | FUND 10 | 1 4,209,797. | 64 | 4,209,797.64 | 3,771,156.92 | | 3,771,156.92 | Zudaki Construction and Trading | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APP |
| Image Image <th< td=""><td>3 F</td><td>Repair and Maintenance of College of Nursing</td><td>CON</td><td></td><td>N/A</td><td></td><td></td><td></td><td></td><td></td><td>2021 to April</td><td>22-Apr-21</td><td>19-May -21</td><td>03-Jun-21</td><td></td><td>FUND 16</td><td>4 1,106,070.</td><td>20</td><td>1,106,070.20</td><td>938,445.96</td><td></td><td>938,445.96</td><td>Mac-Ximum 7 Construction</td><td>President, PICE Cavite Chapter /</td><td>- 24-Feb-21</td><td>24-Feb-21</td><td>24-Feb-21</td><td>N/A</td><td>N/A</td><td>N/A</td><td>FY 2020 APP</td></th<> | 3 F | Repair and Maintenance of College of Nursing | CON | | N/A | | | | | | 2021 to April | 22-Apr-21 | 19-May -21 | 03-Jun-21 | | FUND 16 | 4 1,106,070. | 20 | 1,106,070.20 | 938,445.96 | | 938,445.96 | Mac-Ximum 7 Construction | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APP |
| Alternational Budding Contrasting Budding Contrasting Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding Budding B | c | of CAFENR Agricultural | CAFENR | Competitiv e Bidding | N/A | 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | to May 26, 2021 | 8-Jun-21 | 6-Jul-21 | 15-Jul-21 | | FUND 16 | 4 1,047,361. | 70 | 1,047,361.70 | 985,037.40 | | 985,037.40 | Zudaki Construction and Trading | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APP |
| Algebra Address Conversion Conversion <td>A F</td> <td>Administration Building Phase 1 at Carmona</td> <td>A</td> <td>Bidding</td> <td>N/A</td> <td>25-Feb-21</td> <td>4-Mar-21</td> <td>18-Mar-21</td> <td>18-Mar-21</td> <td>23-Mar-21</td> <td>to May 26, 2021</td> <td>8-Jun-21</td> <td>14-Jul-21</td> <td>01-Sep-21</td> <td></td> <td>FUND 16</td> <td>4 9,059,099.</td> <td>43</td> <td>9,059,099.43</td> <td>8,825,492.13</td> <td></td> <td></td> <td></td> <td>President, PICE Cavite Chapter /</td> <td>- 24-Feb-21</td> <td>24-Feb-21</td> <td>24-Feb-21</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>FY 2016 APP Terminated Projec Failure of Negotiat Procurement - Tak over of Contract</td> | A F | Administration Building Phase 1 at Carmona | A | Bidding | N/A | 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | to May 26, 2021 | 8-Jun-21 | 14-Jul-21 | 01-Sep-21 | | FUND 16 | 4 9,059,099. | 43 | 9,059,099.43 | 8,825,492.13 | | | | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2016 APP Terminated Projec Failure of Negotiat Procurement - Tak over of Contract |
| Reginant Interview CRONE Constitution Safe Above Sa | - E | Aquaculture, Biology, Environment, Science and Technology (AQUABEST) | CAMPUS | Competitiv e Bidding | N/A | 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | to Sept. 14, 2021 | 4-Oct-21 | 9-Nov-21 | 10-Nov-21 | | FUND 16 | 4 2,149,111. | 56 | 2,149,111.56 | 1,933,305.06 | | 1,933,305.06 | Zudaki Construction and Trading | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APP |
| Bissing Busing | 7 F | Repair and Improvement of Related Subject | CED-SHS | Competitive Bidding | 23-Feb-2 | 1 25-Feb-21 | 4-Mar-21 | 18-Mar-21 | 18-Mar-21 | 23-Mar-21 | 2021 to June | 12-Jul-21 | 2-Aug-21 | 11-Aug-21 | | FUND 16 | 4 5,385,093. | 30 | 5,385,093.30 | 4,951,475.12 | | 4,951,475.12 | A.V. Construction & Supply | President, PICE Cavite Chapter / | - 24-Feb-21 | 24-Feb-21 | 24-Feb-21 | N/A | N/A | N/A | FY 2020 APF |
| C / SU Carmona Campa CAAPUS Bisding Init | s | Storey HRM Laboratory | IMUS CAMPUS | Competitiv e Bidding | 3-May -21 | 1 20-May-2 | 1 27-May-21 | 14-Jun-21 | 1 14-Jun-21 | 28-Jun-21 | to July 27, | 16-Aug-21 | 29-Sep-21 | 11-Oct-21 | | FUND 16 | 4 5,992,943. | 96 | 5,992,943.96 | 5,112,440.80 | | 5,112,440.80 | A.C. De Lara Construction | President, PICE Cavite Chapter / | - 20-May-21 | 20-May -21 | 20-May -21 | N/A | N/A | N/A | FY 2020 APF |
| 10 PAISAULTICITY CARRUNG | | | A | Bidding | N/A | 20-May - 21 | 1 27-May-21 | 14-Jun-21 | 1 14-Jun-21 | 28-Jun-21 | to Aug. 2, | 4-Aug-21 | 26-Aug-21 | 26-Aug-21 | | FUND 16 | 4 1,231,645. | 87 | 1,231,645.87 | 994,056.00 | | 994,056.00 | Mac-Ximum 7 Construction | President, PICE Cavite Chapter / Resident COA | - 20-May-21 | 20-May -21 | 20-May -21 | N/A | N/A | N/A | FY 2017 APP |
| Sport Facility Of Sports Bilding Image of Facility of Sports Bilding Image of Facility of Sports Bilding Image of Facility of Sports Image of Facilit | F | Rooms at CvSU | A CAMPUS | Bidding | N/A | 24-Jun-21 | 1 1-Jul-21 | 26-Jul-22 | 26-Jul-22 | 29-Jul-21 | to Sept. 24, | 13-Oct-21 | 3-Nov-21 | 04-Nov-21 | | | | 84 | 1,225,287.84 | 1,188,676.57 | | | | Engr. Marilou Tibayan - President, PICE Cavite Chapter / Resident | | | | N/A | N/A | N/A | FY 2017 APP |
| Area new PPS of the | 5 | Sports Facility for Sports Development and Local | SPORTS | | 23-Feb-2 | 1 24-Jun-21 | I 1-Jul-21 | 26-Jul-22 | 26-Jul-22 | 28-Jul-21 | to Sept. 24, | 11-Oct-21 | 3-Nov-21 | 01-Dec-21 | | FUND 16 | 4 6,596,351. | 22 | 6,596,351.22 | 5,768,435.61 | | 5,768,435.61 | A.C. De Lara Construction | Tibayan - President, PICE Cavite | 24-Jun-21 | 14-Jul-21 | 14-Jul-21 | N/A | N/A | N/A | FY 2020 APF |
| Horizontal Alloted Budget of Procurement Activities 45,116,701.25 40,31,42.66 40,31,42.66 47,25,558.59 4725,558.59 | 4 () 4 | Area near PPS Concreting of Parking Area with Curbs and | PPS | Competitiv e Bidding | 16-Jun-2 | 1 24-Jun-21 | I 1-Jul-21 | 26-Jul-22 | 26-Jul-22 | 28-Jul-21 | to Sept. 12, | 4-Oct-21 | 4-Nov-21 | 08-Nov-21 | | FUND 16 | 4 5,546,065. | 28 | 5,546,065.28 | 4,486,135.20 | | 4,486,135.20 | Montadel Enterprises | Tibayan - President, PICE Cavite Chapter / Resident | 24-Jun-21 | 14-Jul-21 | 14-Jul-21 | N/A | N/A | N/A | FY 2017 APF |
| Total Savings (Total Alloted Budget - Total Contract Price) 4,725,558.59 4,725,558.59 | | | | | | | | | | | | | | | | | | | | | | 45,116,701.25 | | 1 | | | | | | | |
| Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan=""2"Colspan=" | | | | | | | | | | | | | | | | | | | | | | 40,391,142.66 | | | | | | | | | |
| Integrate and ingroupment NA 4-Nov-21 11-Nov-21 2-Dec-21 18-Marc21 7-Dec-21 Important FUND 164 1_207,770.57 1_207,770.57 1_207,770.57 1_207,770.57 Thyperpresent 2 Important (Conductivical Conductivical Conducti Condet Environment Conductivical Cond | | | | | | | | | | | | | | | get total | | 21 | | | | | -,, 23,333.39 | | | | | | | | | |
| of Two Units Goat House Bidding | GOIN | G PROCUREMENT ACT | TIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 Importantial of Times IRECE Competitive Interview Avor-21 11-Mov-21 2-Dec-21 18-Mar-21 7-Dec-21 28-Mar-21 7-Dec-21 28-Mar | | | CAFENR | | N/A | 4-Nov -21 | 11-Nov-21 | 2-Dec-21 | 18-Mar-21 | 7-Dec-21 | | | | | | FUND 16 | 4 1,207,770. | 57 | 1,207,770.57 | | | | | Tibayan - President, PICE Cavite | 4-Nov-21 | 14-Jul-21 | 14-Jul-21 | N/A | N/A | N/A | FY 2021 APP |
| 3 Improvement of Imus NUA 4-Nor-21 11-Nor-21 2-Dec-21 14-Jun-21 9-Dec-21 14-Jun-21 9-Dec-21 14-Jun-21 9-Dec-21 13.38,118.35 1.338,118.35 1.338,118.35 1.338,118.35 1.338,118.35 1.338,118.35 Improvement of Covered Wark. Improvement of Covered Variat. Feadom Feadom <td< td=""><td>c</td><td>Campus (Construction of</td><td></td><td></td><td>N/A</td><td>4-Nov-21</td><td>11-Nov-21</td><td>2-Dec-21</td><td>18-Mar-21</td><td>7-Dec-21</td><td></td><td></td><td></td><td></td><td></td><td>FUND 16</td><td>4 2,551,740.</td><td>63</td><td>2,551,740.63</td><td></td><td></td><td></td><td></td><td>Engr. Marilou Tibayan - President, PICE Cavite</td><td>24-Jun-21</td><td>14-Jul-21</td><td>14-Jul-21</td><td>N/A</td><td>N/A</td><td>N/A</td><td>FY 2021 APP</td></td<> | c | Campus (Construction of | | | N/A | 4-Nov-21 | 11-Nov-21 | 2-Dec-21 | 18-Mar-21 | 7-Dec-21 | | | | | | FUND 16 | 4 2,551,740. | 63 | 2,551,740.63 | | | | | Engr. Marilou Tibayan - President, PICE Cavite | 24-Jun-21 | 14-Jul-21 | 14-Jul-21 | N/A | N/A | N/A | FY 2021 APP |
| Court and Installation of Statilities Arch) COA Statilities Arch) | | Campus (Construction of Covered Walk, mprovement of Covered Court and Installation of | | | N/A | 4-Nov-21 | 11-Nov-21 | 2-Dec-21 | 14-Jun-21 | 9-Dec-21 | | | | | | FUND 16 | 4 1,336,118. | 35 | 1,336,118.35 | | | | | Engr. Marilou Tibayan - President, PICE Cavite | 24-Jun-21 | 14-Jul-21 | 14-Jul-21 | N/A | N/A | N/A | FY 2021 APP |
| Total Alloted Budget of On-going Procurement Activities 5,095,629.55 | | | | | | | - I. | | - I. | r | Total | Alloted E | Budget o | f On-goi | ng Procure | ment Activitie | s | 1 | | | | 5,095,629.55 | | | | | | · 1 | | | |

Prepared by:

Hapastas MICHELLE A. SANTOS Chair, BAC Secretary

Recommended for Approval by:

MA. AGNES P. NUESTRO, Ph. D. BAC Chair, Infrastructure Projects

APPROVED:

HERNANDO D. ROBLES, CEO VI President