



**PROCUREMENT MONITORING REPORT**  
**(Goods and Consulting Services) - Public Bidding**  
**JANUARY TO JUNE 2022**

Code (UACSF/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			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	Source of Funds	Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
1	Supply and Delivery of Library Journals (One Year Subscription) (Negotiated Procurement)	University Library	Public Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22			3/14/22	3/14/22	3/28/22			F 164	1,699,395.00	1,699,395.00	1,474,000.00	1,474,000.00	J&M Magazine Subscription International	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A				
2	Supply and Delivery of Library E-Books for Bacoor Campus	Bacoor Campus	Public Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22			3/14/22	3/14/22	3/28/22			F 164	1,592,000.00	1,592,000.00	1,572,100.00	1,572,100.00	Fastbooks, Educational Supply, Inc.	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A				
3	Supply, Delivery and Installation of Laboratory Equipment (Interdisciplinary Research Building)	Research Center	Public Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22			2/28/22	5/10/22	3/22/22			F 164	1,466,000.00	1,466,000.00	730,500.00	730,500.00	Labtraders, Inc.	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A				
												2/28/22	5/16/22	3/22/22						659,596.00	659,596.00	ChemHub Technologies, Inc.											
4	Supply, Delivery and Installation of Various Laboratory Equipment (Newton Fund/DA-Biotech LMPP Project)	CVMSB	Public Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22			4/18/22	5/19/22	5/2/22			F 164	1,702,500.00	1,702,500.00	1,563,000.00	1,563,000.00	Levins Intl. Corp.	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A				
												4/18/22	5/19/22	5/2/22						20,000.00	20,000.00	ITS Science											
5	One Year Contract for Security Services (Main and Satellite Campuses) -2nd Posting	Main & Satellite Campuses	Public Bidding		1/13/22	1/20/22	2/3/22	2/3/22	2/3/22			3/21/22	3/21/22	3/31/22			F 101 & F 164	25,314,960.00	25,314,960.00	23,625,631.32	23,625,631.32	Advanced Remote Managed Security Agency Services, Inc.	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	1/20/22	2/3/22	2/3/22	N/A	N/A	N/A				
6	Supply and Delivery of Vaccine (Fu and Pneumococcal Vaccination for CVSU Faculty and Employees)-2nd Posting	Infirmiry	Public Bidding	1/17/22	3/03/22	3/10/22	3/24/22	3/24/22	3/24/22			4/26/22	12/5/2022	11/5/2022			F 164	2,780,800.00	2,780,800.00	2,200,000.00	2,200,000.00	Vaximedis Enterprises	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	3/10/22	3/24/22	3/24/22	N/A	N/A	N/A				
8	Supply, Delivery and Installation of I.T. Laboratory Equipment (Establishment of iLab as an Innovation Laboratory for Global Education and Digital Citizenship)	ILCLO	Public Bidding		1/26/22	2/3/22	2/17/22	2/17/22	2/17/22			3/14/22	4/19/22	3/28/22			F 164	4,850,000.00	4,850,000.00	4,832,400.00	4,832,400.00	HEquity Technologies Corporation	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	2/3/22	2/17/22	2/17/22	N/A	N/A	N/A				
8	Supply, Delivery and Installation of Various Laboratory Equipment for CVMSB	CVMSB	Public Bidding		3/03/22	3/10/22	3/24/22	3/24/22	3/24/22			4/5/2022	5/25/22	12/5/2022			F 164	2,580,000.00	2,580,000.00	878,000.00	878,000.00	Levins Intl. Corp.	Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	3/10/22	3/24/22	3/24/22	N/A	N/A	N/A				
												5/4/22	5/25/22	5/12/22						380,000.00	380,000.00	MedCare Supplies											
<b>Total Alloted Budget of Procurement Activities</b>																			<b>41,985,655.00</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>37,935,227.32</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			<b>4,050,427.68</b>														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
1	Supply, Delivery and Installation of Hot and Cold Machine and Equipment	Carmona Campus	Public Bidding	N/A	7/5/2022	5/16/22	5/30/22	5/30/22									F 164	1,000,000.00	1,000,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	5/16/22	5/30/22	5/30/22					1st Failure			
2	Supply and Delivery of Desktop Computer	Carmona Campus	Public Bidding	N/A	7/5/2022	5/16/22	5/30/22	5/30/22									F 164	1,600,000.00	1,600,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	5/16/22	5/30/22	5/30/22					1st Failure			
3	Supply, Delivery, and Installation of Various Equipment for the NORDEC Product Development Facility	DA-ACEF	Public Bidding	4/25/22	7/5/2022	5/16/22	5/30/22	5/30/22									TRUST	4,320,000.00	4,320,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	5/16/22	5/30/22	5/30/22								
4	One Year Contract for Janitorials Services for Main and Satellite Campuses	Main & Satellite Campuses	Public Bidding	4/25/22	7/5/2022	5/16/22	5/30/22	5/30/22									F164 / F101	21,020,946.24	21,020,946.24			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	5/16/22	5/30/22	5/30/22								
5	Supply, Delivery and Installation of Elevator	Bacoor Campus	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									F 164	2,000,000.00	2,000,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								
6	Supply, Delivery and Installation of Three (3) Units Transformer	PPS	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									F101 CONT	1,666,820.00	1,666,820.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								
7	Supply, Delivery and Installation of Office Partition	CEMDS / Bacoor Campus	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									F 164	5,249,410.00	5,249,410.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								
8	Internet Subscription (Carmona, Imus, Nac, Rosario)	WAN Project	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									TRUST	4,680,000.00	4,680,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								
9	Supply, Delivery and Installation of ICT Equipment	Bacoor / Imus / Carmona Campuses	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									F164 / TRUST	5,282,000.00	5,282,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								
10	Supply and Delivery of Laboratory Equipment	Research Center	Public Bidding	2/6/2022	6/16/22	6/23/22	7/13/22	7/13/22									F101	4,716,000.00	4,716,000.00			Ms. Reglein S. Catbayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/23/22	7/13/22	7/13/22								

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Total Allocated Budget of On-going Procurement Activities																																					

Prepared by:


  
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