## ANNEX B

Cavite State University-Main Campus Procurement Monitoring Report as of January 12, 2023 Goods and Consulting Services - Public Bidding

de Procurement P) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							al Procuremen	nt Activity						Source of Funds		ABC (PhP)			ntract Cost (Ph		List of Invited Observers			Date of Recei				Remarks xplaining changes fro
Project	Elid-Osei	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ruius	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
MPLETED PROCUREMEN	IT ACTIVI	TIES																													
										Т														Ms. Regielin S. Catibavan.	1				Т		
Supply and Delivery of Library Journals (One Year Subscription) (Negotiated Procurement)	University Library	NO (	Competitive Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22	1/24/2022 - 2/15/2022	03/08/2022	3/14/22	3/14/22	3/28/22			Income	1,699,395.00		1,699,395.00	1,474,000.00		1,474,000.00	Executive Officer Union of Enterprising Cooperative / Resident COA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A	
Supply and Delivery of Library E- Books for Bacoor Campus	Bacoor Campus	NO I	Competitive Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22	1/24/2022 - 2/15/2022	03/08/2022	3/14/22	3/14/22	3/28/22		9/22/2022	Income	1,592,000.00		1,592,000.00	1,572,100.00		1,572,100.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A	
Supply, Delivery and Installation of Laboratory Equipment (Interdisciplinary Research Building)	Research Center	NO (	Competitive Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22	1/24/2022 - 2/15/2022	2/17/2022	2/28/22	5/10/22	3/22/22			Income	1466000		1,466,000.00	730,500.00		730,500.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A	
			Competitive Bidding								2/17/2022						Income	0			659,596.00		659,596.00								
Supply, Delivery and Installation of Various Laboratory Equipment (Newton Fund/DA-Biotech LMDP Project)	CVMBS		Competitive Bidding	N/A	12/9/21	12/16/21	1/20/22	1/20/22	1/20/22	3/8/22 - 3/24/2022	04/11/2022	4/18/22	5/19/22	5/2/22		9/9/2022 8/16/2022	Income Income	1,702,500.00		1,702,500.00	1,563,000.00		1,563,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/16/21	1/20/22	1/20/22	N/A	N/A	N/A	
One Year Contract for Security	Main E	NO I	Competitive Bidding								04/1/2022	41022	5/19/22	5/2/22		8/10/2022	income				20,000.00		20,000.00	Ms. Regielin S. Catibayan,							
Services (Main and Satellite Campuses)- 2nd Posting Supply and Delivery of Vaccine	Satellite Campuses	NO I	Competitive Bidding	06/01/2021	1/13/22	1/20/22	2/3/22	2/3/22	2/3/22	2/7/2022 - 3/10/2022	3/16/2022	3/21/22	3/21/22	3/31/22			Others	25,314,960.00		25,314,960.00	23,625,631.32		23,625,631.32	Executive Officer Union of Enterprising Cooperative / Resident COA  Ms. Regielin S. Catibayan,	1/20/22	2/3/22	2/3/22	N/A	N/A	N/A	
Supply and Delivery of Vaccine (Fu and Pneumococcal Vacination for CvSU Faculty and Employees)- 2nd Posting	Infirmary	NO (	Competitive Bidding	1/17/22	3/03/22	3/10/22	3/24/22	3/24/22	3/24/22	3/28/2022 - 4/14/2022	4/20/2022	4/26/22	05/12/2022	05/11/2022		5/19/22	Income	2,780,800.00		2,780,800.00	2,200,000.00			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	3/1/2022	3/1/2022	3/1/2022	N/A	N/A	N/A	
Supply, Delivery and Installation of I.T. Laboratory Equipment (Establishment of ILab as an Innovation Laboratory for Global Education and Digital Citizenship)	ILCLO			12/16/2021	1/26/22	2/3/22	2/17/22	2/17/22	2/17/22	2/21/2022 - 3/4/2022	03/08/2022	3/14/22	4/19/22	3/28/22		11/16/2022		4,850,000.00		4,850,000.00	4,832,400.00		4,832,400.00	Ms. Regieln S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	2/3/22	2/17/22	2/17/22	N/A	N/A	N/A	
Supply, Delivery and Installation of Various Laboratory Equipment for CVMBS	CVMBS		Competitive Bidding	12/16/2021	3/03/22	3/10/22	3/24/22	3/24/22	3/24/22	3/28/2022 - 4/21/2022	05/02/2022	05/04/2022	5/25/22	05/12/2022			Income	2,580,000.00		2,580,000.00	878,000.00		878,000.00	Ms. Regielln S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	3/1/2022	3-Jan-22	3-Jan-22	N/A	N/A	N/A	
			Competitive Bidding Competitive Bidding								05/02/2022	5/4/22	5/25/22	5/12/22			Income				380,000.00		380,000.00								
Supply, Delivery, and Installation of Various Equipment for the NCRDEC Product Development Facility	DA-ACEF	NO I	Competitive Bidding	4/25/22	05/07/2022	5/16/22	5/30/22	5/30/22	06/07/2022	6/7/2022 - 6/21/2022	9/22/2022	9/22/2022	11/07/2022	11/09/2022			Others	4,320,000.00		4,320,000.00	1,575,000.00		1,575,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	05/05/2022	05/05/2022	05/05/2022	N/A	N/A	N/A	
One Year Contract for Janitorials Services for Main and Satellite Campuses	Main & Satellite Campuses	NO (	Competitive Bidding	4/25/22	05/07/2022	5/16/22	5/30/22	5/30/22	06/07/2022	6/7/2022 - 07/12/2022	07/12/2022	11/24/2022	12/07/2022	12/20/2022			Others	21,020,946.24		21,020,946.24	19,166,554.72		19,166,554.72	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	05/05/2022	05/05/2022	05/05/2022	N/A	N/A	N/A	
Supply, Delivery and Installation of Three (3) Units Transformer	PPS	NO.	Competitive Bidding	06/02/2022	6/16/22	6/23/22	7/13/22	7/13/22	7/20/2022 / 10/11/2022	10/10/2022 / 12/1/2022	12/01/2022	12/20/2022					GoP	1,666,820.00		1,666,820.00	1,665,374.75		1,665,374.75	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/2022	6/13/2022	6/13/2022	N/A	N/A	N/A	
Supply, Delivery and Installation of Office Partition	CEMDS / Baccor Campus			06/02/2022	6/16/22	6/23/22	7/13/22	7/13/22	7/20/2022	7/25/2022 - 9/28/2022	10/04/2022	10/11/2022	10/19/2022	11/21/2022				5,249,410.00		5,249,410.00	2,749,100.00		2,749,100.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/2022	6/13/2022	6/13/2022	N/A	N/A	N/A	
Internet Subscription (Carmona, Imus, Naic, Rosario)	WAN Project		Competitive Bidding	06/02/2022	6/16/22	6/23/22	7/13/22	7/13/22	7/20/2022	7/20/2022 - 08/02/2022	08/04/2022	09/12/2022	11/09/2022	11/09/2022			income	4,680,000.00		4,680,000.00	846,720.00			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/22	6/13/22	6/13/22	N/A	N/A	N/A	
3			Competitive Bidding Competitive Bidding								08/04/2022	09/07/2022	12/12/2022	12/12/2022			Others Others				739,200.00		739,200.00								
Supply and Delivery of Laboratory Equipment	Research Center	NO (	Competitive Bidding	06/02/2022	6/15/22	6/23/22	7/13/22	7/13/22	7/20/2022	7/25/2022 - 10/27/2022	10/27/2022	11/15/2022	12/14/2022	12/14/2022			GoP	4,716,000.00		4,716,000.00	1,449,722.00		1,449,722.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/22	6/13/22	6/13/22	N/A	N/A	N/A	
	-	NO I	Competitive Bidding Competitive Bidding								10/27/2022 10/27/2022						GoP GoP				350,000.00 420,000.00		350,000.00 420,000.00							-	
Supply, Delivery and Installation of ICT Equipment	Imus Campus	Public Bidding		06/02/2022	6/16/22	6/23/22	11/03/2022	7/13/22	7/20/2022	7/21/2022 - 8/2/2022		09/07/2022	9/19/2022	9/19/2022				1,505,000.00		1,505,000.00	1,505,000.00		1,182,636.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/22	6/13/22	6/13/22	N/A	N/A	N/A	
Lot B: Desidop Computers		-	Competitive Bidding								08/02/2022		$\vdash$				Income														
· '												Total	Contract P	rice of Pro	ocurement .	ocurement Actitvites C	onducted		8	85,143,831.24		EI .	8,401,898.79								
													Total Saving	s (Total Al	loted Budget	t - Total Cont	ract Price)			J		16	6,741,932.45								
I-GOING PROCUREMENT	ACTIVITI	ES																													
Supply, Delivery and Installation of Hot and Cold Machine and Equipment	Carmona Campus	NO (		N/A	05/07/2022	5/16/22	5/30/22				6/6/2022							1.000.000.00		1,000,000,00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	05/05/2022	05/05/2022					1st Failure
Supply and Delivery of Desidop Computer	Carmona Campus		Compense Brading	N/A	05/07/2022	5/16/22	5/30/22				6/6/2022						ncome	1,600,000.00		1,600,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	05/05/2022	05/05/2022					1st Failure
Supply, Delivery and Installation of Elevator	Bacoor Campus	NO (	Competitive Bidding	06/02/2022	6/16/22	6/23/22	7/13/22				7/20/2022						Income	2,000,000.00		2,000,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	6/13/22	6/13/22					1st Failure

Code Procurement (PAP) Project		PMO/ End-User	Is this an Early	Mode of						Act	ual Procureme	nt Activity						Source of Funds	l	ABC (PhP)		Co	intract Cost (Ph	iP)	List of Invited Observers			Date of Rec	eipt of Invitat	tion	Remarks	
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	f Eligibility	Sub/Open of Bids	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Acarray.		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Delivery/ Completion/ Acceptance (If applicable)	
4 Sup	ply, Delivery and Installation of Equipment		NO.	Competitive Bidding	06/02/2022	6/16/22	6/23/22	7/13/22	7/20/2022																Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	6/13/22	6/13/22	6/13/22				
Lot	A: Campus-Wide Internet	Bacoor Campus	NO.	Competitive bloomy								8/2/2022							1,600,000.00		1,600,000.00				1							1st Failure
	C: ICT Equipment for Project	Carmona										8/2/2022							2,177,000.00		2,177,000.00											1st Failure
LIN	K	Campus																							Mr. Registin S. Catibayan							
	ply, Delivery and Installation of ICT Equipment					10/11/2022	10/18/2022	11/03/2022	11/03/2022	11/10/2022									8,636,873.09						Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				
Lot	A: Cloned Computer Set for C CCL	UCC_CCL			08/10/2022							12/12/2022	01/03/2023								3,168,000.00											
Lot	B: Branded Computer Set and	Tanza Campus			08/10/2022							12/12/2022	01/03/2023						1		1,245,825.00				1							
Lot	C: Desktop Computers for mona Campus	Carmona Campus			N/A	İ						12/12/2022	01/03/2023						İ		1,564,000.00				1							
Lot	D: ICT Equipment and piles for Bacoor Campus	Baccor Campus			08/10/2022	i						12/12/2022	01/03/2023						İ		1,321,048.09				1							
Lot	E: Project LINK for Carmona	Carmona			06/02/2022							12/12/2022									1,338,000.00				1							1st Failure
Car	npus	Campus										,,									1,200,000											
6 Sup Airc	ply, Delivery and Installation of on Units	OGS-OLC			08/10/2022	10/11/2022	10/18/2022	11/03/2022	11/03/2022	11/03/2022									1,120,000.00		1,120,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				
7 Sup	ply and Delivery of Brand New seater Van	Bacoor Campus			08/10/2022	10/11/2022	10/18/2022	11/03/2022				11/8/2022							1,500,000.00		1,500,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				1st Failure
Sup and 8 1GI Var	ply, Delivery, Configuration Installation of Router and IE SFP Copper Module for ious Campuses (CvSU-WAN lect)	WAN Project			9/28/2022	10/11/2022	10/18/2022	11/03/2022	11/03/2022				01/03/2023						5,702,450.00		5,702,450.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				
	ance Patent Database scription	Patent Mining Project			9/28/2022	10/11/2022	10/18/2022					11/8/2022							6,300,000.00		6,300,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				1st Failure
Sur	oh and Delivery of																															
10 NIF PG of U Ma	erspectral Camera and VIS- espectrometer for the AARRD-Funded Development IGV-UAV for Soil Nutrient sping of Coffee Farms	NCRDEC			9/28/2022	10/11/2022	10/18/2022	11/03/2022	11/03/2022			12/6/2022	01/03/2023						2,000,000.00		2,000,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	10/10/2022	10/10/2022	10/10/2022				
	ply, Delivery and Installation of lous Laboratory Equipment ICT Equipment	CAS			08/10/2022	10/11/2022	10/18/2022	11/3/2022	11/03/2022																Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	11/03/2022	11/03/2022	11/03/2022				
	A: Department of Physical ences																		1,614,955.52		1,614,955.52											
Lot Sci-	B: Department of Biological ences																		1,615,792.48		1,615,792.48											
Sup 12 and Car	ply and Delivery of HRM Hot Cold Equipment for Carmona npus – 2nd Posting	Carmona Campus			N/A	10/11/2022	10/18/2022	11/03/2022				11/8/2022													Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	11/03/2022	11/03/2022	11/03/2022				2nd Failure
Sup and Car Pro	ply and Delivery of HRM Hot Cold Equipment for Carmona npus – Negotiated curement	Carmona Campus			N/A	12/07/2022	12/14/2022	12/28/2022				1/5/2023													Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				Failed Negotiated Procureme
14 Var	ply, Delivery and Installation of lous Equipment for the RDEC Product Development lity	ACEFINCRD EC			4/25/22	12/07/2022	12/14/2022	12/28/2022				1/5/2023							2,720,000.00		2,720,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				1st Failure
15 Bra	ply, Delivery Installation, ting and Commissioning of nd-New Passenger Elevator the Five Storey New Academic ding of Baccor Campus	Bacoor Campus			11/23/2022	12/07/2022	12/14/2022	12/28/2022				1/5/2023							2,500,000.00		2,500,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				1st Failure
16 Sup	ply and Delivery of Brand New leater Van - 2nd Posting	Bacoor Campus			08/10/2022	12/07/2022	12/14/2022	12/28/2022				1/5/2023													Ms. Regieln S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				2nd Failure
17 Offi City	ply, Delivery and Installation of ce Partition for Trece Martires Campus	Trece Campus			11/23/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022									4,300,000.00		4,300,000.00				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				
18 Adv	ance Patent Database scription - 2nd Posting	Patent Mining Project			9/28/2022	12/07/2022	12/14/2022					1/5/2023													Ms. Regieln S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				2nd Failure
19 Sup	ply, Delivery and Installation of CT and Other Equipment for CvSU System - Early Procuremenmt	CEIT			11/23/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022									25,000,000.00		25,000,000.00				Ms. Regietin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	12/06/2022	12/06/2022	12/06/2022				
Lot	A: ICT Equipment for Initial al Area Network Connection		YES	Competitive Bidding  Competitive Bidding														GoP							Resident COA							
Var Lot Inst	B: Supply and Delivery of lous Multimedia Equipment C: Supply, Delivery, and allation of ICT Equipment for		YES	Competitive Bidding																					-							
Lot Inst	working D: Supply, Delivery, and allation of Cloned Desktop opuler for CCL.		YES YES	Competitive Bidding  Competitive Bidding																					1							
	E: Supply, Delivery, and allation of Aircon Units for CCL				1																											
Lot	F: Supply and Delivery of		YES	Competitive Bidding	1		1	l			$\vdash$				_	-			ł						1					+		
Var	ious Devices		YES	Competitive Bidding			_																			-	1	-	-	+		
20 Dig Lab	ply, Delivery and Installation of tal Speech / Language oratory Equipment	Bacoor Campus																	1,774,000.00		1,774,000.00											

Code (PAP)	Procurement Project	PMO/	Is this an Early	Mode of		Actual Procurement Activity Sour														ABC (PhP)			ntract Cost (Ph	P)	List of Invited			Remarks			
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion Acceptance (if applicable	(Explaining changes from the APP)
$\Box$																										1					
															ted Budget																

Prepared by:

ROSELYN M. MARANAN BAC Secretary

Recommended for Approval by:

LOLITA'G. HERRERA BAC Chair, Goods and Consulting Services

HERNWIDO D. ROBLES, Ed. D., CEO VI President