

ANNEX B

Cavite State University - Main Campus Procurement Monitoring Report as of January 12, 2023  
Infrastructure Projects (Public Bidding)

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
1	Painting and Miscellaneous Works for the Graduate School and Open Learning College Building	GS-OLC	NO	Competitive Bidding	N/A	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	10-Mar-22 to 04-May-22	4-May-22	10-May-22	25-May-22	26-May-22		Income	1,147,117.69	1,147,117.69	1,000,552.50	1,000,552.50	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2021		
2	Improvement of Sports Facility	CSPEAR	NO	Competitive Bidding	N/A	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	10-Mar-22 to 10-May-22	11-May-22	23-May-22	13-Jun-22	20-Jun-22		GoP	1,755,087.95	1,755,087.95	1,674,705.25	1,674,705.25	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2021		
3	Completion of Bahay Alumni	ALUMNI AFFAIRS	NO	Competitive Bidding	N/A	26-Jan-22	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	8-Mar-22										Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2022 1st Failure of Bidding			
4	Completion of Bahay Alumni - 2nd Posting	ALUMNI AFFAIRS	NO	Competitive Bidding	N/A	18-May-22	25-May-22	29-Jun-22	29-Jun-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	23-Jun-22	23-Jun-22	N/A	N/A	N/A	2nd Failure of Bidding			
5	Completion of Bahay Alumni - (Negotiated Procurement - Two Failed Biddings)	ALUMNI AFFAIRS	NO	NP-53.1 Two Failed Biddings	N/A	15-Oct-22	22-Oct-22	6-Oct-22	6-Oct-22	13-Oct-22	13-Oct-22 to 17-Nov-22	23-Nov-22	28-Nov-22	5-Dec-22	12-Dec-22		Others	7,593,737.17	7,593,737.17	7,570,433.87	7,570,433.87	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A			
6	Renovation of Marcos Type Building (HEYTEC - West Building)	CED	NO	Competitive Bidding	N/A	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	17-May-22 to 6-Jul-22	12-Jul-22	6-Oct-22	18-Oct-22	19-Oct-22		Income	6,796,972.28	6,796,972.28	6,270,309.10	6,270,309.10	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2021 - Supplemental		
7	Construction of Faculty Housing	PPS	NO	Competitive Bidding	N/A	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	17-May-22 (LCB) 5-Jun-22 (2nd LCB)										Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2022 - Supplemental 1st Failure of Bidding			
8	Construction of Faculty Housing (2nd Posting)	PPS	NO	Competitive Bidding	N/A	15-Sep-22	22-Sep-22	6-Oct-22	6-Oct-22	12-Oct-22	12-Oct-22 to 10-Nov-22	22-Nov-22	1-Dec-22	3-Jan-23	05-Jan-23		Income	7,936,125.80	7,936,125.80	7,133,952.72	7,133,952.72	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A			
9	Construction of Four-Storey Dormitory Phase 1	OSAS	NO	Competitive Bidding	N/A	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	17-May-22 to 6-Jul-22	12-Jul-22	6-Oct-22	18-Oct-22	19-Oct-22		GoP	10,000,000.00	10,000,000.00	9,860,711.41	9,860,711.41	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2021 - Supplemental		
10	Construction of General Education Building Phase 1	CAS	NO	Competitive Bidding	N/A	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	25-May-22 to 6-Jul-22	12-Jul-22	15-Nov-22	5-Dec-22	12-Dec-22		Income	14,995,247.08	14,995,247.08	14,806,103.09	14,806,103.09	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2019 & FY 2022 Supplemental		
11	Improvement of University Library (Removal and Replacement of Floor Tiles at Ground Floor)	LIBRARY	NO	Competitive Bidding	N/A	18-May-22	25-May-22	20-Jun-22	20-Jun-22	27-Jun-22	27-Jun-22 to 28-Jul-22	1-Aug-22	17-Aug-22	8-Sep-22	15-Sep-22		GoP	1,290,420.00	1,290,420.00	1,160,936.75	1,160,936.75	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	9-Jun-22	9-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental		
12	Renovation of University Museum	CAS	NO	Competitive Bidding	N/A	18-May-22	25-May-22	20-Jun-22	20-Jun-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	9-Jun-22	9-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental			
13	Renovation of University Museum - 2nd Posting	CAS	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	5-Sep-22 to 19-Oct-22	28-Sep-22	3-Nov-22	17-Nov-22	24-Nov-22		Income	1,364,277.66	1,364,277.66	1,347,360.00	1,347,360.00	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	FY 2022 - Supplemental		
14	Repair and Improvement of Coffee Processing (Replacement of Roofing & Installation of Tiles)	OBA	NO	Competitive Bidding	N/A	18-May-22	25-May-22	20-Jun-22	20-Jun-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	9-Jun-22	9-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental			
15	Repair and Improvement of Coffee Processing (Replacement of Roofing & Installation of Tiles) - 2nd Posting	OBA	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22	1-Sep-22	1-Sep-22 to 27-Oct-22	16-Nov-22	24-Nov-22	22-Dec-22	28-Dec-22		GoP	2,709,138.76	2,709,138.76	2,505,819.00	2,505,819.00	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	FY 2022 - Supplemental		
16	Improvement of Trece Campus (Supply and Installation of Tiles)	TRECE CAMPUS	NO	Competitive Bidding	N/A	1-Jun-22	8-Jun-22	11-Jul-22	11-Jul-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	1-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental			
17	Improvement of Trece Campus (Supply and Installation of Tiles) - 2nd Posting	TRECE CAMPUS	NO	Competitive Bidding	N/A	7-Sep-22	14-Sep-22	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22 to 27-Oct-22	7-Nov-22	17-Nov-22	28-Dec-22	14-Dec-22		Income	1,579,091.18	1,579,091.18	1,405,371.28	1,405,371.28	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2022 - Supplemental		
18	Improvement of Electrical System of Gymnasium	CSPEAR	NO	Competitive Bidding	N/A	1-Jun-22	8-Jun-22	11-Jul-22	11-Jul-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	1-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	FY 2021 1st Failure of Bidding			
19	Improvement of Electrical System of Gymnasium (2nd Posting)	CSPEAR	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	FY 2021 2nd Failure of Bidding			
20	Improvement of Electrical System of Gymnasium (Negotiated Procurement - Two Failed Biddings)	CSPEAR	NO	NP-53.1 Two Failed Biddings	N/A	7-Sep-22	14-Sep-22	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22 to 25-Oct-22	26-Oct-22	3-Nov-22	17-Nov-22	24-Jan-22		Income	6,678,467.31	6,678,467.31	6,598,367.10	6,598,367.10	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2021		
21	Construction of Perimeter Fence for Animal Production Farm	OVPASS	NO	Competitive Bidding	N/A	1-Jun-22	8-Jun-22	11-Jul-22	11-Jul-22	14-Jul-22	14-Jul-22 to 19-Sep-22	28-Sep-22	24-Oct-22	16-Nov-22	17-Nov-22		Income	5,756,627.20	5,756,627.20	5,172,320.20	5,172,320.20	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	1-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental		
22	Completion of HRM Hostel Building at Carmona Campus	CARMONA A CAMPUS	NO	Competitive Bidding	N/A	1-Jun-22	8-Jun-22	11-Jul-22	11-Jul-22	18-Jul-22	18-Jul-22 to 19-Sep-22	28-Sep-22	17-Oct-22	14-Nov-22	21-Nov-22		Income	6,241,079.74	6,241,079.74	6,240,616.58	6,240,616.58	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	1-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	FY 2022 - Supplemental		
23	Repair and Improvement of Lower Level of Grandstand	SPORTS	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	5-Sep-22 to 21-Sep-22	28-Sep-22	17-Oct-22	3-Nov-22	10-Nov-22		GoP	1,011,658.63	1,011,658.63	880,957.82	880,957.82	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	FY 2022		
24	Improvement of University Plaza (Phase 1)	OVPASS	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	5-Sep-22 to 13-Oct-22	28-Sep-22	3-Nov-22	17-Nov-22	24-Nov-22		Income	1,773,530.17	1,773,530.17	1,754,259.00	1,754,259.00	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	FY 2022 - Supplemental		
<b>Total Allotted Budget of Procurement Activities</b>																		<b>78,629,578.64</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>75,382,775.67</b>										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					<b>3,246,802.97</b>										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
	Construction of Fruits and Vegetable Processing Center (2nd Posting)	CAFENR	NO	Competitive Bidding	N/A	26-Jan-22	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	9-Mar-22										Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2019-Supplemental 2nd Failure of Bidding			

Code (PHP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)				Contract Cost (PHP)				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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)																											
2	Construction of Fruits and Vegetable Processing Center (Negotiated Procurement - Two Failed Biddings)	CAFENR	NO	NP-53.1 Two Failed Biddings	N/A	14-Apr-22	21-Apr-22	12-May-22	12-May-22	13-Jul-22	13-Jul-22 to 15-Sep-22	19-Sep-22								Income	13999981.31		13,999,981.31					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A																								
3	Construction of Covered Court with Stage at CVSU Carmona Campus	CARMONA CAMPUS	NO	Competitive Bidding	N/A	26-Jan-22	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22																	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2021 - Supplemental 1st Failure of Bidding																								
4	Construction of Covered Court with Stage at CVSU Carmona Campus - 2nd Posting	CARMONA CAMPUS	NO	Competitive Bidding	N/A	19-May-22	25-May-22	29-Jun-22	29-Jun-22																		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	23-Jun-22	23-Jun-22	N/A	N/A	N/A	2nd Failure of Bidding																								
5	Construction of Covered Court with Stage at CVSU Carmona Campus - (Negotiated Procurement - Two Failed Biddings)	CARMONA CAMPUS	NO	NP-53.1 Two Failed Biddings	N/A	15-Sep-22	22-Sep-22	6-Oct-22	6-Oct-22	12-Oct-22	12-Oct-22 to 22-Dec-22									Income	11,971,611.35		11,971,611.35					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A																								
6	Improvement of University Data Center	UCC	NO	Competitive Bidding	N/A	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22																		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2021 - Supplemental 1st Failure of Bidding																								
7	Improvement of University Data Center - 2nd Posting	UCC	NO	Competitive Bidding	N/A	14-Apr-22	21-Apr-22	12-May-22	12-May-22											Income	1,273,952.63		1,273,952.63					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	2nd Failure of Bidding Changed Mode of Procurement																							
8	Improvement of Bacoar Campus (Supply and Installation of Steel Doors)	BACOOR CAMPUS	NO	Competitive Bidding	N/A	18-May-22	25-May-22	20-Jun-22	20-Jun-22																		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	9-Jun-22	9-Jun-22	N/A	N/A	N/A	FY 2019 1st Failure of Bidding																								
9	Improvement of Bacoar Campus (Supply and Installation of Steel Doors) 2nd Posting	BACOOR CAMPUS	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	19-Dec-22	29-Dec-22								Income	999,980.80		999,980.80					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A																								
10	Repair and Improvement of Gymnasium	CSPEAR	NO	Competitive Bidding	N/A	25-May-22	1-Jun-22	8-Jun-22	11-Jul-22	11-Jul-22																	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	1-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	FY 2021 1st Failure of Bidding																								
11	Repair and Improvement of Gymnasium (2nd Posting)	CSPEAR	NO	Competitive Bidding	N/A	26-Jul-22	2-Aug-22	25-Aug-22	25-Aug-22																		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	26-Jul-22	12-Aug-22	12-Aug-22	N/A	N/A	N/A	2nd Failure of Bidding																								
12	Repair and Improvement of Gymnasium (Negotiated Procurement - Two Failed Biddings)	CSPEAR	NO	NP-53.1 Two Failed Biddings	N/A	7-Sep-22	14-Sep-22	28-Sep-23	28-Sep-22	29-Sep-22																	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	1st Failure of Bidding of Negotiated Procurement																								
13	Repair and Improvement of Gymnasium (2nd Negotiated Procurement - Two Failed Biddings)	CSPEAR	NO	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	9-Nov-22	9-Nov-22											Income	5,052,734.82		5,052,734.82					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	N/A	2-Nov-22	2-Nov-22	N/A	N/A	N/A																								
14	Improvement of Bacoar Campus (Construction of Wall Partition at Fourth Floor)	BACOOR CAMPUS	NO	Competitive Bidding	N/A	7-Sep-22	14-Sep-22	28-Sep-23	28-Sep-23	29-Sep-22	29-Sep-22 to 29-Nov-22	12-Dec-22								Income	2,496,760.22		2,496,760.22					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2021																							
15	Improvement of Bacoar Campus (Supply and Installation of Fire Protection)	BACOOR CAMPUS	NO	Competitive Bidding	N/A	7-Sep-22	14-Sep-22	28-Sep-23	28-Sep-23											Income	1,562,414.00		1,562,414.00					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2019																							
16	Repair and Improvement of Guest Rooms at Lower Groundfloor of International House I	HOSTEL	NO	Competitive Bidding	N/A	7-Sep-22	14-Sep-22	28-Sep-23	28-Sep-23	29-Sep-22	29-Sep-22 to 28-Nov-22	6-Dec-22	28-Dec-22							Income	3,096,109.63		3,096,109.63					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2022 - Supplemental																							
17	Repair and Improvement of Kitchen and Food Delivery Area at Hostel Tropicana	HOSTEL	NO	Competitive Bidding	N/A	15-Sep-22	22-Sep-22	6-Oct-22	6-Oct-22	13-Oct-22	19-Oct-22 to 21-Nov-22	1-Dec-22	22-Dec-22							Income	1,729,594.21		1,729,594.21					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A	FY 2022 - Supplemental																							
18	Construction of Retaining Wall and Shower Room at Salaysay Resort	SPORTS	NO	Competitive Bidding	N/A	15-Sep-22	22-Sep-22	6-Oct-22	6-Oct-22	12-Oct-22	12-Oct-22 to 19-Dec-22	29-Dec-22								GoP	1,599,624.84		1,599,624.84					Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A	FY 2022																							
<b>Total Allotted Budget of On-going Procurement Activities</b>																																																									<b>43,782,763.81</b>	

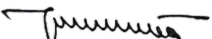
Prepared by:

  
 MICHELLE A. SANTOS  
 Chair, BAC Secretary for Infrastructure Projects

Recommended for Approval by:

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

APPROVED:

  
 HERANDO D. ROBLES, Ed.D., CEO VI  
 University President