Cavite State University

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Supply, Delivery and Installation of ICT Equipment		No	Competitive Bidding		11-10-2022	18-10-2022	03-11-2022	03-11-2022	10-11-2022		12-12-2022	03-12-2022	16-01-2023	16-01-2023				0.00			0.00			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	03-11-2022	10-11-2022			
	Lot A: Cloned Computer Set for UCC_CCL	UCC_CCL			10-08-2022											01-06-2023	22-06-2023		3,168,000.00		3,168,000.00	2,244,558.00		2,244,558.00								Completed
	Lot B: Branded Computer Set and Printer for Tanza Campus	Tanza Campus			10-08-2022											01-06-2023	22-06-2023		1,245,825.00		1,245,825.00	901,656.00		901,656.00								Completed
	Lot C: Desktop Computers for Carmona Campus	Carmona Campus			N/A											01-06-2023	22-06-2023		1,564,000.00		1,564,000.00	1,455,200.00		1,455,200.00								Completed
	Lot D: ICT Equipment and Supplies for Bacoor Campus	Bacoor Campus			10-08-2022											21-02-2023	13-03-2023		1,321,048.09		1,321,048.09	1,296,176.00		1,296,176.00								Completed
2	Supply, Delivery and Installation of Aircon Units	OGS-OLC	No	Competitive Bidding	10-08-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	07-11-2022		16-01-2023	23-01-2023	27-02-2023	28-02-2023	03-04-2023	12-04-2023	Government of the Philippines (continuing budget)	1,120,000.00		1,120,000.00	661,532.65		661,532.65	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	03-11-2022	07-11-2022			Completed
3	Supply and Delivery of Hyperspectral Camera and VIS-NIR Spectrometer for the PCAARRD-Funded Development of UGV-UAV for Soil Nutrient Mapping of Coffee Farms	NCRDEC	No	Competitive Bidding	28-09-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	07-11-2022		06-12-2022	13-12-2022	12-01-2023	12-01-2023	10-03-2023	13-03-2023	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,000,000.00		1,000,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	03-11-2022	07-11-2022			Completed
4	Supply, Delivery and Installation of ICT and Other Equipment for CvSU System																		0.00			0.00										
	Lot E: Supply, Delivery, and Installation of Aircon Units for CCL	CvSU System	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022			07-03-2023	08-03-2023	13-04-2023	17-04-2023	08-06-2023	13-06-2023		650,000.00		650,000.00	582,000.00		582,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	14-12-2022	28-12-2022	28-12-2022				Completed
																	Total Allotted Budget of Procurement Activities		11,068,873.09	0.00	11,068,873.09											
																	Total Contract Price of Procurement Activities Conducted					8,141,122.65	0.00	8,141,122.65								
																	Total Savings (Total Alloted Budget - Total Contract Price)		2,927,750.44													
ONGOING PROCUREMENT ACTIVITIES																																
1	Supply, Delivery and Installation of ICT Equipment																	Government of the Philippines (continuing budget)	0			0											
	Lot E: Project LINK for Carmona Campus	Carmona Campus	No	Competitive Bidding	02-06-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	10-11-2022		12-12-2022							0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
2	Supply, Delivery and Installation of ICT Equipment for Project LINK - 2nd Posting	Carmona Campus	No	Competitive Bidding	02-06-2022	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023		08-05-2023	10-05-2023	31-05-2023	05-06-2023				1,338,000		1,338,000	1,299,299		1,299,299	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	15-03-2023	29-03-2023	29-03-2023				For Delivery
3	Supply, Delivery, Configuration and Installation of Router and 1GbE SFP Copper Module for Various Campuses (CvSU-WAN Project)	CvSU System (WANProject)	No	Competitive Bidding	28-09-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	07-11-2022		06-12-2022	13-12-2022	16-01-2023	16-01-2023			Government of the Philippines (continuing budget)	5,702,450		5,702,450	4,557,400		4,557,400	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	03-11-2022				For Inspection
4	Supply and Delivery of Brand New 18-seater Van	Bacoor Campus	No	Competitive Bidding	10-08-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022									Government of the Philippines (continuing budget)	1,500,000		1,500,000	0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
5	Supply and Delivery of Brand New 18-seater Van - 2nd Posting	Bacoor Campus	No	Competitive Bidding	10-08-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022										0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
6	Supply and Delivery of Brand New Van - Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	10-08-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023										0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
7	Supply and Delivery of Brand New Van - 2nd Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	10-08-2022	26-04-2023	03-05-2023	17-05-2023	17-05-2023										0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
8	Advance Patent Database Subscription	Patent Mining Project	No	Competitive Bidding	28-09-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022									Government of the Philippines (continuing budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
9	Advance Patent Database Subscription - 2nd Posting	Patent Mining Project	No	Competitive Bidding	28-09-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022										0			0			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
10	Advance Patent Database Subscription - Negotiated Procurment	Patent Mining Project	No	NP-53.1 Two Failed Biddings	28-09-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023	03-04-2023		08-05-2023	10-05-2022	15-05-2023	15-05-2023			Government of the Philippines (continuing budget)	6,300,000		6,300,000	6,106,128		6,106,128	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	14-03-2023	28-03-2023	28-03-2023				For Inspection
11	Supply, Delivery and Installation of Various Laboratory Equipment with ICT Equipment	CAS	No	Competitive Bidding	10-08-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	07-11-2022		30-01-2023	02-02-2023	27-02-2023	28-02-2023			Government of the Philippines (continuing budget)	3,230,748		3,230,748	1,650,300		1,650,300	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	18-10-2022	03-11-2022	03-11-2022	07-11-2022			For completion of deliveries
12	Supply, Delivery and Installation of Various Laboratory Equipment with ICT Equipment	CAS	No	Competitive Bidding	10-08-2022	26-04-2023	03-05-2023	10-05-2023										Government of the Philippines (continuing budget)	1,531,366		1,531,366	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
13	Supply, Delivery and Installation of Various ICT Equipment and Laboratory Fixture for CAS – 2nd Posting	CAS	No	Competitive Bidding	10-08-2022	14-06-2023	21-06-2023	05-07-2023										Government of the Philippines (continuing budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
14	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger Elevator for the Five Storey New Academic Building of Bacoor Campus	Bacoor Campus	No	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022				05-01-2023						Government of the Philippines (continuing budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
15	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger Elevator for the Five Storey New Academic Building of Bacoor Campus - 2nd Posting	Bacoor Campus	No	Competitive Bidding	23-11-2022	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023		31-05-2023	16-06-2023					Government of the Philippines (continuing budget)	2,500,000		2,500,000	2,184,000		2,184,000	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023				Awarded with Issued Notice of Award
16	Supply and Delivery of Lighgt Delivery Vehicle for OBA	OBA	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023										Government of the Philippines (current year's budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
17	Supply and Delivery of Lighgt Delivery Vehicle for OBA - 2nd Posting	OBA	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023		31-05-2023	31-05-2023	22-06-2023	26-06-2023			Government of the Philippines (current year's budget)	1,300,000		1,300,000	1,290,625		1,290,625	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	03-05-2023	17-05-2023	17-05-2023				For delivery

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18	12-Month Contract for Sercurity Services for Main and Satellite Campuses	CvSU System	No	Competitive Bidding	27-02-2023	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023		22-05-2023						Government of the Philippines (continuing budget)	**31,414,002**		31,414,002	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023				For award
19	Fabrication of Temporary Immersision Bioreactor System (Materials and Labor)	Bioreactor Project	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023				03-04-2023						Government of the Philippines (current year's budget)	**1,595,000**		1,595,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
20	Fabrication of Temporary Immersision Bioreactor System (Materials and Labor) - 2nd Posting	Bioreactor Project	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023				22-05-2023						Government of the Philippines (current year's budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
21	Fabrication of Temporary Immersision Bioreactor System (Materials and Labor) - Nagotiated Procurement	Bioreactor Project	No	NP-53.1 Two Failed Biddings	16-02-2023	14-06-2023	21-06-2023	05-07-2023										Government of the Philippines (current year's budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
22	Supply, Delivery and Installation of Laboratory Equipment for Research	Research Center	No	Competitive Bidding	02-06-2022	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023								Government of the Philippines (continuing budget)	**2,196,000**		2,196,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023				Ongoing Procurement Process
23	Supply and Delivery of Furniture and Equipment for CON	CON	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023								Government of the Philippines (current year's budget)	**1,145,000**		1,145,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023				Ongoing Procurement Process
24	Supply, Delivery and Installation of Humand and Animal Teaching System for College of Medicine	COM	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023								Government of the Philippines (current year's budget)	**4,500,000**		4,500,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023				Ongoing Procurement Process
25	Supply and Delivery of Hysperspectral Camera for the PCAARRD-Funded Development of UGV UAV for Soil Nutrient Mapping of Coffee Farms	NCRDEC	No	Competitive Bidding	28-09-2022	08-03-2023	15-03-2023	29-03-2023										Government of the Philippines (continuing budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
26	Supply and Delivery of Hysperspectral Camera for the PCAARRD-Funded Development of UGV UAV for Soil Nutrient Mapping of Coffee Farms - 2nd Posting	NCRDEC	No	Competitive Bidding	28-09-2022	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023								Government of the Philippines (continuing budget)	**1,000,000**		1,000,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	03-05-2023	17-05-2023	17-05-2023				
27	Supply, Delivery and Installation of DRRM Equipment for CCJ	CCJ	No	Competitive Bidding	16-02-2023	15-03-2023	29-03-2023	29-03-2023	29-03-2023	03-04-2023								Government of the Philippines (continuing budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							
	Lot A: Infrastructure Audit Equipment											19-04-2023							**0**			**0**										Failed under Section 35.1 (a)
	Lot B: Evacuation Camp Materials and Equipment											19-04-2023							**0**			**0**										Failed under Section 35.1 (a)
	Lot C: Search and Rescue PPEs and Equipment											19-04-2023							**0**			**0**										Failed under Section 35.1 (a)
	Lot D: Collapsed Structure Tools, Equipment and Accessories											19-04-2023							**0**			**0**										Failed under Section 35.1 (a)
	Lot E: Water Rescue Equipment (for campuses along baylines)											19-04-2023							**0**			**0**										Failed under Section 35.1 (a)
	Lot F: Emergency Operation Command Center and Workstation											08-05-2023	10-05-2023						**7,744,039**		7,744,039	**0**				29-03-2023	29-03-2023	29-03-2023				For approval of contract
	Lot G: Early Warning and Alerting System and Equipment											08-05-2023	10-05-2023						**13,080,000**		13,080,000	**0**				29-03-2023	29-03-2023	29-03-2023				For approval of contract
28	Supply, Delivery and Installation of DRRM Equipment for CvSU System	CvSU System	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023									**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Ongoing Procurement Process
	Lot A: Infrastructure Audit Equipment																		**2,025,000**		2,025,000	**0**										
	Lot B: Evacuation Camp Materials and Equipment																		**4,000,000**		4,000,000	**0**										
	Lot C: Search and Rescue PPEs and Equipment																		**1,827,579**		1,827,579	**0**										
	Lot D: Collapsed Structure Tools, Equipment and Accessories																		**1,998,000**		1,998,000	**0**										
	Lot E: Water Rescue Equipment (for campuses along baylines)																		**2,490,000**		2,490,000	**0**										
29	Supply, Delivery and Installation of Anatomy Visualization Table for COM	COM	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023								Government of the Philippines (current year's budget)	**10,000,000**		10,000,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Ongoing Procurement Process
30	Supply, Delivery and Installation of Various Equipment for the NCRDEC Product Development Facility	NCRDEC	No	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022				05-01-2023						Government of the Philippines (continuing budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
31	Supply, Delivery and Installation of Various Equipment for the NCRDEC Product Development Facility - 2nd Posting	NCRDEC	No	Competitive Bidding	23-11-2022	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023									**2,720,000**		2,720,000	**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	03-05-2023	17-05-2023	17-05-2023				Ongoing Procurement Process
32	Supply, Delivery and Installation of ICT and Other Equipment for CvSU System	CvSU System	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022									Government of the Philippines (continuing budget)	**0**			**0**			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							
	Lot A: ICT Equipment for Initial Local Area Network Connection																		**0**			**0**										Failed under Section 35.1 (a)
	Lot B: Supply and Delivery of Various Multimedia Equipment																		**0**			**0**										Failed under Section 35.1 (a)

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot C: Supply, Delivery, and Installation of ICT Equipment for Networking																		0			0										Failed under Section 35.1 (a)
	Lot D: Supply, Delivery, and Installation of Cloned Desktop Computer for CCL																		4,920,000		4,920,000	4,817,500		4,817,500		14-12-2022	28-12-2022	28-12-2022				For completion of deliveries
	Lot F: Supply and Delivery of Various Devices																		0			0										Failed under Section 35.1 (a)
33	Supply, Delivery and Installation of ICT and Other Equipment for CvSU System	CvSU System	Yes	Competitive Bidding	23-11-2022	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023									0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	03-05-2023	17-05-2023	17-05-2023				
	Lot A – ICT Equipment for Initial Local Area Network Connection																		8,352,100		8,352,100	0										For resolution
	Lot B – Supply and Delivery of Various Multimedia Equipment																		493,000		493,000	0										For resolution
	Lot C – Supply, Delivery, and Installation of ICT Equipment for Networking																		9,302,500		9,302,500	0										For resolution
	Lot D – Supply and Delivery of Various Devices																		1,282,400		1,282,400	0										For resolution
34	Supply, Delivery and Installation of Desktop Computers and Laptop for Carmona Campus	Carmona Campus	No	Limited Source Bidding	25-05-2023	14-06-2023	21-06-2023	05-07-2023	05-07-2023	10-05-2023								Government of the Philippines (current year's budget)	2,636,000		2,636,000	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-06-2023	05-07-2023	05-07-2023				For post-qual
35	Supply and Delivery of ID Printer for University Registrar	Registrar	No	Competitive Bidding	25-05-2023	14-06-2023	21-06-2023	05-07-2023	05-07-2023	10-07-2023								Government of the Philippines (current year's budget)	1,500,000		1,500,000	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-06-2023	05-07-2023	05-07-2023				For post-qual
36	Supply and Delivery of Laboratory Supplies and Equipment for CON	CON	No	Competitive Bidding	25-05-2023	14-06-2023	21-06-2023	05-07-2023	05-07-2023	10-07-2023								Government of the Philippines (current year's budget)	2,209,996		2,209,996	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
37	Supply, Delivery and Installation of Office Partition for Trece Martires City Campus	Trece Campus	No	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022	03-01-2023		30-03-2023	03-05-2023	08-05-2023	09-05-2023			Government of the Philippines (continuing budget)	4,300,000		4,300,000	2,970,762		2,970,762	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	14-12-2022	28-12-2022	28-12-2022				For Delivery
38	Supply, Delivery and Installation of Criminology Laboratory Equipment, Supplies and Materials - Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	28-10-2019	07-03-2023	14-03-2023	28-03-2023	28-03-2023	03-04-2023		11-05-2023						Government of the Philippines (continuing budget)	1,785,000		1,785,000	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							
39	Supply, Delivery and Installation of Psychology Laboratory Equipment, Supplies and Materials - Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	28-10-2019	07-03-2023	14-03-2023	28-03-2023				03-04-2023						Government of the Philippines (continuing budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
40	Supply, Delivery and Installation of Psychology Laboratory Equipment, Supplies and Materials - 2nd Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	28-10-2019	26-04-2023	03-05-2023	17-05-2023				22-05-2023						Government of the Philippines (continuing budget)	1,729,980		1,729,980	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
41	Supply, Delivery and Installation of HRM Laboratory Equipment, Supplies and Materials - Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	28-10-2019	07-03-2023	14-03-2023	28-03-2023				03-04-2023						Government of the Philippines (continuing budget)	0			0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
42	Supply, Delivery and Installation of HRM Laboratory Equipment, Supplies and Materials - 2nd Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed Biddings	28-10-2019	26-04-2023	03-05-2023	17-05-2023										Government of the Philippines (continuing budget)	4,831,838		4,831,838	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities			154,479,998.20	0.00	154,479,998.20	24,876,014.00	0.00	24,876,014.00								

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity