Procurement Monitoring Report as of June/30/2023

		Actual Procurement Activities						1	ABC (PhP)		Contract Cost (PhP)					Date of Receipt of Invitation															
			Is this an Early							Bid		Date of BAC Resolution			Delivery												Sub/	Bid	1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Notice t Signing Proceed	Completi n	Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	D PROCUREMENT ACTIVITI	ES																													
1			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 16-01-202	1			02.0			0.00			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	18-10-2022	03-11-2022	03-11-2022	10-11-2022			
	Lot A: Cloned Computer Set for UCC_CCL	UCC_CCL			10-06-2022										01-05-202	1 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															-													++		
	Lot C: Derktop Computers for Carmona Campus	Tanza Campus			10-08-2022										01-05-202	22-05-2023		1,245,825.00		1,245,825.00	\$01,655.00		901,656.00								Completed
	Lorc: Descop Computers for Carmona Campus	Carmona Campus			N/A										01-05-202	22-05-2023		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	Baccor Campus			10-06-2022										21-02-202	13-03-2023		1,321,048.09		1,321,048.09	1,296,176.00		1,295,175.00								Completed
	Supply, Delivery and installation of Aircon Units																Government of the							Ms. Reelelin S. Catibavan. Executive					++		
2		065-010	No	Competitive Bidding	10-06-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022	07-11-2022		15-01-2023	23-01-2023	27-02-2023 28-03-2028	03-04-202	1 12-04-2023	Philippines (continuing budget)	1,120,000.00		1,120,000.00	661,532.65		661,532.65	Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	2 03-11-2022	07-11-2022			Completed
а	Supply and Delivery of Hyperspectral Camera and VIS- NIR Spectrometer for the PCAARRD-Funded Development of UGV-UAV for Soll 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		05-12-2022	13-12-2022	12-01-2023 12-01-203	3 10-03-202	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	<i>i</i>		Completed
	Supply, Delivery and Installation of ICT and Other Equipment for CVSU System															-	couger)							Cooperative / Resident CUA					++		
4	Lot E: Supply, Delivery, and installation of Aircon Units																	0.0			0.00										
	Lot L: Suppy, Deivery, and Initialition of Aircon Units. for CCL	CuSU 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 17-04-202	3 08-05-202	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
						1									1	Total Allotted Budge	t of Procurement Activities	11,068,873.09	0.00	11,068,873.09	8,141,122.65										
															Total Con Total Savin	tract Price of Procure ugs (Total Allotted Bu	ement Activities Conducted adget - Total Contract Price)	2,927,750.44			8,141,122.65	0.00	8,141,122.45								
ONGOING	PROCUREMENT ACTIVITIES																														
1	Supply, Delivery and Installation of ICT Equipment																Government of the	0			0		_								
	Lot E: Project LINK for Carmona Campus																Philippines (continuing budget)							Ms. Reelelin S. Catibavan. Executive					+		
		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						٥			۰			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 05-06-202				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
	Supply, Delivery, Configuration and Installation																Government of the							Cooperative / Resident COA Ms. Regielin S. Catibayan, Executive					+-+		
3	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 16-01-202	3		Philippines (continuing budget)	5,702,450		5,702,450	4,557,400		4,557,400	Officer Union of Enterprising Cooperative / Resident COA	18-10-2022	03-11-2022	2 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	1,500,000		1,500,000				Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising							Failed under Section 35.1 (a)
-	Supply and Delivery of Brand New 18-seater			Competitive studing													Philippines (continuing budget)							Cooperative / Resident COA					+-+	<u> </u>	
5	Van - 2nd Posting	Bacoor Campus	No	Competitive Bidding	10-08-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022									٥			۰			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
	Supply and Delivery of Brand New Van - Negotiated Procurement	Bacoor Campus	No	NP-53.1 Two Failed	10-08-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023															Ms. Regielin S. Catibayan, Executive							Failed under Section 35.1 (a)
6	for the set of the former of the set of the	Bacoor Campus	NO	Biddings	10-08-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023															Officer Union of Enterprising Cooperative / Resident COA					\vdash		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									٥			۰			Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 35.1 (a)
	Advance Patent Database Subscription																Government of the							Ms. Regielin S. Catibayan, Executive							
8		Patent Mining Project	No	Competitive Bidding	28-09-2022	11-10-2022	18-10-2022	03-11-2022	03-11-2022								Philippines (continuing budget)	0			•			Officer Union of Enterprising Cooperative / Resident COA							Failed under Section 25.1 (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															Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising							Failed under Section 35.1 (a)
	Advance Patent Database Subscription -																							Cooperative / Resident COA							
10	Negotiated Procurment	Patent Mining Project	No	NP-53.1 Two Failed	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 15-05-202	a		Government of the Philippines (continuing budget)	6,300,000		6,300,000	6,106,128		6,105,128	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	14-03-2023	28-03-2023	1 28-03-2023				For inspection
_				Biddings													budget)							Henrik Batallones, Marketing and Communications Director, SCMAP							
	Supply, Delivery and Installation of Various Laboratory Equipment with ICT Equipment																							Ms. Regielin S. Catibayan, Executive							
11		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	62-62-2023	27-02-2023 28-02-2023			Government of the Philippines (continuing budget)	3,230,748		3,230,748	1,650,300		1,650,300	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	18-10-2022	03-11-2022	2 03-11-2022	07-11-2022			For completion of deliveries
	Supply, Delivery and Installation of Various															-								Communications Director, SCMAP					+		
12	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	•			Officer, Union of Enterprising Cooperative / Resident COA / Mr.							Failed under Section 35.1 (a)
																	budget)							Henrik Batallones, Marketing and Communications Director, SCMAP							
	Supply, Delivery and Installation of Various ICT Equipment and Laboratory Fixture for CAS – 2nd Posting																Government of the Philippines (continuing							Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.							
13		CAS	No	Competitive Bidding	10-08-2022	14-06-2023	21-06-2023	05-07-2023									Philippines (continuing budget)	٥			°			Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							Failed under Section 35.1 (a)
	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger																							Ms. Regielin S. Catibayan, Executive							
14	Commissioning of Brand-New Passenger Elevator for the Five Storey New Academic Building of Baccor 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)	۰			۰			Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and							Failed under Section 35.1 (a)
	Supply, Delivery Installation, Testing and															_								Communications Director, SCMAP					+-+	µ	
15	Suppy, Dervery Instantion, Texting 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.	15-03-2023	29-03-2023	29-03-2023				Awarded with issued Notice of Award
		and compth															budget)	-,,400						MS. Negerin S. Catbayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP							
	Supply and Delivery of Lighgt Delivery Vehicle for OBA						1																	Ms Regiolin S Cathavan Exerctive							
16		OBA	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023									Government of the Philippines (current year's budget)	۰			٥			Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and							Failed under Section 35.1 (a)
	Supply and Delivery of Lighgt Delivery Vehicle					-	-							-										Communications Director, SCMAP			-		+		
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 26-06-202			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	03-05-2023	17-05-2021	17-05-2023				For delivery
																	year's budget)							Henrik Batallones, Marketing and Communications Director, SCMAP							

Procurement Monitoring Report as of June/30/2023

	1	-	Actual Procurement Activities												ABC (PhP) Contract Cost (PhP)																
			Ts this an							Actual Proce	urement Act			Г			1 -		ABC (PhP)		Contra	act Cost (PhP)					1	ceipt of Invitati		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of 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	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	C0	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual (Delivery/ Completion/ Acceptance [If applicable]	(Explaining changes from the APP)
18	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	٥			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			1	For award
19	Fabrication of Temporary Immerssion 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)	1,555,000		1,595,000	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Bataliones, Marketing and Communications Director, SCMAP						1	Failed under Section 35.1 (a)
20	Fabrication of Temporary Immerssion 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)	o			٥			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						1	Failed under Section 35.1 (a)
21	Fabrication of Temporary Immerssion Bioreactor System (Materials and Labor) - Negotiated 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)	o			٥			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						1	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)	2,156,000		2,196,000	٥			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	15-03-2023	1 29-03-2023	29-03-2023			4	Orgoing 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	Ø			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallonas, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023			4	Orgoing Procurement Process
24	Supply, Delivery and Installation of Humand and Animal Teaching System for College of Medicine	сом	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	1 29-03-2023	29-03-2023			4	Orgoing Procurement Process
25	Supply and Delivery of Hysperspectral Camera for the PCAARD-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)	D			ø			Ms.: Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallonds, Marketing and Communications Director, SCMAP						1	Failed under Section 35.1 (a)
26	Supply and Delivery of Hysperspectral Camera for the PCAARD-Funded Development of UGV UAV for Soi Nutrient Mapping of Coffee Farmo - 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	o			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallonds, Marketing and Communications Director, SCMAP	03-05-2023	17-05-2023	17-05-2023				
27	Supply, Delivery and Installation of DRRM Equipment for CCJ	ca	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)	D			o			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																			Failed under Section 35-1 (a)
	Lot B: Evacuation Camp Materials and Equipment											19-04-2023																			Failed under Section 35.1 (a)
	Lot C: Search and Rescue PPEs and Equipment											19-04-2023						•													Failed under Section 35.1 (a)
	Lot D: Collapsed Structure Tools, Equipment and Accessories											19-04-2023																			Failed under Section 35.1 (a)
	Lot E: Water Rescue Equipment (for campuses along baylines)											19-04-2023																			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					29-03-2023	29-03-2023	29-03-2023				For approval of contract
	Lot G: Early Warning and Alerting System and																	13,080,000		13,080,000											
	Equipment Supply, Delivery and Installation of DRRM											08-05-2023 10-05-2023						13,080,000		13,080,000	•				29-03-2023	1 29-03-2023	29-03-2023				For approval of contract
28	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			٥			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batclones, Marketing and Communications Director, SCMAP						1	Orgoing Procurement Process
	Lot A: Infrastructure Audit Equipment																	2,025,000		2,025,000	۰										
	Lot 8: Evacuation Camp Materials and Equipment																	4,000,000		4,000,000	•										
	Lot C: Search and Rescue PPEs and Equipment																	1,827,579		1,827,579	٥										
	Lot D: Collapsed Structure Tools, Equipment and Accessories																	1,998,000		1,998,000	٥										
	Lot E: Water Rescue Equipment (for campuses along baylines)																	2,490,000		2,490,000	٥										
29	Supply, Delivery and Installation of Anatomy Visualization Table for COM	сом	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	o			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						1	Orgoing 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)	o			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								2,726,000		2,720,000	•			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			1	Degoing 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)	o			o			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																	٥			٥										Failed under Section 35.1 (a)
	Lot B: Supply and Delivery of Various Multimedia Equipment									1	1										•		İ						1		Failed under Section 35-1 (a)
	I	I		1	1	I	I	L	L	1	1	I				L						L		L	I		L				

Cavite State University

Procurement Monitoring Report as of June/30/2023

										Actual Procu	urement Acti	vities						ABC			Contr	act Cost (PhP)					Date of Re	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of Contrac	t Notice to	Delivery/	Inspection &	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/	Bid Post	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
(PAP)		PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award Signing	Proceed	Completio n	Acceptance	Source of Funds	Total	MODE	60	Total	MODE	60	List of Invited Observers	Conf	Check	Open of Bids	Bid Post Evaluation Qual	Acceptance (If applicable)	
	Lot C: Supply, Delivery, and Installation of ICT Equipment for Networking																	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								o			•			Ms. Regiolin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batalones, 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										For resolution
	Lot 8 – Supply and Delivery of Various Multimedia Equipment																	453,000		493,000	•									For resolution
	Lot C – Supply, Delivery, and Installation of ICT Equipment for Networking																	9,302,500		9,302,500	•									For resolution
	Lot D – Supply and Delivery of Various Devices																	1,282,400		1,282,400	•									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	•			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batalones, 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	•			Ms. Regiolin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batalones, 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		2,209,995	٥			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	03-05-3023 08-05-303	a 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	٥			Ms. Regiptin 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			•			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)	1,725,580		1,729,980	٥			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)	•			•			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)	4,833,838		4,831,838	•			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Orgoing Procurement Process
															Total Allotte	d Budget of On-gol	ng Procurement Activities	154,479,998.20	0.00	154,479,998.20	24,876,014.00	0.00	24,876,014.00							i

Prepared by: ROSELYN M. MARANAN BAC Secretariat Recommended for Approval by: LOLITA'S. HERRERA BAC Chairperson

APPROVED:

HERNANDO D. ROBLES Head of the Procuring Entity