

2	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	21-01-2023	27-01-2023	28-01-2023	Government of the Philippines (continuing budget)	3,282,748	3,282,748	3,658,300	1,893,300	Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP	18-10-2022	03-11-2022	03-11-2022	07-11-2022	For completion of deliveries	
3	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)	1,531,364	1,531,364	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	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	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Supply, Delivery and Installation of Various ICT Equipment and Laboratory Fixture for CAS – Negligated Procurement	CAS	No	NP-33.1 Two Failed Biddings	10-08-2022											0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP						
	Lot A	CAS	No	NP-33.1 Two Failed Biddings	27-07-2023	03-08-2023	17-08-2023	17-08-2023	21-08-2023			09-11-2023			Government of the Philippines (continuing budget)	277,000	277,000	262,468	262,468			03-08-2023	17-08-2023	17-08-2023	21-08-2023	With approved PO for serving
	Lot B	CAS	No	NP-33.1 Two Failed Biddings	27-07-2023	03-08-2023	17-08-2023	17-08-2023	21-08-2023			09-11-2023			Government of the Philippines (continuing budget)	1,244,965	1,244,965	1,244,965	1,244,965			03-08-2023	17-08-2023	17-08-2023	21-08-2023	With approved PO for serving
4	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger Elevator for the First Storey New Academic Building of Bacor Campus	Bacor Campus	No	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022							Government of the Philippines (continuing budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger Elevator for the First Storey New Academic Building of Bacor Campus - 2nd Posting	Bacor 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	14-06-2023	16-06-2023	16-06-2023	Government of the Philippines (continuing budget)	2,188,000	2,188,000	2,188,000	2,188,000	Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP	15-03-2023	29-03-2023	29-03-2023		On-going implementation	
5	Fabrication of Temporary Immersion Reactor System (Materials and Labor)	Bioractor Project	No	Competitive Bidding	16-02-2023	08-03-2023	15-03-2023	29-03-2023							Government of the Philippines (current year budget)	1,195,000	1,195,000	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Fabrication of Temporary Immersion Reactor System (Materials and Labor) - 2nd Posting	Bioractor Project	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023							Government of the Philippines (current year budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Fabrication of Temporary Immersion Reactor System (Materials and Labor) - Negligated Procurement	Bioractor Project	No	NP-33.1 Two Failed Biddings	16-02-2023	14-06-2023	21-06-2023	05-07-2023							Government of the Philippines (current year budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Fabrication of Temporary Immersion Reactor System (Materials and Labor) - 2nd Negligated Procurement	Bioractor Project	No	NP-33.1 Two Failed Biddings	16-02-2023	27-07-2023	03-08-2023	17-08-2023							Government of the Philippines (current year budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Cancelled	
6	Supply and Delivery of Office Partition for CAS	CAS	No	Competitive Bidding	24-07-2023	27-07-2023	03-08-2023	17-08-2023				07-11-2023	27-12-2023		Government of the Philippines (current year budget)	1,500,000	1,500,000	1,075,033	1,075,033	Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					On-going approval of PO	
7	Supply and Delivery of Brand New Van for Bacor Campus	Bacor Campus	No	Competitive Bidding	27-07-2023	03-08-2023	17-08-2023								Government of the Philippines (continuing budget)	1,500,000	1,500,000	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
	Supply and Delivery of Brand New Van for Bacor Campus - 2nd Posting	Bacor Campus	No	Competitive Bidding	05-10-2023	12-10-2023	26-10-2023								Government of the Philippines (continuing budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Failed under Section 35.1(a)	
8	Supply and Installation of Three (3) Units 167 KVA Pole Mounted Transformer for University Library, CAEB and Research Buildings	PPS	No	Competitive Bidding	27-07-2023	03-08-2023	17-08-2023					05-09-2023	29-09-2023	16-10-2023	05-10-2023	Government of the Philippines (current year budget)	1,700,000	1,700,000	1,614,185	1,614,185	Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP					Waiting for delivery
9	Supply, Delivery and Installation of DRBM Equipment for CCJ	CCJ	No	Competitive Bidding	16-02-2023	15-03-2023	29-03-2023	29-03-2023	03-04-2023						Government of the Philippines (continuing budget)	0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP						
	Lot A: Infrastructure Audit Equipment											19-04-2023				0	0	0							Failed under Section 35.1(a)	
	Lot B: Evacuation Camp Materials and Equipment											19-04-2023				0	0	0							Failed under Section 35.1(a)	
	Lot C: Search and Rescue PPEs and Equipment											19-04-2023				0	0	0							Failed under Section 35.1(a)	
	Lot D: Collapsed Structure Tools, Equipment and Accessories											19-04-2023				0	0	0							Failed under Section 35.1(a)	
	Lot E: Water Rescue Equipment (for campuses along baylines)											19-04-2023				0	0	0							Failed under Section 35.1(a)	
	Lot F: Emergency Operation Command Center and Workstation											08-01-2023	10-01-2023	10-10-2023	10-10-2023	Government of the Philippines (continuing budget)	2,246,000	2,246,000	2,246,000	2,246,000		29-03-2023	29-03-2023	29-03-2023		For completion of deliveries
10	Supply, Delivery and Installation of DRBM Equipment for CCJ System	CCJ System	No	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023						0	0	0		Ms. Regalino S. Catibayan, Executive Officer, Union of Enterprise Cooperative / Resident CCA / Mr. Henrik Stafalones, Marketing and Communications Director, SCMAP						
	Lot A: Infrastructure Audit Equipment															2,025,000	2,025,000	0							Failed under Section 35.1(a)	
	Lot B: Evacuation Camp Materials and Equipment											09-11-2023				4,000,000	4,000,000	3,310,000	3,310,000						On-going approval of PO	
	Lot C: Search and Rescue PPEs and Equipment											09-11-2023				1,837,574	1,837,574	1,838,574	1,838,574						On-going approval of PO	
	Lot D: Collapsed Structure Tools, Equipment and Accessories											09-11-2023				1,990,000	1,990,000	1,990,000	1,990,000						On-going approval of PO	
	Lot E: Water Rescue Equipment (for campuses along baylines)											09-11-2023				2,480,000	2,480,000	2,480,000	2,480,000						On-going approval of PO	

