## **Procurement Monitoring Report as of December/31/2023**

			ı	Actual Procurement Activities												ABC (Ph	hP)	Contr	act Cost (PhP)					Date of Rec	eipt of Inviti	itation					
Code			Is this an	Made of	Date Date	Auto /Process and		Electrica.		Bid		Date of BAC Resolution	Markes of	Contract	Nation to	Deliment (	Inspection &								Para hid	П		Bid		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Proceed	Completion	& Acceptance	Source of Funds	Total M	100E C0	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI Supply, Delivery and installation of ICT Equipment	IES																										_	-		
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	16-01-2023			Government of the Philippines (continuing budget)	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			included in PMR 2022
	Lot A: Cloned Computer Set for UCC_CCL	ncc'ccr			10-08-2022											01-06-2023	22-06-3023		3,168,000.00	3,168,000.00	2,244,558.00		2,244,558.00								Completed
	Lot 9: 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  Lot D: ICT Equipment and Supplies for Bacoor 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
	Supply Delivery and Installation of Aircon Units	Bacoer 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						$\perp$		Completed
2		065-010	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	28-02-2021	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	09-11-2022	03-11-2022	07-11-2022	Ш		Completed / Included in PMR 2022
2	Supply and Delivery of Hyperspectral Camera and VIS- NIR Spectrometer for the PCAMRED-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 CDA	18-10-2022	09-11-2022	03-11-2022	07-11-2022			Completed / Included in PMR 2022
4	Supply, Delivery, Configuration and Installation of Router and IGDE SFP Copper Module for Various Campuses (CVSU-WAN Project)	CuSU 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)	5,702,450.00	5,702,450.00	4,557,400.00		4,557,400.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	18-10-2022	09-11-2022	03-11-2022				For inspection / Included in PMR 3022
s	Supply, Delivery and Installation of ICT and Other Equipment for CvSU System - Early Procurement Lot E: Supply, Delivery, and Installation of Aircon Units																		0.00		0.00										
	for CCL	CvSU System	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	29-12-2022	28-12-2022	04-05-2023		07-03-2023	08-03-2029	13-04-2023	17-04-2023	08-06-2023	13-06-2023	Government of the Philippines (continuing budget)	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	04-06-2023			Completed / Included in PMR 2022
	Lot D: Supply, Delivery, and Installation of Cloned Desktop Computer for CCL	CVSU System	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-13-2022	28-13-2022	04-01-2023		07-03-2023	29-03-3223	09-05-2023	09-05-2023			Government of the Philippines (continuing budget)	4,920,000.00	4,920,000.00	4,817,500.00		4,817,500.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	14-12-2022	28-12-2022	28-12-2022				Completed / Included in PMR 2022
6	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	29-12-2022	28-12-2022	03-06-2023		30-03-2023	03-05-2023	08-05-2023	09-05-2023	28-12-2023		Government of the Philippines (continuing budget)	4,300,000.00	4,300,000.00	2,970,762.00		2,970,762.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	14-12-2022	28-12-2022	28-12-2022	03-06-2023			Completed / Included in PMR 2022 / Schedule for Impection
7	Advance Patent Database Subscription - Negotiated Procurment	Patent Mining Project	No	NP-53.1 Two Falled Biddings	28-09-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023	03-04-2023		08-05-2023	15-05-2023	15-05-2023	20:00-2021	06-07-2023	10-16-2023	Government of the Philippines (continuing budget)	6,300,000.00	6,300,000.00	6,106,128.00		6,106,128.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA	14-03-2023	28-03-2023	28-03-2023	03-04-2023			Completed
	12-Month Contract for Security Services for Main and Satellite Campuses	CvSU System	No	Competitive Bidding	27-02-2023	08-03-2023	15-09-2023	29-03-2023	29-03-2023	03-04-2023		22-05-2023	02-05-2023	14-08-2023				Government of the Philippines (current year's budget)	21,414,002.00	31,414,002.00	30,965,855.04		30,965,855.04	Officer, United States of	15-0-2023	29-23-2023	29-03-2023				Completed
9	Supply, Delivery and Installation of Laboratory Equipment for Research	Research Center	No	Competitive Bidding	02-06-2022	08-03-2023	15-09-2023	29-03-2023	29-03-2023	03-04-2023		01-08-2023	10-08-2023	12-09-2023	12-09-2023	30-10-2023	20-11-2023	Government of the Philippines (continuing budget)	2,196,000.00	2,196,000.00	482,000.00		482,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	15-03-2023	29-03-2023	29-03-2023	03-04-2023			Completed
10	Supply and Delivery of Furniture and Equipment for CON	CON	No	Competitive Bidding	16-02-2023	08-03-2023	15-09-2023	29-03-2023	29-03-2023	03-04-2023		29-06-2023	13-07-2023	12-09-2023	12-09-2023	23-10-2023	22-11-2023	Government of the Philippines (current year's budget)	1,145,000.00	1,545,000.00	742,500.00		742,500.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	15-03-2023	29-03-2023	29-03-2023	03-04-2023			Completed
11	Supply, Delivery and Installation of Human and Animal Teaching System for College of Medicine	сом	No	Competitive Bidding	16-02-2023	08-03-2023	15-09-2023	29-03-2023	29-03-2023	03-04-2023		20-07-2023	27-07-2023	31-06-2023	12-09-2023		06-11-2023	Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00	4,450,000.00		4,450,000.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident CDA	15-03-2023	29-03-2023	29-03-2023	03-04-2023			Completed
12	Supply, Delivery and Installation of ICT Equipment for Project LINK - 2nd Posting	Carmona Campus	No	Competitive Bidding	02-06-2022	08-03-2023	15-09-2023	29-03-2023	29-03-2023	03-04-2023		08-05-2023	10-05-2023	31-05-2023	05-06-2023		30-06-2023	Government of the Philippines (continuing budget)	1,228,000.00	1,338,000.00	1,299,299.00		1,299,299.00	Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA NS. Regiests S. Catibayan, Executive	15-03-2023	29-03-2023	29-03-2023	03-04-2023			Completed
13	Supply, Delivery and Installation of DRRM Equipment for CCI - Lot G: Early Warning and Alerting System and Equipment	CCI	No	Competitive Bidding	16-02-2023	15-03-2023	29-03-2023	29-03-2023	29-03-2023	03-04-2023		08-05-2023	10-05-2023	17-07-2023	31-07-2023			Government of the Philippines (continuing budget)	13,080,000.00	13,080,000.00	13,070,000.00		13,070,000.00	NS. Negerin S. Cattoyan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herrik Batallones, Marketing and Ns. Negerin S. Cattoyan, Executive Officer, Union of Enterprising	29-03-2023	29-03-2023	29-03-2023	03-04-2023			Completed / Schedule for inspection
24	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	17-07-2023	27-07-2023	11-08-2023	17-06-2023	13-08-2023		20-11-2023	Government of the Philippines (continuing budget)	2,720,000.00	2,720,000.00	615,000.00		615,000.00	Cooperative / Resident COA / Mr.	03-05-2023	17-05-2023	17-05-2023	22-05-2023			Completed
15	Supply and Delivery of Hysperspectral Camera for the PCAARRD-Funded Development of UGV-LIAV for Soil Nutrient Mapping of Coffee Farms	NCRDEC	No	Competitive Bidding	28-09-2022	26-06-2023	02-05-2022	17-05-2023	17-05-2023	22-05-2023		12-07-2023	17-07-2023	07-08-2023	27-09-2023	17-10-2023	06-11-2023	Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00	944,000.00		944,000.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herrik Batallones, Marketing and Nos. seggents - Catologyan, Executive Officer, Union of Enterprising	03-05-2023	17-05-2023	17-05-2023	22-05-2023	Ш		Completed
16	Supply and Delivery of Lighgt Delivery Vehicle for OSA - 2nd Posting	CBA	No	Competitive Bidding	16-02-2023	26-06-2023	02-05-2022	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)	1,300,000.00	1,300,000.00	1,290,625.00		1,290,625.00	Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	03-05-2023	17-05-2023	17-05-2023	22-05-2023			Completed
17	Supply, Delivery and Installation of Desktop Computers and Laptop for Cannona Campus	Carmona Campus	No	Competitive Bidding	25-05-2023	14-06-2023	21-06-2023	05-07-2023	05-07-2023	10-05-2023		01-08-2023	11-08-2023	17-06-2023	29-08-2021	26-09-2023	15-11-2023	Government of the Philippines (current year's budget)	2,636,000.00	2,636,000.00	2,257,800.00		2,257,800.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	21-06-2023	05-07-2023	05-07-2023	10-05-2023			Completed
18	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		01-08-2023	01-08-2023	17-06-2023	29-08-2023		26-09-2023	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	1,499,249.34		1,499,249.34	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and sits. registers S. Catibayan, collocole	21-06-2023	05-07-2023	05-07-2023	10-07-2023			Completed
19	Supply and Delivery of Laboratory Equipment for University Health Services	UNS	No	Competitive Bidding	25-05-2023	27-07-2023	03-08-2023	17-06-2023	17-06-2023	21-08-2023		11-09-2023	11-09-2023	25-09-2023	09-10-2023			Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	1,245,000.00		1,245,000.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	03-08-2023	17-08-2023	17-08-2023	21-08-2023			Completed
20	Supply, Delivery and Installation of Desktop Computers for Cavite City Campus	Cavite City	No	Competitive Bidding			03-08-2023	03-08-2023	17-08-2023	21-08-2023		16-10-2023	16-10-2023	13-11-2023	28-11-2023	18-12-2023		Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	3,082,500.00		3,082,500.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and							Completed / Schedule for inspection
<u> </u>																	tal Allotted Budnet	t of Procurement Activities	100,620,325.09	0.00 100,620.325.09											
																Total Contr Total Saving	ct Price of Procure (Total Allotted Bud	ement Activities Conducted dget - Total Contract Price)	12,083,584.06	200 200,020,0	88,536,741.03	6.00	BI,536,741.03								
ONGOING	PROCUREMENT ACTIVITIES	s																													
1	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	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 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		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 Biddings	10-08-2022	07-03-2023	14-03-2023	28-03-2023	28-03-2023										٥					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 - 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					Ms. Regielin S. Catibayan, Executive Officer Union of Enterprising Cooperative / Resident COA			$\exists$	$\exists$			Falled under Section 35.1 (a)
								<u> </u>	<u> </u>	J	<u> </u>										<u> </u>			Cooperative / Resident COA		ш			$\perp \perp \perp$		

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	62-02-0235 2	17-02-2023 28	1-02-2023	Government of t Philippines (contin budget)	ne ing 3,230,7	44	3,230,748	1,650,30	•	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	09-11-2022	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 t Philippines (contin budget)	or 1,531,3	66	1,531,366	,			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)
	Supply, Delivery and Installation of Various ICT Equipment and Laboratory Findure for CAS – 2nd Posting	CAS	No	Competitive Bidding	10-08-2022	14-06-2023	21-06-2023	05-07-2023							Government of t Philippines (contin- budget)	ne ling	0		,			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 15.1 (a)
	Supply, Delivery and Installation of Various ICT Equipment and Laboratory Finture for CAS — Negotiated Procusement	CAS	No	NP-53.1 Two Failed Biddings	10-08-2022												0					Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
	Lot A	CAS	No	NP-53.1 Two Failed Biddings		27-07-2023	03-08-2023	17-08-2023	17-08-2023	21-08-2023		09-11-2023			Government of t Philippines (contin budget)	ne 277,0	00	277,000	262,66		262,668		03-08-2023	17-08-2023	17-08-2023	21-08-2023		With approved PO for serving
	Lot B	CAS	No	NP-53.1 Two Failed		27-07-2023	03-08-2023	17-08-2023	17-08-2023	21-08-2023		09-11-2023			Government of t Philippines (contin budget)	in 1,254,3	66	1,254,366	1,244,96	5	1,244,965		03-08-2023	17-08-2023	17-08-2023	21-08-2023		With approved PO for servine
	Supply, Delivery Installation, Testing and			Biddings											budget)										-			
4	Supply, Delivery Installation, Testing and 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							Government of t Philippines (contin budget)	ne ping	0			•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 35.1 (a)
	Supply, Delivery Installation, Testing and Commissioning of Brand-New Passenger Elevator for the Five Storey New Academic building of Baccor 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	14-05-2022 2	12-06-2021 00	1-09-2023	Government of t Philippines (contin- budget)	ne (2,500,0		2,500,000	2,184,00	•	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			On-going impelementation
5	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 t Philippines (cum year's budget)	1,595,0	000	1,595,000		•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Brisident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 25.1 (a)
	Fabrication of Temporary Immerision Bioneactor 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 r Philippines (cum year's budget)	se nt	0			۰		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Failed under Section 25.1 (a)
	Fabrication of Temporary Immerision Bioreactor System (Materialis 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 t Philippines (curr year's budget)	ne rd	0			•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 35.1 (a)
	Fabrication of Temporary Immerssion Bioreactor System (Materials and Labor) - 2nd Negotiated Procurement	Bioreactor Project	No	NP-53.1 Two Failed Biddings	16-02-2023	27-07-2023	03-08-2023	17-08-2023	17-08-2023						Government of s Philippines (cum year's budget)	ne et	٥			•		Ms. Regielin S. Catibayan, Executive Officer, Junion of Enterprising Cooperative Passident CoA / Mr. Henrik Batallones, 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	17-08-2023		07-11-2023	27-12-2023			Government of s Philippines (cum year's budget)	ne 1,500,0	00	1,500,000	1,075,82	2	1,075,823	Ms. Regielin S. Catibayan, Executive Officer, Junion of Enterprising Cooperative Passident CoA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						On-going approval of PO
7	Supply and Delivery of Brand New Van for Baccor Campus	Bacoor Campus	No	Competitive Bidding		27-07-2023	03-08-2023	17-08-2023	17-08-2023						Government of t Philippines (contin budget)	ne ing 1,500,0	00	1,500,000		•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 25.1 (a)
	Supply and Delivery of Brand New Van for Bacoor Campus - 2nd Posting	Bacoor Campus	No	Competitive Bidding		05-10-2023	12-10-2023	26-10-2023							Government of s Philippines (contin budget)	ne sing	0			•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident Cod / Mr. Henrik Batallones, 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, CAFENR and Research Buildings	PPS.	No	Competitive Bidding		27-07-2023	03-08-2023	17-08-2023	17-08-2023		05-09-2023	20-09-2221 16	5-10-2023 16-	10-2023	Government of s Philippines (cum year's budget)	1,700,0	00	1,700,000	1,414,18	£.	1,414,186	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batalliones, Marketing and Communications Director, SCMAP						Walking for delivery
9	Supply, Delivery and Installation of DRIM Equipment for CCI	ССІ	No	Competitive Bidding	16-02-2023	15-03-2023	29-03-2023	29-03-2023	29-03-2023	03-04-2023					Government of s Philippines (contin budget)	ne sing	0			•		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident Cod / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
	Lot A: Infrastructure Audit Equipment										19-04-2023						0											Falled under Section 35.1 (a)
	Lot B: Evacuation Camp Materials and Equipment			1							19-04-2023						0											Falled 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						0											Failed under Section 35.1 (a)
	Lot E: Water Rescue Equipment (for campuses along baylines)										19-04-2023		$\top$															Failed under Section 35.1 (a)
	Lot F: Emergency Operation Command Center and Workstation										08-05-2023	10-05-2023 10	0-10-2023 13-	10-2023	Government of t Philippines (contin	ne 7,744,0	19	7,744,029	7,298,00		7,298,000		29-03-2023	29-03-2023	29-03-2023	_	-	For completion of deliveries
10	and Workstation Supply, Delivery and Installation of DRIM 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					Novineri .		0			0		Ms. Regielin S. Catibiayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
	Lot A: Infrastructure Audit Equipment			1									+			2,025,0	00	2,025,000								-	-	Failed under Section 35.1 (a)
	Lot B: Evacuation Camp Materials and Equipment											09-11-2023	+			4,000,0	00	4,000,000	3,310,00		3,310,000				-	_	-	On-going approval of PO
	Lot C: Search and Rescue PPEs and Equipment			1								09-11-2023	+			1,827,5	79	1,827,579	1,819,57		1,819,579							On-going approval of PO
	Lot D: Collapsed Structure Tools, Equipment			1								09-11-2023				1,998,0		1,998,000	1,990,00		1,990,000					-		On-going approval of PO
	Lot E: Water Rescue Equipment (for campuses											09-11-2023				2,490,0		2,490,000	2,480,00		2,480,000							On-going approval of PO
	along baylines)	ı													 		1		-,,	1		l						

Mathematical Control of the contro		Surely Delivery and Installation of Anatomy								1						 -			 									
Part	11	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	11-10-2023	09-11-2023			Government Philippines (c year's bud	fthe ment et)	10,000,000	20,000,000	7,350,000	7,250,000	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						For PO Preparation
Mathematical line	12	Supply and Delivery of Advanced Multipurpose Patient Simulator for COM	сом	No	Competitive bidding	16-02-2023	26-04-2023	03-05-2023	17-05-2023	17-05-2023	17-05-2023	23-10-2023	09-11-2023					8,500,000	8,500,000	6,800,000	6,800,000	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herrik Batallones, Marketing and						For PO Preparation
Mathematical Property of the content of the conte		Supply Delivery and tratallation of PT and												_	_									_	_			
Market Ma	13	Other Equipment for CvSU System	CuSU System	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022						Government Philippines (co budget	f the Insing	۰				Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
Mathematical Mathe		Lot A: ICT Equipment for Initial Local Area										20-07-2023	27-07-2023	18-09-2023 1	-09-2023			0										Falled under Section 35.1 (a)
Market Ma		Lot B: Supply and Delivery of Various										20-07-2023	27-07-2023	18-09-2023 1	-09-2023													Falled under Section 35.1 (a)
Marche   M		Lot C: Supply, Delivery, and Installation of ICT										20-07-2023	27-07-2023	18-09-2023 1	-09-2023					-								Ealled under Sertion 35 1 (a)
Marie Continue		Lot D: Supply, Delivery, and Installation of											27-07-2023	_	_									$\rightarrow$	-			
Part																		0		0				-	-+	_		College and an Employ No. 10.1
Mathematical Continue of the		Supply, Delivery and Installation of ICT and												-												-		
Market Ma	14	Other Equipment for CvSU System	CuSU System	Yes	Competitive Bidding	23-11-2022	26-04-2023	03-05-2023	17-05-2023	17-05-2023	22-05-2023							۰		•		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			
Market Ma		Lot A – ICT Equipment for Initial Local Area Network Connection										20-07-2023	27-07-2023	18-09-2023 1	-09-2023			8,352,100	8,352,200	6,082,467	6,082,467							For resolution
Market Ma		Lot B – Supply and Delivery of Various Multimedia Equipment										20-07-2023	27-07-2023	18-09-2023 1	09-2023			493,000	493,000	459,321	459,321							For resolution
Markey Methods Seed to the control of the control o		Lot C – Supply, Delivery, and Installation of ICT Equipment for Networking										20-07-2023	27-07-2023	18-09-2023 1	-09-2023			9,302,500	9,302,500	8,692,380	8,693,380							For resolution
Marie Continents		Lot D – Supply and Delivery of Various Devices										20-07-2023	27-07-2023	18-09-2023 1	09-2023			1,292,400	1,282,400	1,282,083	1,282,083							For resolution
Marie   Mari	15	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 Philippines (c year's bud		2,209,996	2,209,996	6		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 25.1 (a)
			CON	No	Competitive bidding	25-05-2023	05-10-2023	05-10-2023	12-10-2023	26-10-2023	26-10-2023					Government Philippines (c year's bud	f the ment st)	0		6		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Falled under Section 25.1 (a)
Market   M	16	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 Philippines (co budget	f the couling	1,785,000	1,785,000	6		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
Marche   M	17		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 Philippines (co budget	f the insing			6		Ms. Regielin S. Catibiayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Battalones, Marketing and Communications Director, SCMAP						Falled under Section 35.1 (a)
Market   M		Supply, Delivery and Installation of Psychology Laboratory Equipment, Supplies and Materials - 2nd Negotiused 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 Philippines (co budget	f the cisuing	1,729,980	1,729,580	ē		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herick Batallones, Marketing and Communications Director, SCMAP						Cancelled
Mark	18		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 Philippines (co budget	f the insing	۰		¢		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident Cod / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Failed under Section 25.1 (a)
Marie of the fine former departs of the fine f		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 Philippines (co budget	fthe	4,821,826	4,821,828	¢		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident Cod / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						Cancelled
Part	19	Supply, Delivery and Installation of Office Partition for Imus Campus	Imus Campus	No	Competitive bidding		05-10-2023	12-10-2023	26-10-2023							Government Philippines (c year's bud	f the meet e()	1,396,270	1,398,270	¢		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident Cod / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						On-going going post qualification
12	20	Supply, Delivery and Installation of Laboratory Equipment for Research Center	Research Center	No	Competitive bidding		05-10-2023	12-10-2023	12-10-2023							Government Philippines (co budget	fithe	1,226,000	1,236,000			Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and						Failed under Section 35.1 (a)
AND SECONDARY OF THE PROPERTY	21	Supply, Delivery and Installation of Laboratory Equipment for COM – Early Procurement	COM	Yes	Competitive bidding		05-10-2023	12-10-2023	12-10-2023			12-12-2023				Government Philippines (co budget	f the coulng			ē		Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herink Batallones, Marketing and Communications Director, SCMAP						For PO Preparation
Form 3		item 1 and 4											08-01-2024					8,860,000	8,860,000	6,720,000	6,720,000	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
Sept.   Sept		Item 2											08-01-2024					550,000	555.000	100 000	508.011				-	-	-	
Supply, Colling and Interdistrict Marketing and Colling and Collin		Item 3											-3-03-004	_	-				 	200,011	Amplii.		$\vdash$	-+		-	-	-
22 CON Vis Competition Bilding 05-50203 21-50-2023 21-5													$\sqcup$					\$90,000	590,000									Failed under Section 35.1 (a)
1900-004 1900-005 1900-005 1,00000 1,00000	22	-мэр-И, Dennery and installation of Libbristory Equipment for CON - Early Procurement	CON	Yes	Competitive bidding		05-10-2023	12-10-2023	12-10-2023	12-10-2023			08-01-2024					0				Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP						
Ten 2 and 3 1000,60 1,000,60 1,000,60 1,000,60 1,000,60													08-01-2024					1,999,550	1,999,550	1,600,000	1,600,000							
		Item 2 and 3												-				8,000,450	8,000,450	6,846,450	6,846,450				-			1

							Tot	tal Allotted Budget of On-g	oing Procurement Activities	107,784,181.96	0.00	0 107,784,18	1.96 70,671,232	69 0	00 70,671,232.69		-T			

Prepared by: ROSELYN M. MARANAN BAC Secretariat Recommended for Approval by:

for BETTINA JOYCEP. ILAGAN

APPROVED: HERNANDO D. ROBLES Head of the Procuring Entity