

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHIP)			Contract Cost (PHIP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Improvement of Bacoor Campus (Supply and installation of Fire Protection) - 2nd Posting	BACOOOR CAMPUS	No	Competitive Bidding	NA	19-01-2023	26-01-2023	16-02-2023	16-02-2023	22-02-2023	30-03-2023	04-03-2023	18-04-2023	09-10-2023	16-05-2023		Income	1,562,414.00		1,562,414.00	1,465,790.84		1,465,790.84	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	NA	NA	NA	Completed	
2	Improvement of Electrical Power System - Trece Campus	TRECE CAMPUS	No	Competitive Bidding	NA	19-01-2023	26-01-2023	16-02-2023	16-02-2023	22-02-2023	NA												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	NA	NA	NA	Failed under Section 35.1 (a)		
3	Improvement of Electrical Power System at Trece Campus - 2nd Posting	TRECE CAMPUS	No	Competitive Bidding	NA	28-03-2023	04-04-2023	20-04-2023	20-04-2023	27-04-2023	29-05-2023	30-05-2023	09-05-2023	04-07-2023	05-07-2023		Income	1,553,929.77		1,553,929.77	1,442,016.03		1,442,016.03	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	29-03-2023	29-03-2023	29-03-2023	NA	NA	NA	Completed	
4	Renovation of Birthing Home Facility	CON	No	Competitive Bidding	NA	19-01-2023	26-01-2023	16-02-2023	16-02-2023	05-06-2023	NA												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	02-07-2023	07-05-2023	NA	NA	NA	Failed under Section 35.1 (c)		
5	Renovation of Birthing Home Facility - 2nd Posting	CON	No	Competitive Bidding	NA	06-08-2023	15-06-2023	07-06-2023	07-06-2023	11-07-2023	18-07-2023	01-08-2023	23-08-2023	27-09-2023	27-09-2023		Income	2,251,577.34		2,251,577.34	2,025,840.35		2,025,840.35	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Completed	
6	Repair and Improvement of International House II	BARG	No	Competitive Bidding	NA	19-01-2023	26-01-2023	16-02-2023	16-02-2023	NA	NA												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	NA	NA	NA	Failed under Section 32.2.1 (a)		
7	Repair and Improvement of International House II - 2nd Posting	BARG	No	Competitive Bidding	NA	28-03-2023	04-04-2023	20-04-2023	20-04-2023	28-04-2023	21-06-2023	03-07-2023	17-07-2023	07-08-2023	07-08-2023		Income	5,842,908.32		5,842,908.32	5,299,689.65		5,299,689.65	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	29-03-2023	29-03-2023	29-03-2023	NA	NA	NA	Completed	
8	Construction of Three-Storey Main Building for NCRDEC	NCRDEC	No	Competitive Bidding	NA	19-01-2023	26-01-2023	16-02-2023	16-02-2023	21-03-2023	26-06-2023	04-07-2023	12-07-2023	31-07-2023	02-08-2023		Income	24,955,702.04		24,955,702.04	24,794,271.38		24,794,271.38	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	NA	NA	NA	Completed	
9	Construction of HRM Hostel Building at Silang Campus	SILANG CAMPUS	No	Competitive Bidding	NA	15-03-2023	05-04-2023	13-04-2023	04-05-2023	04-05-2023	17-05-2024	05-07-2023	26-07-2023	09-09-2023	12-09-2023		Income	17,217,065.83		17,217,065.83	15,633,324.15		15,633,324.15	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	05-04-2023	05-04-2023	05-04-2023	NA	NA	NA	Completed	
10	Improvement of Silang Campus (Construction of Permanent Stage)	SILANG CAMPUS	No	Competitive Bidding	NA	27-04-2023	04-05-2023	18-05-2023	18-05-2023	22-05-2023	10-07-2023	19-07-2023	03-08-2023	12-09-2023	03-10-2023		Income	3,510,982.39		3,510,982.39	2,802,025.39		2,802,025.39	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	05-04-2023	05-04-2023	05-04-2023	NA	NA	NA	Completed	
11	Repair and Improvement of Planning and IBO Office	PLANNING	No	Competitive Bidding	NA	15-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	NA	NA											Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	05-04-2023	05-04-2023	05-04-2023	NA	NA	NA	Failed under Section 35.1 (a)		
12	Repair and Improvement of Planning and IBO Office - 2nd Posting	PLANNING	No	Competitive Bidding	NA	08-06-2023	15-06-2023	06-07-2023	06-07-2023	10-07-2023	18-07-2023	20-07-2023	03-08-2023	06-09-2023	06-09-2023		Income	4,996,923.68		4,996,923.68	4,966,721.29		4,966,721.29	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Completed	
13	Construction of SPRINT Training and Exhibit Hall	SPRINT	No	Competitive Bidding	NA	13-04-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	22-05-2023	04-07-2023	12-07-2023	31-07-2023	24-08-2023	24-08-2023		Income	5,812,212.19		5,812,212.19	4,486,931.99		4,486,931.99	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	27-04-2023	27-04-2023	27-04-2023	NA	NA	NA	Completed
14	Improvement of Veterinary Medicine Complex	CVMS	No	Competitive Bidding	NA	13-04-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	24-05-2023	04-07-2023	18-07-2023	03-08-2023	05-09-2023	05-09-2023		Income	5,082,709.22		5,082,709.22	4,587,858.03		4,587,858.03	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	27-04-2023	27-04-2023	27-04-2023	NA	NA	NA	Completed
15	Repair and Improvement of Four-Storey Classroom at Silang Campus	SILANG CAMPUS	No	Competitive Bidding	NA	25-05-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023	11-07-2023	18-07-2023	02-08-2023	23-08-2023	11-10-2023	11-10-2023		Income	4,427,416.93		4,427,416.93	4,006,176.43		4,006,176.43	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Completed
16	Renovation of Animal Science Building	CAFENR	No	Competitive Bidding	NA	13-04-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023	11-07-2023	19-07-2023	01-08-2023	23-08-2023	11-10-2023	03-11-2023		Income	5,863,828.15		5,863,828.15	4,969,529.12		4,969,529.12	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Completed
Total Allotted Budget of Procurement Activities																		82,077,580.86	0.00	82,077,580.86												
Total Contract Price of Procurement Activities Conducted																		76,460,172.65	0.00	76,460,172.65												
Total Savings (Total Allotted Budget - Total Contract Price)																		5,617,408.21	0.00	5,617,408.21												

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
1	Repair and Improvement of Four Storey Dormitory	BARG	No	Competitive Bidding	15-03-2023	05-04-2023	13-04-2023	04-05-2023	04-05-2023	08-05-2023	04-07-2023	13-07-2023	12-12-2023					Government of the Philippines (continuing budget)	4,987,529.79		4,987,529.79	3,988,814.06		3,988,814.06	Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	05-04-2023	05-04-2023	05-04-2023	NA	NA	NA	Ongoing Procurement Process	
2	Improvement of University Mall	BARG	No	Competitive Bidding	09-01-2023	19-01-2023	26-01-2023	16-02-2023	16-02-2023																Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	NA	NA	NA	Failed under Section 35.1 (a)	
3	Improvement of University Mall - 2nd Posting	BARG	No	Competitive Bidding	NA	04-05-2023	13-04-2023	04-05-2023	04-05-2023																Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	05-04-2023	05-04-2023	05-04-2023	NA	NA	NA	Failed under Section 35.1 (a)	
4	Improvement of University Mall	BARG	No	Competitive Bidding	NA	09-08-2023	16-08-2023	11-09-2023	11-09-2023	18-09-2023									Income	7,000,000.00		7,000,000.00				Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	09-08-2023	11-09-2023	11-09-2023	NA	NA	NA	Ongoing Procurement Process
5	Improvement of Electrical Power System of Naic Campus	NAIC CAMPUS	No	Competitive Bidding	25-05-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023																Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Failed under Section 35.1 (a)	
6	Improvement of Electrical Power System of Naic Campus - 2nd Posting	NAIC CAMPUS	No	Competitive Bidding	NA	09-08-2023	16-08-2023	11-09-2023	11-09-2023	20-09-2023									Income	3,998,285.35		3,998,285.35				Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	09-08-2023	11-09-2023	11-09-2023	NA	NA	NA	Ongoing Procurement Process
7	Construction of Multi-purpose Building at Tanza Campus	TANZA CAMPUS	No	Competitive Bidding	25-05-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023																Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Failed under Section 35.1 (b)	
8	Construction of Multi-purpose Building at Tanza Campus - 2nd Posting	TANZA CAMPUS	No	Competitive Bidding	NA	04-09-2023	11-09-2023	05-10-2023	05-10-2023	NA															Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	06-09-2023	25-09-2023	25-09-2023	NA	NA	NA	Failed under Section 35.1 (a)	
9	Construction of Multi-purpose Building at Tanza Campus (Negotiated Procurement - Two Failed Biddings)	TANZA CAMPUS	No	NP-53.1 Two Failed Biddings	NA	13-11-2023	20-11-2023	06-12-2023	06-12-2023										Income	4,114,014.89		4,114,014.89				Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	14-11-2023	14-11-2023	14-11-2023	NA	NA	NA	Ongoing Procurement Process
10	Completion of Administration Building at Camona Campus	CARMONA CAMPUS	No	Competitive Bidding	25-05-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023	06-09-2023	04-12-2023								Income	7,464,665.58		7,464,665.58				Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	NA	NA	NA	Ongoing Procurement Process
11	Construction of College of Medicine Building	COM	No	Competitive Bidding	25-05-2023	08-06-2023	15-06-2023	06-07-2023	06-07-2023	04-09-2023	22-10-2023								Government of the Philippines (continuing budget)	137,785,000.00		137,785,000.00				Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident CDA / Inyang Masonic Lodge No. 115	08-06-2023	10-07-2023	10-07-2023	NA	NA	NA	Ongoing Procurement Process

