## Cavite State University-CCAT Campus

## Procurement Monitoring Report as of December 28, 2023

					Actual Procurement Activities											ABC (PhP)			Contr	act Cost (PhP)			Date of Receipt of Invitation									
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	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	MODE	co	Total	MODE	c0	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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of information Technology parts and Accessories (Fund 164) 2021	DES	No	NP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-01-2023	10,11 &12/1/,2023	36-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	income	3,083,664.00	1,487,664.00	1,600,000.00	1,483,650.00	1,483,650.00			N/A	06-01-2023	06-01-2023	09-01-2023	10,11 812/1/,202 3	15-02-2023	Completed
	Supply and Delivery of information Technology parts and Accessories (Fund 164) 2022	DCS	No	NP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-05-2023	10,11 &12/1/,2023	36-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	income	3,623,034.05	2,023,034.05	1,600,000.00	2,023,029.36	2,023,029.36			N/A	06-01-2023	06-01-2023	09-01-2023	10,11 612/1/,202 3	15-02-2023	Completed
	Supply and Delivery of Information Technology Equipment (Fund 2023)	DCS/CSG/REGISTRAR/AC TG/SOCIO CULTURAL/ATHLETIC FEX/S9/ADM/SSOCIASION/INCETE NSION/DIT/SIRARY/STU DENT PUB_/ACCREDITATION	No	Competitive Bidding	N/A	25-10-2023	06-11-2023	N/A	N/A	N/A	N/A	11-12-2023	N/A	N/A	N/A	N/A	N/A	income	2,996,688.00	505,688.00	2,490,000.00	0.00				05-11-2023	N/A	N/A	N/A	N/A	N/04	Failed under Section 35.1 (n)
	Tatal Alema de Tatal Cartan Alema de Tatal Cartan Alema de													of Procurement Activities	9,702,386.05	4,012,386.05	22,890,000.00	2.506.678.36	2.506.679.36	0.00												
																		iget - Total Contract Price)	6,196,706.69			1,506,679.26	4,506,679.35	0.55								

Prepared by: JOHN ANTHONY B. BEDICO Head, Supply Office

Recommonded for Approval by: ELIZABETH R. PUNLAO, DBA BAC Chairperson

