Cavite State University

Procurement Monitoring Report as of June 30, 2024

| | | | | Actual Procurement Activities | | | | | | | | | | | | | ABC (PhP) Contract 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 | Delive Comple | ery/ | pection & Sour | urce of Funds | Total | MODE | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation Qu | Post Con Qual Acc | Delivery/ empletion/ cceptance applicable) | Remarks (Explaining changes from the APP) |
| COMPLETE | D PROCUREMENT ACTIVITI | ES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Contract Price | tted Budget of Procu of Procurement Act | ctivities Conducted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | Total S | Savings (Total A | Allotted Budget - Tot | ctal Contract Price) | 0.00 | | | | | | | | | | | | | |
| ONGOING | PROCUREMENT ACTIVITIES | s | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply, Delivery and Installation of Campus- Wide Internet Connectivity for Bacoor Campus | Bacoor Campus | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 29-04-2024 | 08-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 1,690,000 | | 1,600,000 | 1,450,000 | | 1,450,000 | Mr. Regelin S. Calibayon, Executive Officer, Union of Exterprising Cooperative / Resident CDA / Mr. Hearik Estationer, Marketing and Communications. Director, SCMRP. | 19-02-2024 | 19-02-2024 | 19-02-2024 | | Т | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Local Area Network for CWMIG, Animal Science, Agri-Eco Tourism, Brite Center and Hostel Tropicana | CvSU-Main Campus | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 17-04-2024 | 08-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 3,387,252 | | 3,387,252 | 1,942,000 | | 1,942,000 | Mic Regiotin S. Cacitaryon, Executive Officer, Union of Estimy, pricegic Cooperative / Recident CDA / Mr. Hearik Estationes, Marketing and Communications. Chinatar, SCMSP | 29-02-2024 | 19-02-2034 | 19-02-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Desktop Computers for Multimedia Systems, Computer Graphics and Visual Computing Laboratories | CBT | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 11-04-2024 | 23-06-2024 | 19-06-202 | 25-06-2024 | 27-06- | 2024 | Philip | overnment of the lippines (continuing budget) | 8,217,733 | | 8,217,733 | 6,636,998 | | 6,636,998 | Mic. Regiotin S. Catillaryon, Executive Officer, Union of Estimy passing Cooperative / Recolons CDA / Mr. Hearrik Estationes, Marketing and Communications. Director, SCMSP | 19-02-2024 | 19-02-2024 | 19-02-2024 | | | 04 | relivered. Schedule for inspection |
| | Supply, Delivery, installation and Configuration of Equipment for the improvement of University Communication System | CvSU-Main Campus | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 17-04-2024 | 08-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 2,269,000 | | 2,269,000 | 1,979,999 | | 1,979,999 | Mr. Regietin S. Carbbayan, Executive Officer, Union of Enthrystosy Cooperative / Recident COA / Mr. Henrik Batalones, Marketing and Communications. Director, ICAMEP | 29-02-2024 | 19-02-2034 | 19-02-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Equipment for University ICT Projects | CvSU-Main Campus | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 01-04-2024 | 12-06-2024 | 29-05-202 | 29-05-2024 | | | Philip | overnment of the ippines (continuing budget) | 3,013,250 | | 3,013,250 | 2,277,772 | | 2,277,772 | Mic Regiello S. Catillaryon, Euroubuse Officer, Conton of Estimynising Cooperative / Recident CDA / Mr. Henrik Estationes, Marketing and Communications. Director, SCMMP | 19-02-2024 | 19-02-2024 | 19-02-2024 | | | Fe | or completion of delivery |
| | Supply and Delivery of Brand-New Van for CvSU-Baccor Campus – Negotiated Procurement | Bacoor Campus | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 25-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 11-04-2024 | 23-06-2024 | 19-06-202 | 19-06-2024 | 27-06- | 2024 | Philip | overnment of the lippines (continuing budget) | 1,500,000 | | 1,500,000 | 1,495,018 | | 1,495,018 | Mic Regiello S. Cacitaryon, Executive Officer, Union of Estimynizing Cooperative / Recident CDA / Mr. Hearth Estationes, Marketing and Communications. Director, SCMMP | 29-02-2024 | 19-02-2034 | 19-02-2024 | | | 04 | relivered. Schedule for inspection |
| | Supply, Delivery and Installation of DRRM Equipment for CuSU System: Infrastructure Audit Equipment | ca | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 29-04-2024 | 08-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 2,700,000 | | 2,700,000 | 2,690,000 | | 2,690,000 | Mic. Regiotin S. Catillaryon, Executive Officer, Conson of Estimymany Cooperative / Recolors CDA / Mr. Henrik Estationes, Marketing and Communications. Dividiar, SCMSP | 29-02-2024 | 19-02-2034 | 19-02-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery, Installation, Testing and Commissioning of Brand-New Elevator for CON (Including Shaft Extension and Electrical Supply) | CON | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 08-05-2024 | 29-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 4,100,000 | | 4,100,000 | 3,300,000 | | 3,300,000 | Mr. Regelin S. Catillayon, Executive Officer, Union of Exterprising Cooperative / Resident CDA / Mr. Hearik Estationer, Marketing and Communications. Director, SCMRP. | 19-02-2024 | 19-02-2024 | 19-02-2024 | | | ٥ | In-going approval of P.O. |
| | Supply, Delivery, Installation, Testing and Commissioning of Brand-New Elevator for DIT (Including Shaft Extension and Electrical Supply) | DIT | No | Competitive Bidding | 13-02-2024 | 21-02-2024 | 28-02-2024 | 28-02-2024 | 28-02-2024 | 04-03-2024 | 04-03-2024 | 08-05-2024 | 29-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 3,500,000 | | 3,500,000 | 2,750,000 | | 2,750,000 | Mic. Regiotin S. Catillaryon, Executive Officer, Conson of Estimymany Cooperative / Recolors CDA / Mr. Henrik Estationes, Marketing and Communications. Dividiar, SCMSP | 29-02-2024 | 19-02-2034 | 19-02-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Laboratory Equipment for Research – 2nd Posting | Research Center | No | Competitive Bidding | 13-02-2024 | 22-02-2024 | 29-02-2024 | 21-03-2024 | 21-03-2024 | 25-03-2024 | 25-03-2024 | 30-04-2024 | 22-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 1,600,000 | | 1,600,000 | 656,000 | | 656,000 | Mic Regiello S. Catillaryon, Executive Officer, Conton of Estimating Cooperative / Recident CDA / Mr. Henrik Estationes, Marketing and Communications. Director, SCHMP | 29-02-2024 | 11-03-2034 | 11-03-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Auto Hematology Analyzer for HSU | HSU | No | Competitive Bidding | 13-02-2024 | 22-02-2024 | 29-02-2024 | 21-03-2024 | 21-03-2024 | 25-03-2024 | 25-03-2024 | 02-05-2024 | 21-05-2024 | | | | | Philip | overnment of the lippines (continuing budget) | 1,600,000 | | 1,600,000 | 600,000 | | 600,000 | Mic Regiotin S. Catillaryon, Executive Officer, Union of Estimiphising Cooperative / Recident CDA / Mic Henrik Estationes, Marketing and Communications. Diversity, SCMSP | 29-02-2024 | 11-03-2024 | 11-03-2024 | | | ٥ | in-going approval of P.O. |
| | Supply, Delivery and Installation of Laboratory Equipment and Materials for Institute of Food Science and Technology | CAFENR | No | Competitive Bidding | 13-02-2024 | 22-02-2024 | 29-02-2024 | 21-03-2024 | 21-03-2024 | 25-03-2024 | 25-03-2024 | | | | | | | Philip | overnment of the lippines (continuing budget) | 6,000,000 | | 6,000,000 | ۰ | | | Mic. Regiotin S. Catillaryon, Executive Officer, Cinion of Estimy passing Cooperative / Recolons CDA / Mic. Hearik Estationes, Marketing and Communications. Director, SCMRP | 19-02-2024 | 11-03-2024 | 11-03-2024 | | | ٥ | in-going post qualification procedure |
| | Supply, Delivery and installation of Laboratory Equipment and Maserials for Institute of Food Science and Technology and Solis Laboratory | CAFENR | No | Competitive Bidding | 13-02-2024 | 22-02-2024 | 29-02-2024 | 21-03-2024 | 21-03-2024 | 25-03-2024 | 25-03-2024 | | | | | | | Philip | overnment of the lippines (continuing budget) | 2,282,298 | | 2,282,298 | ۰ | | | Mr. Regietin S. Carbbayan, Executive Officer, Union of Enthrystosy Cooperative / Recident COA / Mr. Henrik Batalones, Marketing and Communications. Director, ICAMP | 29-02-2024 | 11-03-2024 | 11-03-2024 | | | ٥ | in-going post qualification procedure |
| | Supply, Delivery and Installation of Laboratory Equipment for COM | сом | No | Competitive Bidding | 13-02-2024 | 22-02-2024 | 29-02-2024 | 21-03-2024 | 21-03-2024 | 25-03-2024 | 25-03-2024 | | | | | | | Philip | overnment of the ippines (continuing budget) | 36,083,500 | | 36,083,500 | | | | Mr. Regielin S. Catillayen, Executive Officer, Union of Enterprising Cooperative / Recident CDA / Mr. Henrik Estationer, Marketing and Communications. Director, ICAMP | 19-02-2024 | 11-03-2024 | 11-03-2024 | | | ٥ | in-going post qualification procedure |
| | Supply, Delivery and Installation of Interactive Digital Board for College of Medicine | сом | No | Competitive Bidding | 22-05-2024 | 29-05-2024 | 05-06-2024 | 26-06-2024 | 26-06-2024 | 01-07-2024 | 01-07-2024 | | | | | | | Phili | overnment of the slippines (current year's budget) | 1,000,000 | | 1,000,000 | ۰ | | | Mr. Regietin S. Catillayan, Executive Officer, Union of Enthrystosy Cooperative / Recident COA / Mr. Henrik Estationes, Marketing and Communications. Director, ICAMP | 29-05-2024 | 29-05-2024 | 29-05-2024 | | | ٥ | in-going post qualification procedure |
| | Supply, Delivery and Installation of Cloned Computer Set for CEIT-CCL | CBT | No | Competitive Bidding | 22-05-2024 | 29-05-2024 | 05-06-2024 | 26-06-2024 | 26-06-2024 | 01-07-2024 | 01-07-2024 | | | | | | | Phili | overnment of the slippines (current year's budget) | 1,599,000 | | 1,599,000 | ۰ | | | Mr. Regerin S. Catillayon, Executive Officer, Union of Enthrystong Cooperative / Recident COA / Mr. Henrik Estationes, Marketing and Communications. Director, ICAMP | 29-05-2024 | 29-05-2024 | 29-05-2024 | | | ٥ | in-going post qualification procedure |
| | Supply, Delivery and Installation of Maternal and Neonatal Birthing Simulator and Accessories for CON | CON | No | Competitive Bidding | 22-05-2024 | 29-05-2024 | 05-06-2024 | 26-06-2024 | 26-06-2024 | 01-07-2024 | 01-07-2024 | | | | | | | Phil | overnment of the slippines (current year's budget) | 11,440,242 | | 11,440,242 | ۰ | | | Mic Registin S. Catillayen, Executive Officer, Union of Estimating Cooperative / Recident CDA / Mic Henrik Estationes, Marketing and Communications Director, SCARP | 29-05-2024 | 29-05-2024 | 29-05-2024 | | | ٥ | in-going post qualification procedure |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total | Allotted Budge | et of On-going Procu | curement Activities | 91,892,274.14 | 0.00 | 91,892,274.14 | 25,777,786.84 | 0.00 | 25,777,786.84 | | | | | | 工 | | | | |

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

ALMIRA G. MAGCAWAS

BAC Chairperson

DR. HERNANDO D. ROBLES, CEO VI Head of the Procuring Entity