Cavite State University - Main Campus

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of Procurement Activities	0.00	0.00	0.00										
																		Total Contract Price of Procurement Activities Conducted				0.00	0.00	-								
																		Total Savings (Total Allotted Budget - Total Contract Price)	0.00													

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	MOOE	CO	Total	MOOE	CO3	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)
ONGOING PROCUREMENT ACTIVITIES																																
1	Repair and Improvement of Rolle Hall - Negotiated Procurement - 2nd Posting	PARG	No	Competitive Bidding	N/A	05-03-2024	03-12-2026	26-03-26	26-03-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
2	Repair and Improvement of Rolle Hall - Negotiated Procurement (Two Failed Biddings)	PARG	No	NP-53.1 Two Failed Biddings	N/A	18-04-2024	14-05-24	14-05-24	14-05-24	22-05-2024								Income	**1,158,158.10**	1,158,158.10					PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
3	Construction of Parking Space and Electrical Feeder Line for Bahay Alumni	ALUMNI	No	Competitive Bidding	N/A	05-03-2024	12-03-2024	26-03-2024	26-03-2024	01-04-2024	06-05-2024	13-05-2024						Trust Fund	**1,406,479.46**		1,406,479.46	**1,257,265.19**		1,257,265.19	PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
4	Improvement of Agri Eco-Tourism Forest Park (Construction of Bicycle Zipline Structure and Two-Units Pavilion) - 1st Posting	AGRI-ECO	No	Competitive Bidding	N/A	05-03-2024	12-03-2024	26-03-2024	26-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
5	Improvement of Agri Eco-Tourism Forest Park (Construction of Bicycle Zipline Structure and Two-Units Pavilion) - 2nd Posting	AGRI-ECO	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	14-05-2024	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
6	Improvement of Agri Eco-Tourism Forest Park (Construction of Bicycle Zipline Structure and Two-Units Pavilion) - Negotiated Procurement - Two Failed Biddings	AGRI-ECO	No	NP-53.1 Two Failed Biddings	N/A	29-05-2024	05-06-2024	03-07-2024	03-07-2024									Income	**1,660,492.15**		1,660,492.15				PICE Cavite Chapter/PCA / Resident COA / Indang Masonic Lodge No. 115	30-05-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	Ongoing Procurement Process
7	Improvement of Sports Facility Phase II	CSPEAR	No	Competitive Bidding	N/A	05-03-2024	12-03-2024	26-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Failed under Section 35.1 (b)
8	Improvement of Sports Facility Phase II - 2nd Posting	CSPEAR	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	14-05-2024	14-05-2024	20-05-2024								Income	**2,307,949.22**		2,307,949.22				PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
9	Rehabilitation of CvSU Cavite City Main Building	CAVITE CITY	No	Competitive Bidding	N/A	05-03-2024	12-03-2024	26-03-2024	26-03-2024	01-04-2024	04-06-2024	11-06-2024						Government of the Philippines (continuing budget)	**2,618,443.08**	2,618,443.08		**2,323,283.50**	2,323,283.50		PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Ongoing Procurement Process
10	Improvement of CvSU CCAT Campus ICT Building Phase II	ROSARIO CAMPUS	No	Competitive Bidding	26-02-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	22-05-2024	30-05-2024						Government of the Philippines (continuing budget)	**14,000,000.00**	14,000,000.00		**11,076,153.00**	11,076,153.00		PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	N/A	Ongoing Procurement Process
11	Construction of Parking Space near CAS	CAS	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	14-05-2024	14-05-2024	16-05-2024								Income	**1,010,278.50**		1,010,278.50				PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
12	Improvement of Parking Space at University Chapel	PPS	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	14-05-2024	14-05-2024	22-05-2024								Income	**1,018,643.06**		1,018,643.06				PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
13	Concreting of Parking Space near Inang Kalikasan	PPS	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	14-05-2024	14-05-2024	16-05-2024								Income	**2,698,028.75**		2,698,028.75				PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
14	Improvement of College of Nursing Building to Increase Carrying Capacity	COM	No	Competitive Bidding	26-02-2024	18-04-2024	25-04-2024	14-05-2024	14-05-2024	21-05-2024								Government of the Philippines (continuing budget)	**50,000,000.00**		50,000,000.00				PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	18-04-2024	18-04-2024	18-04-2024	N/A	N/A	N/A	Ongoing Procurement Process
15	Repair and Improvement of One Duplex Unit at Faculr Village	PARG	No	Competitive Bidding	N/A	29-05-2024	05-06-2024	03-07-2024	03-07-2024									Fund 163	**1,309,858.52**		1,309,858.52				PICE Cavite Chapter/PCA / Resident COA / Indang Masonic Lodge No. 115	30-05-2024	25-07-2024	25-07-2024	N/A	N/A	N/A	Ongoing Procurement Process
16	Improvement of Electrical Power System of Maragondon Campus	MARAGONDON CAMPUS	No	Competitive Bidding	N/A	29-05-2024	05-06-2024	03-07-2024	03-07-2024									Trust Fund	**1,653,822.19**	1,653,822.19					PICE Cavite Chapter/PCA / Resident COA / Indang Masonic Lodge No. 115	30-05-2024	25-07-2024	25-07-2024	N/A	N/A	N/A	Ongoing Procurement Process
17	Improvement of Electrical Power System of Five-Storey Academic Building at CvSU Bacoor Campus	BACOOR CAMPUS	No	Competitive Bidding	09-05-2024	29-05-2024	05-06-2024	03-07-2024	03-07-2024									Income	**6,999,987.96**	6,999,987.96					PICE Cavite Chapter/PCA / Resident COA / Indang Masonic Lodge No. 115	30-05-2024	25-07-2024	25-07-2024	N/A	N/A	N/A	Ongoing Procurement Process
18	Completion of General Education Building	CAS	No	Competitive Bidding	09-05-2024	29-05-2024	05-06-2024	03-07-2024	03-07-2024									Income	**55,000,000.00**		55,000,000.00				PICE Cavite Chapter/PCA / Resident COA / Indang Masonic Lodge No. 115	30-05-2024	25-07-2024	25-07-2024	N/A	N/A	N/A	Ongoing Procurement Process
19	Construction of Academic Building Building for College of Medicine to increase Carrying	COM	No	Competitive Bidding	15-04-2024													Government of the Philippines (continuing budget)	**55,750,000.00**		55,750,000.00											Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**198,592,140.99**	26,430,411.33	172,161,729.66	**14,656,701.69**	13,399,436.50	1,257,265.19								

Prepared by:

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