## Cavite State University

## Procurement Monitoring Report as of December 31, 2024

	Actual Procurement Activities														_,																
	Is this an								Actual Procu	rement Acti								ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Invit	tation		Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n Acceptance	& Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
,	ED PROCUREMENT ACTIVITI		Activity?									Award		,,		n											Bids	_	<b>V</b>	(If applicable)	
COMPLET	Supply, Delivery and Installation of Campus- Wide Internet Connectivity for Baccor																Government of the							Ms. Regielin S. Calibayan, Executive Officer Union of Enterorising							
	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	29-07-2024	29-07-2024		Philippines (continuing budget)	1,600,000.00		1,600,000.00	1,450,000.00		1,450,000.00	Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Discreter, SCMAP	19-02-2024	19-02-2024	19-02-2024	'			Completed
	Supply, Delivery and Installation of Local Area Network for CVMBS, 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	15-07-2024	15-07-2024		Government of the Philippines (current year's budget)	3,387,252.00		3,387,252.00	1,942,000.00		1,942,000.00	Communications Diseater SCHMD Mix Register's Cathayars, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Balations, Marketing and Communications Director, SCHMD Mx. Register's Cathayars, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	19-02-202-	19-02-202				Completed
	Supply, Delivery and Installation of Desktop Computers for Multimedia Systems, Computer Graphics and Visual Computing Laboratories	CEIT	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	23-04-2024	19-06-2024	25-06-2024		Government of the Philippines (current year's budget)	8,217,733.00		8,217,733.00	6,636,998.00		6,636,998.00	Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Harnik Batallones, Marketing and	19-02-2024	19-02-2024	19-02-202				Completed
	Supply, Delivery, Installation and Configuration of Equipment for the Improvement of University Communication	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	01-08-2024	01-08-2024		Government of the Philippines (current year's budget)	2,269,000.00		2,269,000.00	1,979,999.00		1,979,999.00	Cooperative / newstandard COM/ New Henrik Bataliones, Marketing and Communications Director, SCMAP Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Bataliones, Marketing and	19-02-2024	19-02-2024	19-02-202				Completed
	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	12-04-2024	29-05-2024	29-05-2024		Government of the Philippines (current year's budget)	3,013,250.00		3,013,250.00	2,277,772.00		2,277,772.00	Communications Director, SCMAP Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	19-02-2024	19-02-2024	19-02-202				Completed
	Supply and Delivery of Brand-New Van for CvSU-Baccor Campus – Negotiated Procurement	Baccoor 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	11-04-2024	23-04-2024	19-06-2024	19-06-2024		Government of the Philippines (continuing budget)	1,500,000.00		1,500,000.00	1,495,018.00		1,495,018.00	Harrik Babilones, Marketing and Communications Director. SCMAP Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herrik Babilones, Marketing and Communications Director. SCMAP	19-02-2024	19-02-202	19-02-202	,			Completed
	Supply, Delivery and Installation of DRRM Equipment for OvSU System: Infrastructure Audit Equipment	ccı	No	Competitive Bidding	13-02-2024	21-02-2024	28-02-2024	28-02-2024	04-03-2024	04-03-2024	29-04-2024	08-05-2024	08-05-2024	29-07-2024	29-07-2024		Government of the Philippines (continuing budget)	2,700,000.00		2,700,000.00	2,690,000.00		2,690,000.00		19-02-2024	19-02-2024	4 19-02-202				Completed
	Supply, Delivery, Installation, Testing and Commissioning of Brand-New Elevator for CON (Including Shaft Extension and	CON	No		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	03-08-2024	03-08-2024		Government of the Philippines (continuing budget)	4,100,000.00		4,100,000.00	3,300,000.00		3,300,000.00	Ms. Registin S. Catibayar, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Hernik Bataliones, Marketing and Communications Director. SCMAP Ms. Registin S. Catibayar, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Bataliones, Marketins and	19-02-2024	19-02-2024	19-02-202				Completed
	Electrical Supply)  Supply, Delivery, Installation, Testing and Commissioning of Brand-New Elevator for DIT (Including Shaft Extension and Electrical	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	06-08-2024	06-08-2024		Government of the Philippines (ourrent	3,500,000.00		3,500,000.00	2,750,000.00		2,750,000.00	Hernik Bataliones, Marketing and Communications Director. SCMAP Ms. Regielin S. Catibayan, Executive Officer, Union of Embayesing Cooperative / Resident COA / Mr. Hernik Bataliones. Marketing and	19-02-2024	19-02-2024	19-02-202				Completed
	Supply) 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	29-07-2024	29-07-2024		year's budget)  Government of the  Philippines  (continuing budget)	1,600,000.00		1,600,000.00	656,000.00		656,000.00	Communications Director, SCMAP  Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	11-03-2024	4 11-03-202				Completed
	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	25-03-2024	25-03-2024	25-03-2024	02-05-2024	21-05-2024	02-07-2024	02-07-2024		Government of the Philippines	1,600,000.00		1,600,000.00	600,000.00		600,000.00	Communications Director, SCMAP Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	11-03-2024	4 11-03-202				Completed
	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	12-08-2024	28-08-2024	15-11-2024	18-11-2024		Government of the Philippines (current	2,282,298.00		2,282,298.00	73,289.00		73,289.00	Henrik Batildones, Marketrig and Commerciation Protects (SCMM) Min. Registin S. Calibayari. Executive Officer, Union of Enterprising Cooparative I Resident COA I Mr. Commerciations Protects of Market Commerciations of Enterprising Cooparative I Resident COA I Mr. Henrik Batildones. Marketsig and Commerciations Marketsig and Commerciations Diseases. SCMMP Min. Registin S. Calibayari. Executive Commerciations Diseases. SCMMP Min. Registin S. Calibayari. Executive Cooparative I Resident COA I Mr. Henrik Batildones, Marketsig and Cooparative I Resident COA I Mr. Henrik Batildones, Marketsig and Henrik Batildones, Henrik Batildones	19-02-2024	11-03-2024	4 11-03-202				Completed
	and Soils Laboratory 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	12-08-2024	27-08-2024	18-11-2024	18-11-2024		Government of the Philippines (current year's budget)				411,300.00		411,300.00	Communications Director, SCMAP  Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Hennik Butallongs Marketinn and	19-02-2024	11-03-2024	4 11-03-202				Completed
	and Solls Laboratory  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	12-08-2024	27-08-2024	15-11-2024	15-11-2024		Government of the Philippines (current				568,000.00		568,000.00	Communications Director, SCMAP  Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	11-03-2024	4 11-03-202				Completed
	and Solis Laboratory  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	27-08-2024	02-10-2024	19-11-2024	19-11-2024		year's budget)  Government of the Philippines (current year's budget)	36,083,500.00		36,083,500.00	32,280,000.00		32,280,000.00	Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	11-03-2024	4 11-03-202				Completed
	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	06-08-2024	24-08-2024	11-09-2024	19-09-2024		Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	453,400.00		453,400.00	Harrik Babilones, Marketing and Communications Director. SCMAP Ms. Registin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Herrik Babilones, Marketing and Communications Director. SCMAP	29-05-2024	29-05-2024	4 29-05-202				Completed
	Supply, Delivery and Installation of Cloned Computer Set for CEIT-CCL	CEIT	No	Competitive Bidding	22-05-2024	05-06-2024	05-06-2024	26-06-2024	26-06-2024	01-07-2024	01-07-2024	06-08-2024	15-08-2024	11-09-2024	19-09-2024		Government of the Philippines (current year's budget)	1,599,000.00		1,599,000.00	1,253,206.00		1,253,206.00	Communications Disaster SCMAD Ms. Registin S. Calibayar, Exocutive Officer, Union of Enlargeiring Cooperative / Resident COA / Mr. Henrik Basildons, Markeiting and Communications Director, SCMAP Ms. Registin S. Calibayar, Exocutive Officer, Union of Enlargeiring	29-05-2024	29-05-2024	4 29-05-202				Completed
	12-Month Contract for Security Services for Main and Satellite Campuses	ucss	No	Competitive Bidding	07-08-2024	15-08-2024	22-08-2028	05-09-2024	05-09-2024	05-09-2024	09-09-2024	30-10-2024	23-12-2024	27-12-2024	27-12-2024		Government of the Philippines (continuing budget)	34,191,262.44		34,191,262.44	33,656,612.76		33,656,612.76		19-08-2024	02-09-2024	4 02-09-202				Completed
																	(constraint dauger)							Henrik Batallones, Marketing and Communications Director, SCMAP							
								-								Total Allotted Budg Total Contract Price of Procu Total Savings (Total Allotted B		108,643,295.44 14.169.700.68	0.00	108,643,295.44	94,473,594.76	0.00	94,473,594.76				_				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	D., 1146	Eligibility	Sub/Open of	Bid	B 1 B 1	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection Completio Acceptanc	& Source of Funds	Total	MODE	co	Total	MOOE	co I	List of Invited Observers	Pre-bid	Eligibilit	Sub/Ope	Bid	Post	Delivery/	Remarks
	PROCUREMENT ACTIVITIES		Early	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Quai	Resolution	Award	Signing	Proceed	Completio Acceptanc	source or runds	10121	MODE		Iotal	MODE		List of Invited Coservers	Conf	Check	n of	Evaluation	Oual	Completion/	
	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	08-10-2024	*******				Government of the Philippines (continuing budget)	6,000,000.00		6,000,000.00	3,895,751.00		3,895,751.00	Ms. Regielin S. Catibayar, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Bataltones, Marketing and Communications Director. SCMAP Ms. Regielin S. Catibayar, Executive	19-02-2024	11-03-202	11-03-202				Awarded with issued Notice of Award
	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	08-10-2024	********					0			375,000.00		375,000.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	19-02-2024	11-03-2024	11-03-202				Awarded with issued Notice of Award
	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	08-10-2024	*******					۰			199,896.00		199,896.00	Communications Director, SCMAP Ms. Registin S. Catibuyan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	19-02-2024	11-03-2024	11-03-202				Awarded with issued Notice of Award
	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	08-10-2024									216,000.00		216,000.00	Communications Director, SCMAP  Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP  Ms. Resident S. Catibayer Scare Secretics  Control of Sc	19-02-2024	11-03-2024	4 11-03-202				Awarded with issued Notice of Award
	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	08-10-2024	*******								619,776.00		619,776.00	Officer, Union of Enterprising Cooperative / Resident COA / Mr.	19-02-2024	11-03-2024	4 11-03-202	,			Awarded with issued Notice of Award
	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	08-10-2024	*********								100,000.00		100,000.00	Ms. Regielin S. Catbayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Retailment Marketins and	19-02-2024	11-03-2024	4 11-03-202	,			Awarded with issued Notice of Award
	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	08-10-2024	*********								78,901.23		78,901.23	Ms. Regielin S. Catbayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Retailmens Marketins and	19-02-2024	11-03-2024	11-03-202				Awarded with issued Notice of Award
	Supply, Delivery and Installation of Maternal and Neonatal Birthing Simulator and Accessories for CON	CON	No	Competitive Bidding	22-05-2024	09-05-2024	05-06-2024	26-06-2024	26-06-2024	01-07-2024	07-07-2024	03-09-2024	*********				Government of the Philippines (continuing budget)	11,440,242.00		11,440,242.00	9,800,000		9,800,000.00	Communications Director, SCMAP  No. regsent o. Castolayer, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	29-05-2024	29-05-2024	4 29-05-202				Awarded with issued Notice of Award
	Supply, Delivery and Installation of Desktop Computers and Laptop for Carmona Campus	CARMONA	No	Competitive Bidding	07-08-2024	15-08-2024	22-08-2024	05-09-2024	05-09-2024	05-09-2024	09-09-2024	28-10-2024					Government of the Philippines (current year's budget)	3,300,000	_	3,300,000	2,522,226		2,522,226.00		19-08-2024	02-09-202-	4 02-09-202				Awarded with issued Notice of Award
	Supply and Delivery of Machinery and Equipment for CCAT Technovation Center - Fablab Supply, Delivery, Installation, Testing and	SU-ROSARIO CAME	No	Competitive Bidding	07-08-2024	15-08-2024	22-08-2024	05-09-2024	05-09-2024	05-09-2024	09-09-2024	10-10-2024					Government of the Philippines (continuing budget)	1,598,000		1,598,000	1,598,000		1,598,000.00	No. Negleain S. Luciloga, Cooccus of Cofficer, Union of Enfourpolaring Cooperation of Resident COA 1 No. Hernick Basildones, Mariesting and Note To Cooperation of Enfourpolaring Cofficer, Union of Enfourpolaring Cooperation of Resident COA 1 No. Newsylvania Cooperation of Enfourpolaring Cooperation of Resident COA 1 No. Newsylvania Cooperation of Enfourpolaring Co	19-08-2024	02-09-2024	02-09-202				Awarded with issued Notice of Award
	Commissioning of Brand-New Elevator for DCEEE Supply. Delivery and Installation of Various	CEIT	No	Competitive Bidding	07-08-2024	15-08-2024	22-08-2024		05-09-2024	05-09-2024	09-09-2024	29-10-2024					Government of the Philippines (continuing budget) Government of the	4,000,000		4,000,000.00	3,288,535		3,288,535.00	A		02-09-2024	-				Awarded with issued Notice of Award
	Herbarium Equipment for DBS-CAS  Supply, Delivery and Installation of Laboratory Equipment for BEAN 1 Project	CAS	No No	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024		26-11-2024	26-11-2024	27-11-2024						Philippines (current year's budget)  Government of the Philippines (current	1,000,000		1,000,000	0			Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and No. respect to Catalogan, Executive Officer, Union of Enterprising	21-10-2024		-				On-going post qualification
	Supply, Delivery and Installation of Laboratory Equipment for BEAN 2 Project	BEAN 1 PROJECT	No No	Competitive Bidding  Competitive Bidding	09-09-2024	16-10-2024	12-11-2024		26-11-2024	26-11-2024	27-11-2024						Philippines (current year's budget)  Government of the Philippines (current	2,050,000		1,110,000	0			Now. Negagiant S. Cantonjant Concounts.  Officer, Union of Entheprising Cooperative / Resident COA/ Int. Hernix Bashdones, Marketing and 100. Negagiant S. Cantonjant, Executive Officer, Union of Entheprising Cooperative / Resident COA/ Int. Hernix Bashdones, Marketing and The Resident S. Coaling and Coaling Officer, Union of Entheprising Community Coaling and Coaling Officer, Union of Entheprising Community Coaling and Coaling Officer, Union of Entheprising	21-10-2024	07-11-2024	4 07-11-202				On-going post qualification for approval of Resolution
	Supply, Delivery and Installation of												-				year's budget) Government of the							Henrik Batallones, Marketing and Me. regions 5. Calourant Executive Officer, Union of Feberations			-	<u> </u>			
	Laboratory Equipment for COM	COM	No	Competitive Bidding	30-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024	02-12-2024	********				Philippines (current year's budget)	2,916,500		2,916,500	2,488,000		2,488,000	Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	21-10-2024	07-11-2024	07-11-202				Awarded with issued Notice of Award

## Cavite State University

## Procurement Monitoring Report as of December 31, 2024

	Actual Recognition Additions  Add (PRF) Contract Cost (PRF)  Date of Recoil of Invitation																														
						Actual Procurement Activities													ABC (PhP)				Contract Cost (PhP)					Date of R			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen 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		Notice to Proceed	Delivery/ Completio n	Inspection Acceptance	& Source of Funds	Total	моов	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Supply, Delivery and Installation of Various Laboratory Equipment for the University – Early Procurement	UNIVERSITY WIDE	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (current year's budget)	6,494,000		6,494,000				Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and	21-10-202	4 07-11-202	4 07-11-202	4		On-going post qualification
	Supply, Delivery and Installation of Various Equipment for Interactive Digital Classroom for CvSU-Bacoor	SU-BACOOR CAME	No No	Competitive Bidding	30-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (continuing budget)	1,300,000		1,300,000				Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-10-202	4 07-11-202	4 07-11-202	4		On-going post qualification
	Supply, Delivery and Installation of Steno Machine for CEMDS – Early Procurement	CEMDS	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	26-11-2024										Government of the Philippines (current year's budget)	1,200,000		1,200,000	0			Ms. Registin S. Catbayan, Executive Officer, Union of Enterprising	21-10-202	07-11-202	4 07-11-200	4		Failed under Section 35.1 (a)
	Supply, Delivery and Installation of Various Office Equipment for the University – Early Procurement	UNIVERSITY WIDE	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (current year's budget)	4,313,000		4,313,000	0			Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-10-202	4 07-11-202	4 07-11-200	4		On-going post qualification
	Supply, Delivery and Installation of Desktop Computers for COM	сом	No	Competitive Bidding	30-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (current year's budget)	3,600,000		3,600,000				Henrik Batallones, Marketing and Communications Director, SCMAP	21-10-202	4 07-11-202	4 07-11-200	4		for approval of Resolution
	Supply, Delivery and Installation of Various ICT Equipment for the University – Early Procurement	UNIVERSITY WIDE	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (current year's budget)	7,993,000		7,993,000				Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-10-202	4 07-11-202	4 07-11-200	4		On-going post qualification
	Equipment for the University – Early Procurement	UNIVERSITY WIDE	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024							Government of the Philippines (current year's budget)	21,116,000		21,116,000				Ms. Regielin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	21-10-202	4 07-11-202	4 07-11-200	4		for approval of Resolution
	Fabrication of Unmanned Ground Vehicle (including Materials and Labor) - 2nd Posting	NIR PROJECT	No	Competitive Bidding	09-09-2024	02-12-2024	09-12-2024	23-12-2024										Government of the Philippines (continuing budget)	1,300,000		1,300,000	0			Ms. Regislin S. Catibayan, Executive Officer, Union of Enterprising Cooperative / Resident COA / Mr. Henrik Batallones, Marketing and Communications Director, SCMAP	1	4 19-12-202	4 19-12-260	4		Failed under Section 35.1 (a)
	Total Allement adapted of On-paring Proc												oing Procurement Activities	80,730,742.00	0.00	80,730,742.00	25,182,085.23	0.00	25,182,085.23												

Prepared by:

ROSELYN M. MARANAN BAC Secretariat Recommended for Approval by:

ALMIRA G. MA SCAWAS, PHD BAC Chairrierson APPROVED:

JOHN XAVIERS NEPOMUCENO OIC, Office of the University President