

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Aids/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)															
	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	25-11-2024	25-11-2024	25-11-2024	27-11-2024						Government of the Philippines (current year's budget)	6,494,000		6,494,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			Ongoing post qualification																
	Supply, Delivery and Installation of Various Equipment for Interactive Digital Classroom for CUSU-Bacoor	SUB-BACOOR CAMP	No	Competitive Bidding	30-09-2024	16-10-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024						Government of the Philippines (continuing budget)	1,300,000		1,300,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			Ongoing post qualification																
	Supply, Delivery and Installation of Stereo Machine for CEMDS – Early Procurement	CEMDS	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	25-11-2024									Government of the Philippines (current year's budget)	1,200,000		1,200,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			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	25-11-2024	26-11-2024	26-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,313,000		4,313,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			Ongoing post qualification																
	Supply, Delivery and Installation of Desktop Computers for CDM	COM	No	Competitive Bidding	30-09-2024	16-10-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024						Government of the Philippines (current year's budget)	3,600,000		3,600,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			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	25-11-2024	26-11-2024	26-11-2024	27-11-2024						Government of the Philippines (current year's budget)	7,993,000		7,993,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			Ongoing post qualification																
	Supply, Delivery, Installation and Configuration of Various Software and ICT Equipment for the University – Early Procurement	UNIVERSITY WIDE	Yes	Competitive Bidding	09-09-2024	16-10-2024	12-11-2024	25-11-2024	26-11-2024	26-11-2024	27-11-2024						Government of the Philippines (current year's budget)	21,116,000		21,116,000	0				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	21-10-2024	07-11-2024	07-11-2024			for approval of Resolution																
	Fabrication of Unmanned Ground Vehicle (including Materials and Labor) – 2nd Posting	NRR 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				Mr. Rogelio S. Calbayog, Executive Officer, Office of Enterprise Cooperative / President COA, Mr. Hank Batallones, Marketing and Communications Director, SCMP	09-12-2024	19-12-2024	19-12-2024			Failed under Section 35.1 (a)																
Total Allowed Budget of Ongoing Procurement Activities																	80,730,742.00	0.00	80,730,742.00	25,182,085.23	0.00	25,182,085.23																									

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