

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | ABC (PHP) | | | Contract Cost (PHP) | | | 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 | 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) | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Repair and Improvement of Role 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 | | | | | | | | | | | | | | | | 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 Role 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 | 04-09-2024 | 17-09-2024 | 23-09-2024 | 05-12-2024 | | | | Income | 1,158,158.10 | 1,158,158.10 | | 1,152,801.57 | 1,152,801.57 | | | | 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 | Completed | | | | | |
| 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 | 01-07-2024 | 29-07-2024 | 05-08-2024 | | | Trust | 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 | Completed | | | | | |
| 4 | 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 | | | | | | | | | | | | | | | 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) | | | | | |
| 5 | 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 | 04-09-2024 | 17-09-2024 | 23-09-2024 | 05-12-2024 | | | | Income | 2,307,949.22 | 2,307,949.22 | | 2,266,394.81 | 2,266,394.81 | | | | 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 | Completed | | | | | |
| 6 | 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 | 02-07-2024 | 29-07-2024 | 06-08-2024 | | | 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 | Completed | | | | | |
| 7 | Improvement of CvSU CCAT Campus ICT Building Phase II | ROSARIO CAMPUS | No | Competitive Bidding | 28-02-2024 | 05-03-2024 | 12-03-2024 | 26-03-2024 | 26-03-2024 | 26-03-2024 | 22-05-2024 | 30-05-2024 | 19-07-2024 | 06-08-2024 | 12-08-2024 | | | 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 | Completed | | | | | |
| 8 | 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 | 26-09-2024 | 07-10-2024 | 16-10-2024 | 05-12-2024 | 12-13-2024 | | | Income | 1,010,278.50 | | 1,010,278.50 | 928,740.00 | 928,740.00 | | | | 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 | Completed | | | | | |
| 9 | 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 | 17-10-2024 | 11-11-2024 | 14-11-2024 | 05-12-2024 | 12-13-2024 | | | Income | 1,018,643.06 | | 1,018,643.06 | 933,110.00 | 933,110.00 | | | | 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 | Completed | | | | | |
| 10 | Concreting of Parking Space near Inang Kalkasan | PPS | No | Competitive Bidding | N/A | 18-04-2024 | 25-04-2024 | 14-05-2024 | 14-05-2024 | 16-05-2024 | 10-07-2024 | 16-11-2024 | 31-07-2024 | 14-08-2024 | 19-08-2024 | | | Income | 2,698,028.75 | | 2,698,028.75 | 2,434,870.00 | 2,434,870.00 | | | | 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 | Completed | | | | | |
| 11 | Repair and Improvement of One Duplex Unit at Faculty Village | PARG | No | Competitive Bidding | N/A | 29-05-2024 | 06-06-2024 | 03-07-2024 | 03-07-2024 | 09-07-2024 | 19-08-2024 | 28-08-2024 | 09-09-2024 | 03-10-2024 | 03-10-2024 | | | Fund 163 | 1,309,858.52 | | 1,309,858.52 | 1,115,694.35 | 1,115,694.35 | | | | 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 | Completed | | | | | |
| 12 | 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 | 09-07-2024 | 13-08-2024 | 14-08-2024 | 22-08-2024 | 19-09-2024 | 30-09-2024 | | | Trust | 1,653,822.19 | | 1,653,822.19 | 1,647,371.96 | 1,647,371.96 | | | | 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 | Completed | | | | | |
| 13 | Completion of General Education Building | CAS | No | Competitive Bidding | 09-05-2024 | 29-05-2024 | 05-06-2024 | 03-07-2024 | 03-07-2024 | 31-07-2024 | 04-09-2024 | 10-09-2024 | 30-09-2024 | 03-10-2024 | 03-10-2024 | | | Income | 55,000,000.00 | | 55,000,000.00 | 51,941,358.67 | 51,941,358.67 | | | | 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 | Completed | | | | | |
| 14 | Repainting of University Library | CON | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | 19-08-2024 | 04-09-2024 | 17-09-2024 | 23-09-2024 | 05-12-2024 | 05-12-2024 | | | Income | 1,839,481.22 | | 1,839,481.22 | 1,700,991.52 | 1,700,991.52 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Completed | | | | | |
| 15 | Improvement of Food Processing Building | CAFENR | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | 19-08-2024 | 04-09-2024 | 17-09-2024 | 23-09-2024 | 05-12-2024 | 05-12-2024 | | | Income | 1,839,481.22 | | 2,528,352.56 | 2,250,499.13 | 2,250,499.13 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Completed | | | | | |
| 16 | Improvement of Electrical Power System of CEMDS New and Old Building | CEMDS | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | 11-09-2024 | 17-09-2024 | 23-09-2024 | 05-12-2024 | 05-12-2024 | | | Trust | 1,839,481.22 | | 2,891,322.56 | 2,686,500.56 | 2,686,500.56 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Completed | | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 89,700,104.54 | 28,997,529.03 | 62,443,288.29 | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | 83,715,034.26 | 30,516,410.40 | 53,198,623.86 | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | 5,985,070.28 | | | | | | | | | | | | | | | | |

| 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 | 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 | | | | | | | | | | | | | | | | 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 | 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 | | | | | | | | | | | | | | | | 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) |
| 3 | 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 | N/A | N/A | N/A | | | | | | Income | 1,660,492.15 | 1,660,492.15 | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 30-05-2024 | 25-06-2024 | 25-06-2024 | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 4 | Rehabilitation of Concrete Bridge near NCRDEC and Pink Dorm | PPS | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | 19-08-2024 | 14-10-2024 | 28-10-2024 | 23-12-2024 | | | | | | Income | 4,109,576.99 | | 4,109,576.99 | 3,715,603.61 | 3,715,603.61 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Ongoing Procurement Process |
| 5 | Repair and Improvement of White House (Converted to Center for Population and Public Health under the College of Medicine) | COM | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | 19-08-2024 | 18-11-2024 | 25-11-2024 | 23-12-2024 | | | | | | Government of the Philippines (continuing budget) | 2,788,569.49 | | 2,788,569.49 | 2,673,264.91 | 2,673,264.91 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Ongoing Procurement Process |
| 6 | Improvement of College of Nursing Building to Increase Carrying Capacity | CON | No | Competitive Bidding | 28-02-2024 | 18-04-2024 | 25-04-2024 | 14-05-2024 | 14-05-2024 | 21-05-2024 | 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 (b) | |
| 7 | Improvement of College of Nursing Building to Increase Carrying Capacity - 2nd Posting | CON | No | Competitive Bidding | N/A | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | 02-10-2024 | 02-10-2024 | 27-11-2024 | | | | | | | Government of the Philippines (continuing budget) | 50,000,000.00 | | 50,000,000.00 | 48,110,996.00 | 48,110,996.00 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Ongoing Procurement Process |
| 8 | Improvement of Electrical Power System of Five-Storey Academic Building at CvSU Bacoor Campus | BACCOOR CAMPUS | No | Competitive Bidding | 09-05-2024 | 29-05-2024 | 05-06-2024 | 03-07-2024 | 03-07-2024 | N/A | | | | | | | | | | | | | | | | | | 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 | Failed under Section 35.1 (a) |
| 9 | Improvement of Electrical Power System of Five-Storey Academic Building at CvSU Bacoor Campus - 2nd Posting | BACCOOR CAMPUS | No | Competitive Bidding | N/A | 25-07-2024 | 01-08-2024 | 15-08-2024 | 15-08-2024 | N/A | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 29-07-2024 | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 10 | Improvement of Electrical Power System of Five-Storey Academic Building at CvSU Bacoor Campus (Negotiated Procurement - Two Failed Biddings) | BACCOOR CAMPUS | No | NP-53.1 Two Failed Biddings | N/A | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | 30-09-2024 | 16-12-2024 | N/A | | | | | | | Income | 6,999,987.96 | | 6,999,987.96 | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Ongoing Procurement Process |
| 11 | Construction of Academic Building for College of Medicine to Increase Carrying | COM | No | Competitive Bidding | 15-04-2024 | 29-08-2024 | 01-09-2024 | 27-08-2024 | 27-08-2024 | 02-09-2024 | 14-11-2024 | 18-11-2024 | 23-12-2024 | | | | | | Government of the Philippines (continuing budget) | 55,750,000.00 | | 55,750,000.00 | 54,043,418.24 | 54,043,418.24 | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-07-2024 | 29-07-2024 | 12-08-2024 | N/A | N/A | N/A | Ongoing Procurement Process |

Procurement Monitoring Report as of December/31/2024

| 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) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | |
|---|---|-----------------|--|-----------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------|-----------------------|-----------|----|-------|---------------------|-----|---------------------------|-------------------------------|-------------------|-------------------|---|---|--|--|------------|-----|-----|-------------------------------|-----------------------------|--|--|--|--|--|--|--|--|
| | | | | | Pre-Proc Confirmation | 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 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) | | | | | | | | | | | | | |
| 12 | Repainting of Four-Storey School Building at Silang Campus | SILANG CAMPUS | No | Competitive Bidding | N/A | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | N/A | | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Failed under Section 35.1 (a) | | | | | | | | | |
| 13 | Repainting of Four-Storey School Building at Silang Campus (2nd Posting) | SILANG CAMPUS | No | Competitive Bidding | N/A | 10-10-2024 | 17-10-2024 | 04-11-2024 | 04-11-2024 | N/A | | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 10-10-2024 | 10-10-2024 | 10-10-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 14 | Repainting of Four-Storey School Building at Silang Campus (Negotiated Procurement - Two Failed Biddings) | SILANG CAMPUS | No | NP-ES.1 Two Failed Biddings | N/A | 14-11-2024 | 21-11-2024 | 05-12-2024 | 05-12-2024 | | | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 14-11-2024 | 14-11-2024 | 14-11-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 15 | Repair and Improvement of Greenhouse at Central Experiment Station | MAKAPUNO CENTER | No | Competitive Bidding | N/A | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | N/A | | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Failed under Section 35.1 (a) | | | | | | | | | |
| 16 | Repair and Improvement of Greenhouse at Central Experiment Station (2nd Posting) | MAKAPUNO CENTER | No | Competitive Bidding | N/A | 10-10-2024 | 17-10-2024 | 04-11-2024 | 04-11-2024 | 05-11-2024 | 26-11-2024 | 27-11-2024 | 23-12-2024 | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 10-10-2024 | 10-10-2024 | 10-10-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 17 | Repair and Improvement of 2nd, 3rd and 4th Floor of CON Building | CON | No | Competitive Bidding | N/A | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | 01-10-2024 | 04-12-2024 | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 18 | Construction of Two-Storey BRITE Center | BRITE | No | Competitive Bidding | 01-08-2024 | 29-08-2024 | 05-09-2024 | 30-09-2024 | 30-09-2024 | 01-10-2024 | 16-12-2024 | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 29-08-2024 | 29-08-2024 | 29-08-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 19 | Construction of HRM Hostel Building Phase 1 at Naic Campus | NAIC CAMPUS | No | Competitive Bidding | 15-08-2024 | 10-10-2024 | 17-10-2024 | 04-11-2024 | 04-11-2024 | 06-11-2024 | 27-11-2024 | 27-11-2024 | 23-12-2024 | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 10-10-2024 | 10-10-2024 | 10-10-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | | |
| 20 | Completion of Science, Technology, and Applied Research (STAR) Center Building for Main Campus | CEIT | No | Competitive Bidding | 27-08-2024 | 10-10-2024 | 17-10-2024 | 04-11-2024 | 04-11-2024 | 05-11-2024 | | | | | | | | | | | | | | | | | | | | PCA / Resident COA / Indang Masonic Lodge No. 115 | 10-10-2024 | 10-10-2024 | 10-10-2024 | N/A | N/A | N/A | Ongoing Procurement Process | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 156,594,274.23 | 22,305,313.65 | 136,288,960.58 | | | | | | | | | | | 115,730,068.03 | 8,140,702.91 | 111,589,365.12 | | | | | | | | | | | | | |

Prepared by:

Michelle A. Santos
MICHELLE A. SANTOS
 BAC Secretariat

Recommended for Approval by:

Ma. Agnes P. Nuestro
MA. AGNES P. NUESTRO
 BAC Chairperson

APPROVED:

John Xavier B. Nepomuceno
JOHN XAVIER B. NEPOMUCENO
 OIC, Office of the University President