

Procurement Monitoring Report as of 12/31/2024

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Bandwre tires for Honda City	PPSS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,800.00	20,800.00							Completed	
	RDES Manual	RDES	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	39,000.00	39,000.00		12,558.00	12,558.00								Completed
	Submission polo shirt of CSG Officers	OSAS-CSG	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	16,150.00	16,150.00		14,250.00	14,250.00								Completed
	Bus rental for Benchmarking activity in Laguna	ODASS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	59,000.00	59,000.00		56,000.00	56,000.00								Completed
	Office supplies and sports equipment	SPORTS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	51,988.80	51,988.80		35,386.00	35,386.00								Completed
	Office supplies and equipment for OSAS	OSAS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	229,147.15	229,147.15		172,938.00	172,938.00								Completed
	Office, medical supplies, and equipment for infirmary	INFIRMARY	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	89,702.64	89,702.64		82,705.00	82,705.00								Completed
	Office supplies and equipment for Guidance Office	GUIDANCE	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	142,790.74	142,790.74		132,327.00	132,327.00								Completed
	Office supplies and equipment for Registrar	REGISTRAR	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	78,731.33	78,731.33		64,300.00	64,300.00								Completed
	Office supplies and equipment for TED Laboratory	TED LAB	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	41,362.08	41,362.08		30,520.00	30,520.00								Completed
	Van rental for Benchmarking on aquaponics	RDES	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00								Completed
	Furniture for offices and departments	ODOI	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	360,842.40	360,842.40		355,141.00	355,141.00								Completed
	Window blinds for Library	LIBRARY	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	48,864.48	48,864.48		48,461.40	48,461.40								Completed
	Program Invitation for CvSU Naic Graduation	REGISTRAR	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	9,360.00	9,360.00		8,775.00	8,775.00								Completed
	Office equipment and consumables for different departments and offices	ODOI	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	494,006.42	494,006.42		489,232.25	489,232.25								Completed
	Diploma jacket and medals for CvSU Naic Graduation	REGISTRAR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	18,925.00	18,925.00		14,220.00	14,220.00								Completed
	ICT Equipment in offices under ODOI	ODOI	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	481,128.32	481,128.32		444,500.00	444,500.00								Completed
	Equipment and Supplies for Library	LIBRARY	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	44,731.87	44,731.87		44,706.00	44,706.00								Completed
	Water pump and tank	PPSS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	85,000.00	85,000.00		79,600.00	79,600.00								Completed
	Printer toner for HR Office	HR	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	21,500.00	21,500.00		16,975.00	16,975.00								Completed
	Cleaning materials for hygiene and sanitation	PPSS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	62,201.57	62,201.57		58,898.00	58,898.00								Completed
	Repair of Honda City	PPSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	49,910.00	49,910.00		48,720.00	48,720.00								Completed
	GAD books	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	30,345.00	30,345.00		30,000.00	30,000.00								Completed
	Uniform for University Games	SPORTS	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	136,850.00	136,850.00		120,650.00	120,650.00								Completed
	Equipment for Research Projects	RESEARCH	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00								Completed
	Supply and equipment for Research	RESEARCH	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	193,750.00	193,750.00		184,785.00	184,785.00								Completed
	Supply and equipment for External and Business Affairs Office	EBA	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	298,612.50	298,612.50		288,000.00	288,000.00								Completed
	Supply and equipment for Hospitality Management Laboratory	MD	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	229,309.00	229,309.00		228,985.00	228,985.00								Completed
	Catering services for the 63rd Founding Anniversary of CvSU Naic	HR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	415,000.00	415,000.00		400,350.00	400,350.00								Completed
	TOR Board for Registrar's Office	REGISTRAR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00								Completed
	Medals for Laboratory Science High School Recognition and Moving Up	TED-SHS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	17,280.00	17,280.00		15,680.00	15,680.00								Completed
	Plaque, flags, and LED wall with sound system for the 63rd Founding Anniversary	HR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	151,600.00	151,600.00		138,200.00	138,200.00								Completed
	Hoist assembly, O-ring, Filter drier, Expansion valve, Condenser and Engineering supply and services	PPSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	29,050.00	29,050.00		22,309.50	22,309.50								Completed
	Prepaid cards/E-load, Laptop Computer for Office use, Flash drive	EXTENSION	No	Shopping 52.18)- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	62,569.82	62,569.82		49,800.00	49,800.00								Completed

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					Pre-Proc Conference	Advs/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	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)		
	Supply and equipment for Office of Campus Administrator	OCA	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	101,995.26	101,995.26		95,215.00	95,215.00											Completed
	Books for Library	LIBRARY	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	436,918.00	436,918.00		363,765.00	363,765.00											Completed
	Office Equipment and Consumables for Accreditation use	ACCRED	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	119,998.00	119,998.00		108,190.00	108,190.00											Completed
	Supplies and equipment for Gender and Development Use	GAD	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	146,160.72	146,160.72		144,943.00	144,943.00											Completed
	Supplies and Equipment for Infirmary Use	INFIRMARY	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	35,955.54	35,955.54		31,532.00	31,532.00											Completed
	Equipment and consumables for TED lab	TED	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	241,363.68	241,363.68		188,600.00	188,600.00											Completed
	Supplies and equipment for CSG Office Use	OSAS	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	139,887.28	139,887.28		131,689.50	131,689.50											Completed
	Repairing of Admin Roof, Repair of Fence and Canal	PPSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	160,479.00	160,479.00		154,150.00	154,150.00											Completed
	Food for GAD Public Service Continuity Planning	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	72,000.00	72,000.00		68,000.00	68,000.00											Completed
	Textbooks for Library Use	LIBRARY	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	219,070.00	219,070.00		217,235.00	217,235.00											Completed
	TV and Laptops for ITD use	ITD	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	575,000.00	575,000.00		564,040.00	564,040.00											Completed
	Office Supplies for RDES use	RDES	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	152,438.60	152,438.60		148,700.00	148,700.00											Completed
	Medical Supplies and Equipment	INFIRMARY	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	104,701.52	104,701.52		104,545.00	104,545.00											Completed
	Sports equipment	SPORTS	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	158,130.00	158,130.00		147,453.57	147,453.57											Completed
	Printing of Graduation Program Invitation 2024	REGISTRAR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	36,750.00	36,750.00		29,505.00	29,505.00											Completed
	Mobile, Diploma Jacket and Admission Ticket for Graduation 2024	REGISTRAR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	74,930.00	74,930.00		67,890.00	67,890.00											Completed
	Arm Chair for Students	ODOI	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	625,000.00	625,000.00		595,000.00	595,000.00											Completed
	Office supplies for OCA Use	OCA	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	33,034.05	33,034.05		29,604.00	29,604.00											Completed
	Food for seminar on Foundation of Leadership	HR	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	54,000.00	54,000.00		51,000.00	51,000.00											Completed
	Microbiological and Chemical Test for French Style Bangas in Bottle	FASD	No	NP-53.9 Agency-to-Agency														Government of the Philippines (current year's budget)	35,963.20	35,963.20		35,963.20	35,963.20											Completed
	Equipment for Accounting, Registrar, and Supply	SUPPLY	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	193,404.00	193,404.00		188,822.00	188,822.00											Completed
	Office Equipment for ODOI	ODOI	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	238,000.00	238,000.00		233,940.00	233,940.00											Completed
	Journal Subscription for Library use	LIBRARY	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	177,848.10	177,848.10		176,936.00	176,936.00											Completed
	Office Supplies and Equipment of CvSU Units	ODOI	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	313,877.67	313,877.67		309,985.00	309,985.00											Completed
	Aircon (Library)	LIBRARY	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	160,000.00	160,000.00		109,036.84	109,036.84											Completed
	Shelf life testing for French Style Bangas in Bottle	FASD	No	NP-53.9 Agency-to-Agency														Government of the Philippines (current year's budget)	19,930.00	19,930.00		19,930.00	19,930.00											Completed
	Preventive Maintenance of CvSU Van	PPSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	11,746.00	11,746.00		11,116.74	11,116.74											Completed
	Laptop for COA use	COA	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,600.00	48,600.00											Completed
	Complete Sound System and Installation	PPSS	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	200,000.00	200,000.00		182,500.00	182,500.00											Completed
	Food for ISO 9001:2015 Orientation	ACCRED	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,750.00	12,750.00											Completed
	Office Equipment and Consumables for FASD Lab Use	FASD	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	239,988.00	239,988.00		208,710.00	208,710.00											Completed
	Laptop for Accounting Use	ACCOUNTING	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,600.00	48,600.00											Completed
	Shelf life testing for Frozen smoked soft bone Bangas	FASD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	14,639.00	14,639.00		14,639.00	14,639.00											Completed
	Microbiological and Chemical Test Frozen smoked soft bone Bangas	FASD	No	Shopping 52.101- Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	39,782.40	39,782.40		39,782.40	39,782.40											Completed
	GAD Advocacy Ppb Shirts	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	62,900.00	62,900.00		56,250.00	56,250.00											Completed


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					Pre-Proc Conference	Adm/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	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)			
	Library Form with Pocket	LIBRARY	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00									Completed			
	Photocopy of Test Papers	ODCI	No	Shopping 52.18) - Repair Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	49,273.50	49,273.50		32,849.00	32,849.00									Completed				
	Community-Based Production, Processing, Marketing of Milkfish and Tilapia	EXTENSION	No	Shopping 52.18) - Repair Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00									Completed				
	Arcon (Library)	LIBRARY	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	62,000.00	62,000.00		54,518.42	54,518.42									Completed				
	CSG Uniform	CSG	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	12,540.00	12,540.00		11,400.00	11,400.00									Completed				
	Purchase and refill of Fire extinguishers	PPSS	No	Repeat Order													Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,900.00	14,900.00									Completed				
	Purchase of Aguinato Blend coffee for EBA use	EBA	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00									Completed				
	Office 365 A3	ITD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	118,331.00	118,331.00		118,331.00	118,331.00									Completed				
	Microbiological and Chemical Test for French Style Bangus in Bottle	EXTENSION	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	35,963.20	35,963.20		35,963.20	35,963.20									Completed				
	Shelf life testing for French Style Bangus in Bottle	EXTENSION	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	19,930.00	19,930.00		19,930.00	19,930.00									Completed				
	Preventive Maintenance of CvsU Van	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	11,116.74	11,116.74		11,116.74	11,116.74									Completed				
	Shelf life testing for Frozen smoked soft bone Bangus	EXTENSION	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	14,639.00	14,639.00		14,639.00	14,639.00									Completed				
	Microbiological and Chemical Test Frozen smoked soft bone Bangus	EXTENSION	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	39,782.40	39,782.40		39,782.40	39,782.40									Completed				
	Copy Printer Repair and Copier Repair	ODCI	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	32,053.04	32,053.04		32,053.04	32,053.04									Completed				
	Duplo Ink and Master Roll	ODCI	No	Repeat Order													Government of the Philippines (current year's budget)	43,954.40	43,954.40		43,954.40	43,954.40									Completed				
	Paylab labor on repairing of roof, repair of canal and fence	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	45,170.00	45,170.00		47,000.00	47,000.00									Completed				
	CONSTRUCTION OF PERMETER FENCE	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	83,543.31	83,543.31		82,228.00	82,228.00									Completed				
	REPAIR AND IMPROVEMENT AQUABEST BUILDING	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	366,390.40	366,390.40		364,151.70	364,151.70									Completed				
	REPAIR AND IMPROVEMENT OF WATER SYSTEM	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	260,396.80	260,396.80		258,847.40	258,847.40									Completed				
	REPAIR AND IMPROVEMENT OF CLINIC	INFIRMARY	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	986,871.42	986,871.42		982,135.14	982,135.14									Completed				
	CONSTRUCTION OF GARAGE FOR MOTOR VEHICLES	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	428,525.00	428,525.00		425,676.30	425,676.30									Completed				
	REPAIR AND IMPROVEMENT OF OSAS BUILDING COMFORT ROOMS	OSAS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	334,570.34	334,570.34		332,325.47	332,325.47									Completed				
	SUPPLY AND INSTALLATION OF 1 UNIT 3/HP AC UNIT AND CONVERSION OF SINGLE PHASE DISTRIBUTION PANELS TO THREE PHASE (REPAIR AND IMPROVEMENT OF ELECTRICAL FACILITIES IN NAIC CAMPUS)	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	710,287.25	710,287.25		663,262.35	663,262.35									Completed				
	SUPPLY AND INSTALLATION OF ADDITIONAL POWER SUPPLY AND REPAIR AND IMPROVEMENT OF ELECTRICAL FACILITIES IN NAIC CAMPUS	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	963,953.27	963,953.27		962,237.28	962,237.28									Completed				
	REPAIR AND IMPROVEMENT OF OFFICES AND BUILDINGS	PPSS	No	NP-53.9 - Small Value Procurement													Government of the Philippines (continuing budget)	251,704.27	251,704.27		249,726.07	249,726.07									Completed				
Total Allotted Budget of Procurement Activities																		14,955,231.58	10,371,633.75	6,433,637.75															
Total Contract Price of Procurement Activities Completed																		13,759,811.21	9,667,203.67	6,076,963.66															
Total Savings (Total Allotted Budget - Total Contract Price)																		1,195,420.37	704,430.08	326,674.09															
ONGOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of Ongoing Procurement Activities																		0.00	0.00	0.00															

Prepared by:

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Recommended for Approval by:

ROBERTO J. LACSON
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APPROVED:

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