Cavite State University-CCAT Campus

Procurement Monitoring Report as of December 26, 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	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Information Technology Equipment (Fund 2023)	DCS/CSG/REGISTRAR/ACTG./SODO CULTURN/ATHLETIC FEE/LSHS/ENGINEERING/	No	Competitive Bidding	N/A	19-03-2024	04-02-2024	22-04-2024	22-04-2024	23-04-2024	24,25&26-04-2024	20-05-2024	20-05-2024	07-03-2024	07-03-2024	20-08-2024	20-08-2024		**2,996,688.00**	506,688.00	2,490,000.00	**2,517,860.00**	**2,453,310.00**	64,550.00		04-02-2024	22-04-2024	22-04-2024	23-04-2024	24,25&26-04-2024	20-08-2024	Completed
																		Total Allotted Budget of Procurement Activities	**2,996,688.00**	**506,688.00**	**2,490,000.00**										
																		Total Contract Price of Procurement Activities Conducted				**2,517,860.00**	**2,453,310.00**	**64,550.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**478,828.00**													
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery Consolidated Information and Communication Technology Equipment for 2024	DE/TESDA/DCS/DIT/ ACCRE /LSHS/REGISTRAR/PPSS	No	Competitive Bidding		27-12-2024												Income	**1,543,832.40**	328,832.40	1,215,000	**0**										Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**1,543,832.40**	328,832.40	1,215,000.00	**0.00**	0.00	0.00								

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