

Procurement Monitoring Report as of June 30, 2025


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply, Delivery and Installation of Various Laboratory Equipment for the University	CvSU System	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	29-04-2025	29-04-2025	16-06-2025	16-06-2025		Government of the Philippines (continuing budget)	5,365,601.00		5,365,601.00	971,000.00		971,000.00	Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		For delivery	
	Supply, Delivery and Installation of Different Simulator for CON	CON	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	15-04-2025	22-04-2025	13-06-2025	13-06-2025		Government of the Philippines (current year's budget)	1,583,550.00		1,583,550.00	1,477,000.00		1,477,000.00	Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		For delivery	
	Supply, Delivery and Installation of Siano Machine for CEMDS – 2nd Posting	CEMDS	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	23-04-2025	28-04-2025	16-06-2025	16-06-2025		Government of the Philippines (continuing budget)	1,200,000.00		1,200,000.00	1,196,000.00		1,196,000.00	Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		For delivery	
	Supply, Delivery and Installation of Laptop and Desktop Computers for the University	CvSU System	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	23-04-2025	28-04-2025	17-06-2025	17-06-2025		Government of the Philippines (continuing budget)	1,912,000.00		1,912,000.00	1,789,978.00		1,789,978.00	Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		For delivery	
	Supply, Delivery and Installation of Desktop Computers for Inus Campus	Inus Campus	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	22-04-2025	24-04-2025	03-06-2025	03-06-2025		Government of the Philippines (current year's budget)	1,651,680.00		1,651,680.00	1,101,240.00		1,101,240.00	Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025		For delivery	
Total Allocated Budget of Procurement Activities																		11,642,831.00	0.00	11,642,831.00	6,535,218.00	0.00	6,535,218.00									
Total Contract Price of Procurement Activities Conducted																		5,147,613.00														
Total Savings (Total Allocated Budget - Total Contract Price)																		6,495,218.00														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
	Fabrication of Unmanned Ground Vehicle (including Materials and Labor) - Negotiated Procurement	NORDEC	No	Competitive Bidding		06-01-2025	13-01-2025	27-01-2025	27-01-2025										1,300,000.00		1,300,000.00				Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP							Failed Bidding. No bidders
	Supply, Delivery and Installation of Various Office Equipment for the University	CvSU System	No	Competitive Bidding	27-02-2025	05-03-2025	13-03-2025	27-03-2025	27-03-2025	31-03-2025	01-04-2025	05-05-2025	05-05-2025						1,363,000		1,363,000				Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP							Ongoing approval of P.O.
	Supply, Delivery and Installation of Desktop Computers for Inus Campus	Inus Campus	No	Competitive Bidding	05-06-2025	12-06-2025	19-06-2025	03-07-2025	03-07-2025										5,720,000		5,720,000				Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP							Bidding scheduled on July 3, 2025
	Supply, Delivery and Installation of Office Partition for CAS	CAS	No	Competitive Bidding	05-06-2025	12-06-2025	19-06-2025	03-07-2025	03-07-2025										3,500,000		3,500,000				Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP							Bidding scheduled on July 3, 2025
	Supply, Delivery and Installation of Laboratory Equipment for the University (Planning EPA)	CvSU System	No	Competitive Bidding	05-06-2025	12-06-2025	19-06-2025	03-07-2025	03-07-2025										3,748,700		3,748,700				Ms. Regalain S. Catayanan, Executive Officer, Union of Enterprises Cooperative / Resident COA / Ms. Herib Batallones, Marketing and Communication Director, SCMP							Bidding scheduled on July 3, 2025
Total Allocated Budget of Ongoing Procurement Activities																		15,631,700.00	0.00	15,631,700.00	0.00	0.00	0.00									

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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APPROVED:

MA. AGNES P. NUESTRO, Ph.D.
University President