CvSU-CCAT CAMPUS

Procurement Monitoring Report as of June 30, 2025

								Actual Procurement Activities									ABC (PhP) Contract Cost (PhP)				Date of Receipt of Invitation										
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Co	enf 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	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibi Chec	ility Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
PLET	ED PROCUREMENT ACTIVIT	IES																													
5-02-0048	Supply and Delivery of Various ICT Equipment sor 2024	MID YEAR/TESDA/ACCRE./ACC RE.TCP/DCS/DIT/LSHS/RE GISTRAR/PPSS	No	Competitive Bidding	N/A	27-12-2024	08-01-2025	5 27-01-2025	27-01-2025	27-01-2025	28,298,30-01- 2025	06-02-2025	11-02-2025	11-02-2025	11-02-2025	03-04-2025&30- 04-2025	03-04-2025&30- 04-2025	Income	1,543,832.40	328,832.40	1,215,000.00	1,461,192.00	314,701.00	1,146,491.00		08-01-2025	5 27-01-2	2025 27-01-2025	27-01-2025 28,29&3 01-2025	03-04-20258-30-04- 2025	Completed
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OING	PROCUREMENT ACTIVITIES	s																													
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	1	1	1	1	1	1	1		1	1	1	1				Total Allotted	d Budget of On-going	g Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00							
		Prepared								_		d for Ap									_	PPROVED:									

JOHN ANTHONY B. BEDICO Head, Supply Office Recommended for Approval b ARIEL S. SANTOS, Ed.D BAC Chairperson APPROVED: LAURO B. PASCUA, Ed.D Head of the Procuring Entity