

ANNEX B

Cavite State University - Main Campus Procurement Monitoring Report as of January 12, 2023
Infrastructure Projects (Public Bidding)

				Pre-Proc Conference	Ads/Post of B	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																													
1	Painting and Miscellaneous Works for the Graduate School and Open Learning College Building	GS-OLC	NO	Competitive Bidding	N/A	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	10-Mar-22 to 04-May-22	4-May-22	10-May-22	25-May-22	26-May-22		Income	1,147,117.69	1,147,117.69	1,000,552.50		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2021
2	Improvement of Sports Facility	CSPEAR	NO	Competitive Bidding	N/A	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	10-Mar-22 to 10-May-22	11-May-22	23-May-22	13-Jun-22	20-Jun-22		GoP	1,755,087.95	1,755,087.95							N/A	N/A	N/A	FY 2021
3	Completion of Bahay Alumni	ALUMNI AFFAIRS	NO	Competitive Bidding	26-Jan-22	3-Feb-22	10-Feb-22	7-Mar-22	7-Mar-22	8-Mar-22												Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	3-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	FY 2022 1st Failure of Bidding
4	Completion of Bahay Alumni - 2nd Posting	ALUMNI AFFAIRS	NO	Competitive Bidding	N/A	18-May-22	25-May-22	29-Jun-22	29-Jun-22													Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	19-May-22	23-Jun-22	23-Jun-22	N/A	N/A	N/A	2nd Failure of Bidding
5	Completion of Bahay Alumni - (Negotiated Procurement - Two Failed Biddings)	ALUMNI AFFAIRS	NO	NP-53.1 Two Failed Biddings	N/A	15-Oct-22	22-Oct-22	6-Oct-22	6-Oct-22	13-Oct-22	13-Oct-22 to 17-Nov-22	23-Nov-22	28-Nov-22	5-Dec-22	12-Dec-22		Others	7,593,737.17	7,593,737.17	7,570,433.87		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	15-Sep-22	15-Sep-22	15-Sep-22	N/A	N/A	N/A	
6	Renovation of Marcos Type Building (HEVTED - West Building)	CED	NO	Competitive Bidding	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	17-May-22	17-May-22 to 6-Jul-22	12-Jul-22	6-Oct-22	18-Oct-22	19-Oct-22		Income	6,796,972.28	6,796,972.28	6,270,309.10		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2021 - Supplemental
7	Construction of Faculty Housing	PPS																											
				Competitive Bidding	14-Mar-22	14-Apr-22	21-Apr-22	12-May-22	12-May-22	25-May-22	25-May-22 to 6-Jul-22	12-Jul-22	15-Nov-22	5-Dec-22	12-Dec-22		Income	14,995,247.08	14,995,247.08	14,806,103.09		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	13-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	N/A	FY 2019 & FY 2022 Supplemental
11	Improvement of University Library (Removal and Replacement of Floor Tiles at Ground Floor)	LIBRARY	NO	Competitive Bidding	N/A	18-May-22	25-May-22	20-Jun-22	20-Jun-22	27-Jun-22	27-Jun-22 to 28-Jul-22	1-Aug-22	17-Aug-22	8-Sep-22	15-Sep-22		GoP	1,290,420.00	1,290,420.00	1,160,936.75		Engr. Alberto L. Resurreccion, PICE Cavite Chapter-2M0.							
18	Improvement of Electrical						28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22 to 27-Oct-22	7-Nov-22	17-Nov-22	28-Dec-22	14-Dec-22			Income	1,579,091.18	1,579,091.18	1,405,371.28		Engr. Alberto L. Resurreccion, PICE Cavite Chapter / Resident COA	8-Sep-22	8-Sep-22	8-Sep-22	N/A	N/A	N/A	FY 2022 - Supplemental

