



CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
1	Completion of Two Building Three Storey COTT Academic Building Complex - Phase 1, Camarines Norte State College, CNSC COTT, Jose Panganiban, Camarines Norte	CNSC-COTT	Yes	Public Bidding	10-Jan-2023	12-Jan-2023	20-Jun-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023	10-Feb-2023	07-Mar-2023	20-Mar-23 AVZ Construction and Supply	21-Mar-2023	21-Mar-2023	On-going	On-going	GAA	25,000,000.00		25,000,000.00	24,949,394.20		24,949,394.20	COA, UAP, VACC	12-Jan-23	02-Feb-2023	02-Feb-2023	12-Jan-23	12-Jan-23	N/A	N/A	N/A	
2	Repair and Rehabilitation of Guest House CNSC Main Campus, Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	02-Jun-2023	08-Jun-2023	10-Jun-2023	30-Jun-2023	30-Jun-2023	31-Jul-2023	31-Jul-2023	07-Aug-2023	15-Aug-2023	14-Nov-2023 JVM Ceguera Construction and Supply	15-Nov-2023	15-Nov-2023	On-going	On-going	Income	2,355,164.97		2,355,164.97	2,199,848.51		2,199,848.51	COA, UAP, VACC	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	
3	Repair and Rehabilitation of Comfort Rooms in CNSC Main Campus, Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	02-Jun-2023	08-Jun-2023	10-Jun-2023	30-Jun-2023	30-Jun-2023	31-Jul-2023	31-Jul-2023	07-Aug-2023	08-Aug-2023	06-Nov-2023 AVZ Construction and Supply	07-Nov-2023	07-Nov-2023	On-going	On-going	Income	1,425,903.07		1,425,903.07	1,390,056.53		1,390,056.53	COA, UAP, VACC	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	N/A	N/A	
4	Central Business Processing Center (Completion of Entrance Pavilion and Entrepreneurship Building) Part 2, Lot 1-Infrastructure)	CNSC-MAIN	No	Public Bidding	31-Jul-2023	02-Aug-2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	08-Sep-2023	08-Sep-2023	11-Sep-2023	31-Oct-23	11-Dec-2023 Century Glass Construction and Supply	12-Dec-23	12-Dec-23	on-going	on-going	Income	2,692,598.41		2,692,598.41	2,681,267.72		2,681,267.72	COA, PICE, VACC	N/A	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	N/A	N/A	N/A	
5	Central Business Processing Center (Completion of Entrance Pavilion and Entrepreneurship Building) Part 2, Lot 2-Supply, Delivery and Installation of Airconditioning and Refrigeration System)	CNSC-MAIN	No	Public Bidding	31-Jul-2023	02-Aug-2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	08-Sep-2023	08-Sep-2023	11-Sep-2023	31-Oct-23	22-Nov-2023 Bodega Glassware	24-Nov-23	24-Nov-23	27-Nov-23	on-going	on-going	Income	2,499,378.60		2,499,378.60	1,698,943.89		1,698,943.89	COA, PICE, VACC	N/A	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	N/A	N/A	N/A
6	Supply, Delivery and Installation of Fabricated Furnitures for the CBPC Building	CNSC-MAIN	No	Public Bidding	16-Jun-2023	03-Jul-2023	17-Jul-2023	No Interested Bidder	No Interested Bidder																	COA, PICE, VACC	N/A	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	N/A	N/A	N/A	
	Supply, Delivery and Installation of Fabricated Furnitures for the CBPC Building	CNSC-MAIN	No	Public Bidding	25-Jul-23 (Mandatory Review)	06-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	12-Sep-2023	12-Sep-2023	15-Sep-2023	31-Oct-23	02-Jan-2024 JV Lean On Finance Consumer Cooperative and Krizia 21 Internet Café and General Merchandise	05-Jan-24	05-Jan-24	on-going	on-going	Income	1,999,999.76		1,999,999.76	1,892,790.00		1,892,790.00	COA, PICE, VACC	N/A	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	N/A	N/A	N/A	
7	Construction of Slope Protection Structure	CNSC-COTT	No	Negotiated Procurement-Small Value Procurement	N/A	08-Sep-2023	N/A	18-Oct-2023	18-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	15-Nov-23	AVZ Construction and Supply	11-Dec-23	11-Dec-23	on-going	on-going	Income	639,777.31		639,777.31	638,870.70		638,870.70	COA, PICE, VACC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Installation of Street Lights in CNSC Campuses	CNSC Main, IFMS, CANR and COT	No	Public Bidding	03-Nov-2023	03-Nov-2023	13-Nov-2023	28-Nov-2023	28-Nov-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	04-Jan-24						Income	1,471,689.33		1,471,689.33	1,272,350.82		1,272,350.82	COA, PICE, VACC	N/A					N/A	N/A	N/A	
9	Repair, Rehabilitation and Improvement of Various Building in the Satellite and Main Campus, Camarines Norte	CNSC Main and Satellite Campus	No	Negotiated Procurement-Contiguous/Adjacent	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023						Income	2,991,567.15		2,991,567.15	2,990,370.66		2,990,370.66	COA, PICE, CNSC-EA	N/A					N/A	N/A	N/A	
10	Repair and Rehabilitation of Techno Demo Facility for Queen Pineapple and its By-products	CNSC-CANR	No	Public Bidding	14-Nov-2023	12-Nov-2023	21-Nov-2023	06-Dec-2023	06-Dec-2023	on-going	on-going								Income	4,678,639.72		4,678,639.72				COA, PICE, CNSC-EA	15/11/2023	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	N/A	N/A	
Total																			Total Allotted Budget of On-going Procurement Activities	45,754,718.32		45,754,718.32	39,713,893.03	0.00	39,713,893.03										

Prepared by:

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Recommended for Approval by:

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APPROVED:

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 Head of the Procuring Entity