

**CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of June 30, 2024**

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	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)																		
																				MOOE	CO	Total	MOOE									CO																	
1	Renovation of College of Engineering Annex Building (Classrooms to Laboratories), Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	11-Jan-2024	13-Jan-2024	24-Jan-2024	05-Feb-2024	05-Feb-2024	06-Feb-2024	06-Feb-2024	07-Feb-2024	23-Feb-2024	01-Apr-24 Century Glass Construction and Supply	02-Apr-2024	On-going	On-going	Income	1,867,039.26	1,867,039.26	1,499,026.47	1,499,026.47	COA, PICE, CNSC-EA	14-Feb-04	14-Feb-24	14-Feb-24	14-Feb-24	N/A	N/A	N/A																			
2	Renovation of College of Engineering Main Building (Classrooms to Laboratories), Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	11-Jan-2024	13-Jan-2024	24-Jan-2024	05-Feb-2024	05-Feb-2024	06-Feb-2024	06-Feb-2024	07-Feb-2024	23-May-2024	01-Apr-24 Century Glass Construction and Supply	02-Apr-2024	On-going	On-going	Income	3,029,426.91	3,029,426.91	2,323,707.10	2,323,707.10	COA, PICE, CNSC-EA	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	N/A	N/A																			
3	Improvement of Hot and Cold Laboratory in Food Service Building, Camarines Norte State College, Main Campus, Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	06-Feb-2024	08-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024 & 26-Mar-2024	15-Apr-2024	N/A	18-Apr-2024 First Failure of Bidding						Income	2,463,215.59	2,463,215.59			COA, PICE, SPACFI	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	N/A	N/A																			
4	Improvement of Hot and Cold Laboratory in Food Service Building, Camarines Norte State College, Main Campus, Daet, Camarines Norte	CNSC-MAIN	No	Public Bidding	15-Apr-2024 Mandatory Review	20-Apr-2024	29-Apr-2024	13-May-2024	13-May-2024	17-May-2024	17-May-2024	21-May-2024	23-May-24	18-June-2024 AVZ Construction and Supply	19-Jun-24	On-going	On-going	Income			2,453,524.38	2,453,524.38	COA, PICE, SPACFI	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	N/A	N/A	N/A																			
<b>Total</b>																			<b>Total Allotted Budget of On-going Procurement Activities</b>	<b>7,359,681.76</b>	<b>7,359,681.76</b>	<b>6,276,257.95</b>	<b>0.00</b>	<b>6,276,257.95</b>																									

Prepared by:

*[Signature]*  
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 BAC Secretariat

Recommended for Approval by:

*[Signature]*  
**MARIA CRISTINA C. AZUELO, PHD**  
 BAC Chairperson

APPROVED:

*[Signature]*  
**DR. MARLO M. DE LA CRUZ, PECE**  
 Head of the Procuring Entity

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