



Republic of the Philippines
NUEVA VIZCAYA STATE UNIVERSITY
Bayombong, Nueva Vizcaya



PROCUREMENT MONITORING REPORT - GOODS/SERVICES AND CONSULTANCY SERVICES

JANUARY TO JUNE 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ Line	Modo of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)				Winning Bidder/Supplier	List of Invited Bidders	Completion/ Acceptance (%)	Remarks
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																									
Total Allotted Budget of Procurement Activities																									
Total Contract Price of Procurement Activities Conducted																									
Total Savings (Total Allotted Budget - Total Contract Price)																									
2025-01G	Supply and Delivery of Fuel, Oil & Lubricants for the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24						F101	2,499,945.80		2,499,945.80							FAILED recommended for AMP	
2025-02G	Supply and Delivery of Various Semi-Expendable Office Equipment for the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24							-									FAILED	
2025-02G	Supply and Delivery of Various Semi-Expendable Office Equipment for the University (2nd Advertisement)	University	Public Bidding	4-Dec-24	5-Feb-25	13-Feb-25	25-Feb-25	25-Feb-25	17-Mar-25	17-Mar-25	27-Mar-25	08-Apr-25	11-Apr-25	F101 & F164	5,308,610.50	5,308,610.50	568,221.00		568,221.00	TARLAC MAC ENTERPRISES, INC.	ROSE MAE L. SAQUING, BRENT RYAN B. NACSONAL, CORAZON M. CUDIA, ARVIN P. VALLETERO, GERALD L. PEREZ	30 cds	AWARDED		
												10-Apr-25	21-Apr-25				1,188,060.00		1,188,060.00	PC ENTERPRISES					
												28-Mar-25	28-Mar-25				1,786,190.10		1,786,190.10	PCINET COMPUTER TRADING					
2025-03G	Supply and Delivery of Semi-Expendable Furniture and Fixture for the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	27-Jan-25	27-Jan-25	17-Feb-25	17-Feb-25	26-Feb-25	F101 & F164	1,496,620.50		1,496,620.50	958,404.00		958,404.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B.	60 cds	AWARDED	
	Supply and Delivery of Fabricated Semi-Expendable Furniture and Fixture for the University	University	Public Bidding												-						ROSE MAE L. SAQUING, BRENT				

2025-07-7769-61

Code (UACS/PAP)	Procurement Program/Project	RMC/ User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder/Supplier	List of Invited Observers	Delivery/ Completion/ Acceptance (M)	Remarks
				Pre-bid Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				
2025-04G	Lot 1	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	13-Jan-25	13-Jan-25	27-Jan-25	05-Feb-25	13-Feb-25	F101 & F164	432,160.00		432,160.00	753,500.00		753,500.00	ROEL'S FURNITURE SHOP	RYAN B. BACUYAG, CORAZON M. CUDIA	60 cds	AWARDED
	Lot 2	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	13-Jan-25	13-Jan-25				TF(FF)	552,506.54		552,506.54							
2025-05G	Supply and Delivery of Cleaning & Sanitary Supplies for the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	07-Mar-25	12-Mar-25	F101 & F164	900,125.10		900,125.10	306,845.00		306,845.00	LE-CAGAYAN PARCELS OFFICE SUPPLIES AND EQUIPMENT TRADING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	60 cds	AWARDED
				4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	13-Mar-25	14-Mar-25					210,369.00		210,369.00	RPD CHEM ENTERPRISES			
				4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	10-Mar-25	10-Mar-25					114,895.00		114,895.00	PC ENTERPRISES			
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24															FAILED	
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University (2nd Advertisement)	University	Public Bidding	N/A	5-Feb-25	13-Feb-25	25-Feb-25	25-Feb-25	17-Mar-25	14-Mar-25	25-Apr-25	05-May-25	12-May-25	TF(FF)	5,107,550.00		5,107,550.00	4,942,895.00		4,942,895.00	PROVERBS' ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, ARVIN P. VALLETERO, GERALD L. PEREZ	60 cds	AWARDED
2025-07G	Supply and Delivery of Medical Supplies for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-May-25	09-Jun-25	11-Jun-25	16-Jun-25	GF, STF, TF(FF)	1,844,069.90		1,844,069.90	1,328,844.60		1,328,844.60	SERAPH ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS, VANESSA APRILYN A. VANDON		AWARDED
2025-08G	Supply and Delivery of Various Office Supplies and Consumables for the University	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	05-May-25	05-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF) F101 F164	3,334,464.46		3,334,464.46	2,633,806.00		2,633,806.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, JOYLORES R. CAYARAN	60 cds	AWARDED
2025-09G	Supply, Delivery and Layouting of Yearbook and Pictorials for Graduating Class FY2025	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	21-Apr-25	21-Apr-25	29-May-25	09-Jun-25	09-Jun-25	TF(FF)	5,739,600.00		5,739,600.00	5,519,582.00		5,519,582.00	ELISON PUBLISHING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	180 cds	AWARDED
2025-10G	Supply and Delivery of ICT Office Equipment and Peripherals for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	22-Apr-25	22-Apr-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF), AF	777,977.50		777,977.50	605,295.00		605,295.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS	30 cds	AWARDED

Code (UACS/PAP)	Procurement Program/Project	RMC/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder/Supplier	List of Invited Observers	Delivery/ Completion/ Acceptance (M)	Remarks
				Pre-bid Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				
2025-04G	Lot 1	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	13-Jan-25	13-Jan-25	27-Jan-25	05-Feb-25	13-Feb-25	F101 & F164	432,160.00		432,160.00	753,500.00		753,500.00	ROEL'S FURNITURE SHOP	RYAN B. BACUYAG, CORAZON M. CUDIA	60 cds	AWARDED
	Lot 2	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	13-Jan-25	13-Jan-25				TF(FF)	552,506.54		552,506.54							
2025-05G	Supply and Delivery of Cleaning & Sanitary Supplies for the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	07-Mar-25	12-Mar-25	F101 & F164	900,125.10		900,125.10	306,845.00		306,845.00	LE-CAGAYAN PARCELS OFFICE SUPPLIES AND EQUIPMENT TRADING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	60 cds	AWARDED
				4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	13-Mar-25	14-Mar-25					210,369.00		210,369.00	RPD CHEM ENTERPRISES			
				4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	20-Jan-25	20-Jan-25	28-Feb-25	10-Mar-25	10-Mar-25					114,895.00		114,895.00	PC ENTERPRISES			
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University	University	Public Bidding	4-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24															FAILED	
2025-06G	Supply and Delivery of Chairs & Tables for Classroom Modernization of the University (2nd Advertisement)	University	Public Bidding	N/A	5-Feb-25	13-Feb-25	25-Feb-25	25-Feb-25	17-Mar-25	14-Mar-25	25-Apr-25	05-May-25	12-May-25	TF(FF)	5,107,550.00		5,107,550.00	4,942,895.00		4,942,895.00	PROVERBS' ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, ARVIN P. VALLETERO, GERALD L. PEREZ	60 cds	AWARDED
2025-07G	Supply and Delivery of Medical Supplies for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-May-25	09-Jun-25	11-Jun-25	16-Jun-25	GF, STF, TF(FF)	1,844,069.90		1,844,069.90	1,328,844.60		1,328,844.60	SERAPH ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS, VANESSA APRILYN A. VANDON		AWARDED
2025-08G	Supply and Delivery of Various Office Supplies and Consumables for the University	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	05-May-25	05-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF) F101 F164	3,334,464.46		3,334,464.46	2,633,806.00		2,633,806.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, JOYLORES R. CAYARAN	60 cds	AWARDED
2025-09G	Supply, Delivery and Layouting of Yearbook and Pictorials for Graduating Class FY2025	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	21-Apr-25	21-Apr-25	29-May-25	09-Jun-25	09-Jun-25	TF(FF)	5,739,600.00		5,739,600.00	5,519,582.00		5,519,582.00	ELISON PUBLISHING	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA	180 cds	AWARDED
2025-10G	Supply and Delivery of ICT Office Equipment and Peripherals for the University	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	22-Apr-25	22-Apr-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(FF), AF	777,977.50		777,977.50	605,295.00		605,295.00	PC ENTERPRISES	ROSE MAE L. SAQUING, BRENT RYAN B. BACUYAG, CORAZON M. CUDIA, RYAN MARK L. SALINAS	30 cds	AWARDED

Code (BACS/PAP)	Procurement Program/Project	Inst./ User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder/Supplier	List of Invited Observers	Inventory Completion/ Acceptance (%)	Remarks
				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				
2025-11G	Procurement of Online Subscription of Books for the University Library	University	Public Bidding	N/A	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	21-Apr-25	21-Apr-25	14-May-25	27-May-25	27-May-25	TF(FF)	1,080,000.00		1,080,000.00	1,079,000.00		1,079,000.00	FOREFRONT BOOK CO., INC.	ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA	30 cds	AWARDED
2025-12G	Procurement of Provision of janitorial Services for FY2025 for the University	University	Public Bidding	17-Mar-25	5-May-25	13-May-25	27-May-25	27-May-25	20-Jun-25	20-Jun-25				STF	4,400,000.00		4,400,000.00	4,296,698.56		4,296,698.56	REGION MANPOWER SERVICES	ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA	8 mos.	For Board Approval
2025-13G	Supply and Delivery of Personalized Supplies and Materials for the Merchandising Project of the University	University	Public Bidding	17-Mar-25	5-May-25	13-May-25	27-May-25	27-May-25	07-Jul-25	07-Jul-25				AP	3,455,780.00		3,455,780.00					ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA	30 cds	Ongoing Post Qualification
2025-14G	Supply and Delivery of Sports Equipment for the SALUN-AT Project	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(EFP)	3,701,050.00		3,701,050.00	2,931,114.00		2,931,114.00	PC ENTERPRISES	ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA, PERCYAL B. LABO, EVERSON J. SANTOS	60 cds	AWARDED
2025-15G	Supply and Delivery of ICT Office Equipment and Peripherals for the SALUN-AT Project	University	Public Bidding	17-Mar-25	19-Mar-25	27-Mar-25	08-Apr-25	08-Apr-25	06-May-25	06-May-25	02-Jun-25	13-Jun-25	18-Jun-25	TF(EFP)	486,900.00		486,900.00	446,090.00		446,090.00	PC ENTERPRISES	ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA, PERCYAL B. LABO, EVERSON J. SANTOS	30 cds	AWARDED
2025-16G	Supply, Delivery and Installation of the Furniture and Fixtures of the Project "Upgrading of the Citrus Disease Diagnostic and Indexing Facility"	University	Public Bidding	N/A	30-May-25	11-Jun-25	23-Jun-25	23-Jun-25	11-Jul-25	11-Jul-25				TF(EFP)	1,000,000.00		1,000,000.00					ROSE MAE L. SAGUNING, BRENT RYAN B. SAGUNING, CORAZON M. CUEA	30 cds	Ongoing Post Qualification
Total Alloted Budget of On-going Procurement Activities															42,117,360.30	-	42,117,360.30	29,669,809.26	-	29,669,809.26				

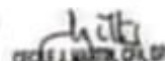
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Chief Administrative Officer
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etc. 07/07

Certificate Availability of Funds by:


GERALDINE T. EBREDO
OIC, Budget Officer

Recommended for Approval by:


CRISTINA R. SALVADOR
Vice for Administration & Finance

APPROVED:


WILFREDO A. DUMALE JR.
Public Servant & University President