



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

PROCUREMENT MONITORING REPORT - EQUIPMENT
January 2022 to December 2022

Code (UACS/PAP)	Procurement Program/Project	PRO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)			Waning Bidder/Supplier	List of Invited Observers	Delivery/Completion/Acceptance (If applicable)	Remarks	Date of Notices Received by Observers					
				Pre-Proc Conference	Ads/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	Pre-Bid	Bid Opening	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																													
Total Allotted Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													
2022 ON-GOING PROCUREMENT ACTIVITIES																													
2022-1E	Supply and Delivery of ICT Equipment for both Campuses	Various End-user	Public Bidding	13-May-22	09-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	07-Jul-22	11-Aug-22	16-Aug-22	17-Aug-22	Trust Fund/Special Trust Fund	2,481,060.00	2,481,060.00	-	1,395,278.00	-	1,395,278.00	PC NET COMPUTER TRADING	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU	Awarded	9-Jun-22	20-Jun-22				
2022-1E	Supply and Delivery of ICT Equipment for both Campuses (2nd Advertisement)	Dr. Maritess N. Montero	Public Bidding	n/a	05-Sep-22	13-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22					Trust Fund/Special Trust Fund	965,850.00	-	965,850.00	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU	Failed	14-Sep-22	27-Sep-22				
2022-2E	Supply, Delivery and Installation of Smart Campus ICT Project Package	Dr. Romeo Evangelista	Public Bidding	13-May-22	09-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	07-Jul-22				Trust Fund	3,041,947.69	-	3,041,947.69	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU	Failed	10-Jun-22	20-Jun-22				
2022-2E	Supply, Delivery and Installation of Smart Campus ICT Project Package	Dr. Romeo Evangelista	Public Bidding	n/a	09-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22					Trust Fund	-	-	-	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU	Failed	10-Jun-22	20-Jun-22				
2022-3E	Supply, Delivery and Installation with complete accessories of Scanning Electron Microscopy for the Upgrading of R&D Facilities of Plant Pest Clinic and Diagnostic Center in Cagayan Valley-Phase 2	Dr. Jonar I. Yago	Public Bidding	10-Aug-22	05-Sep-22	13-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	04-Oct-22				Trust Fund	4,799,993.00	-	4,799,993.00	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA	Failed	14-Sep-22	27-Sep-22				
	Supply, Delivery and Installation with complete accessories of Scanning Electron Microscopy for the Upgrading of R&D Facilities of Plant																	4,760,000.00	-	4,760,000.00	Katrin Field	MS. JANICE M. CALAPUTU MR. BRENT RYAN B.	Awarded						

2022-3E	Pest Clinic and Diagnostic Center in Cagayan Valley-Phase 2 (2nd Advertisement)	Dr. Jonar I. Yago	Public Bidding	n/a	06-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22				Trust Fund	4,799,993.00	-	4,799,993.00	888,030.00	-	888,030.00	Mars Laboratory Instrument Center	BACUYAG DR. EVELYN TABAN DR. JULIUS VALDERAMA		Awarded						
2022-4E	Supply and Delivery of ICT Equipment for both Campuses	Dr. Maritess N. Mortera	Public Bidding	10-Aug-22	05-Sep-22	13-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22				Trust Fund	1,145,554.80	-	1,145,554.80	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU		Failed	14-Sep-22	27-Sep-22					
2022-5E	Supply, Delivery and Installation of Smart Campus ICT Projcet Package	Dr. Romeo Evangelista	Public Bidding	10-Aug-22	05-Sep-22	13-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22				Trust Fund	3,041,948.00	-	3,041,948.00	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU		Failed	14-Sep-22	27-Sep-22					
2022-5E	Supply, Delivery and Installation of Smart Campus ICT Projcet Package	Dr. Romeo Evangelista	Negotiated Procurement		23-Dec-22	12-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	14-Feb-23			Trust Fund	3,041,948.00	-	3,041,948.00	-	-	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU		Failed							
2022-6E	Supply and Delivery of Laboratory Equipment for Bayombong Campus	Dr. Jonar I. Yago	Public Bidding	23-Nov-22	06-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	16-Feb-23				-	-	-	-	-	MARS Laboratory	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. CALAPUTU		Awarded							
Total Alloted Budget of On-going Procurement Activities														23,318,294.49	2,481,060.00	20,837,234.49	₱ 7,043,308.00		₱ 7,043,308.00											

Prepared by:

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