

ANNEX B

(Technological University of the Philippines - Cavite) Procurement Monitoring Report as of JULY/01/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/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	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																																			
2023-01	RFQ - Refreshments/Venue	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2023	2/14/2023	2/14/2023	2/14/2024	2/14/2023	2/14/2024	GoP	158000	158,000.00	N/A	158000	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02	Repair of Campus Vehicle	OOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Income	26756.17	26,756.17	N/A	26756.17	26756.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03	Refreshment/meals/snacks	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	2/13/2024	2/13/2023	2/13/2024	GoP	52270	52,270.00	N/A	52270	52,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04	Procurement of Plaque	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	2/14/2023	2/14/2023	GoP	19500	19,500.00	N/A	19500	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05	Procurement of foundation shirt	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	10/02/2023	09/02/2023	09/02/2023	GoP	44980	44,980.00	N/A	44250	42,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-06	Procurement of Entrance Exam	OCR	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	03/06/2023	4/23/2023	4/24/2023			Income	450000	450000	N/A	227000	227000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-07	Procurement of GAD Shirt	GAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	3/18/2023	3/18/2023	GoP	37100	37,100.00	N/A	32980	32,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08	Procurement of Printer	IRJP/OSP	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	3/28/2023	3/28/2023	Income	22600	22,600.00	N/A	17590	17,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09	Procurement of tires	OOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	4/24/2023	4/25/2023	4/24/2023	4/24/2023	GoP	30000	30,000.00	N/A	23900	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10	Procurement of printer	OPR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	3/22/2023	3/23/2023	3/28/2023	3/28/2023	Income	49000	49,000.00	N/A	48500	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11	RFQ - repair of aircon	AUX	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2023	3/23/2023	3/24/2023	3/7/2023	3/7/2023	GoP	13000	13,000.00	N/A	5200	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12	RFQ - repair of aircon	OOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	3/24/2023	3/23/2023	3/23/2023	GoP	7500	7,500.00	N/A	7500	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-13	RFQ - Procurement of Steel Cabinet	DIT	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2023	04/04/2023	4/14/2023	4/15/2023	4/25/2023	4/25/2023	Income	150000	150,000.00	N/A	127000	127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-14	RFQ - Procurement of purified drinking water	HSP head	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	03/28/2023	3/28/2023	3/28/2023	3/28/2023	GoP	62000	62,000.00	N/A	62000	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-15	Procurement of Computer accessories	GAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	4/18/2023	4/19/2023	4/24/2023	4/24/2023	GoP	19000	19,000.00	N/A	13730	13,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-16	Procurement of H.E. Supplies	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/20/2023	4/21/2023	5/15/2023	5/15/2023	GoP	28290	28,290.00	N/A	18191.7	18,191.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-17	Procurement of Construction supplies	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	4/24/2023	4/25/2023	4/24/2023	4/24/2023	GoP	35150	35,150.00	N/A	34440	34,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-18	Procurement of Intramural Shirt	DPECS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	4/17/2023	4/18/2023	4/18/2023	4/18/2023	GoP	34000	34,000.00	N/A	33600	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-19	Procurement of H.E. Supplies	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2023	4/28/2023	4/29/2023	5/15/2023	5/15/2023	GoP	5000	5,000.00	N/A	2500	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-20	Refreshment/meals/snacks	DPECS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	4/18/2023	4/19/2023	4/18/2023	4/18/2023	Income	37500	37,500.00	N/A	37500	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-21	Procurement of office Supplies	ISO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	05/10/2023	5/16/2023	5/17/2023	5/22/2023	Income	78600	78,600.00	N/A	68679.25	68,679.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-22	Procurement of Construction supplies	OAX	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	5/15/2023	5/16/2023	5/17/2023	5/17/2023	Income	20015	20,015.00	N/A	18549	18,549.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-23	Procurement of office Supplies	DMS,USG,R	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	5/16/2023	5/17/2023	5/22/2023	5/22/2023	Income	24590	24,590.00	N/A	22796.35	22,796.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-24	Procurement of ID Card	OSA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	5/16/2023	5/16/2023	5/24/2023	5/24/2023	Income	5900	5,900.00	N/A	5900	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-25	Procurement of Printer	OCR	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	5/30/2023	5/31/2023	6/23/2023	6/23/2023	Income	48500	49,500.00	N/A	48500	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-26	Procurement of Printer Ink	DLA,OCR,O	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	5/16/2023	5/19/2023	6/23/2023	6/23/2023	Income	34000	34,000.00	N/A	33200	33,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-27	Procurement of office Supplies	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2023	5/18/2023	5/18/2023	6/6/2023	6/6/2023	Income	18000	18,000.00	N/A	17000	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-28	Procurement of office Supplies	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/23/2023	6/2/2023	6/3/2023	5/24/2023	GoP	86340	86,340.00	N/A	75315	75,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-29	Procurement of Construction supplies	OHS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2023	6/5/2023	6/6/2023	6/6/2023	6/6/2023	Income	36450	36,450.00	N/A	35226	35,226.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-30	Procurement of Chair	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2023	7/13/2023	7/14/2023	7/13/2023	7/13/2023	Income	14000	14,000.00	N/A	13434	13,434.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-31	Procurement of Furnitures	OAA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2023	6/13/2023	6/14/2023	6/23/2023	6/23/2023	Income	26627	26,627.00	N/A	21840	21,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-32	Procurement of office Supplies	OCR,OSA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2023	6/19/2023	6/20/2023	6/26/2023	6/26/2023	Income	27070	27,070.00	N/A	20475	20,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-33	Procurement of Computer accessories	DED	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023	6/13/2023	6/14/2023	6/15/2023	6/15/2023	Income	7300	7,300.00	N/A	6875	6,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-34	Procurement of Alcohol	OHS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023	06/06/2023	6/10/2023	6/21/2023	6/21/2023	Income	120000	120,000.00	N/A	85500	85,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N