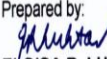


CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ User	End-User	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	Ads/Post of IAEB	Pre-bid Conf	Total	OTHERS	CO					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	OTHERS	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
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	Public Bidding	10-Jan-23	12-Jan-23	20-Jan-23	25,000,000.00		25,000,000.00	Infrastructure	CNSC-COTT	Public Bidding	10-Jan-23	12-Jan-23	20-Jan-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	7-Mar-23	20-Mar-2023 AVZ Construction and Supply	21-Mar-23	On-going	GAA	25,000,000.00		25,000,000.00	24,949,394.20		24,949,394.20	COA, UAP, VACC	n/a	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	n/a	n/a	n/a	n/a	n/a
2	Repair and Rehabilitation of Guest House CNSC Main Campus, Daet, Camarines Norte	CNSC-Main	Public Bidding	6-Jun-23	8-Jun-23	13-Jun-23	2,355,164.97	2,355,164.97		Infrastructure	CNSC-Main	Public Bidding	6-Jun-23	8-Jun-23	13-Jun-23	29-Jun-23	29-Jun-23	On-going						Income	2,355,164.97	2,355,164.97				COA, UAP, VACC	n/a	n/a	20-Jun-23	20-Jun-23	20-Jun-23	n/a	n/a	n/a	n/a	n/a	
3	Repair and Rehabilitation of Comfort Rooms in CNSC-Main Campus, Daet, Camarines Norte	CNSC-Main	Public Bidding	6-Jun-23	8-Jun-23	13-Jun-23	1,425,903.07	1,425,903.07		Infrastructure	CNSC-Main	Public Bidding	6-Jun-23	8-Jun-23	13-Jun-23	29-Jun-23	29-Jun-23	On-going						Income	1,425,903.07	1,425,903.07				COA, UAP, VACC	n/a	n/a	20-Jun-23	20-Jun-23	20-Jun-23	n/a	n/a	n/a	n/a	n/a	
Total							28,781,068.04	3,781,068.04	25,000,000.00																28,781,068.04	3,781,068.04	25,000,000.00	24,949,394.20		24,949,394.20											

Prepared by:

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 BAC, Head Secretariat

Recommending Approval:

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 Vice President for Administration and Finance

Approved:

DR. MARLO M. DE LA CRUZ, PECE
 President