



**CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ User	End-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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	Completion of Central Business Processing Center, Camarines Norte State College, Abaño Campus, Daet, Camarines Norte	19,996,572.27	Infrastructure	CNSC-Abaño	Public Bidding	4-Dec-20	7-Dec-20	15-Dec-20	27-Dec-20	16-Mar-21	12-Apr-21	12-Apr-21	27-Sep-21	28-Sep-21 Golden Egg Builder	29-Sep-21	On-going	n/a	GAA	19,996,572.27		CO	18,999,047.70			COA, UAP, VACC	n/a	9-Dec-20	9-Dec-20	10-Mar-21	10-Mar-21	n/a	n/a	n/a	n/a	n/a
	Construction of Road Networks (Development of Agri-Eco Tourism Haven of Camarines Norte) CNSC-CANR, Labo, Camarines Norte	2,533,861.92	Infrastructure	CNSC-CANR	Public Bidding	11-Dec-21	14-Dec-20	29-Jan-21	22-Feb-21	22-Feb-21	23-Feb-21	30-Apr-21	9-Jul-21	11-Oct-21 Virgo Construction	12-Oct-21	On-going	n/a	GAA	2,533,861.92		CO	2,400,336.37			COA, UAP, VACC	n/a	28-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	n/a	n/a	n/a	n/a	n/a
	Completion of Aqua Based Project, Camarines Norte State College, Mercedes Campus, Mercedes, Camarines Norte	19,999,969.54	Infrastructure	CNSC-Mercedes	Public Bidding	11-Dec-21	14-Dec-20	29-Jan-21	22-Feb-21	22-Feb-21	23-Feb-21	23-Feb-21	27-Sep-21	28-Sep-21 AVZ Construction and Supply	29-Sep-21	On-going	n/a	GAA	19,999,969.54		CO	16,799,974.41			COA, UAP, VACC	n/a	28-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	n/a	n/a	n/a	n/a	n/a
	Completion of Seed System Facility, Camarines Norte State College, Entienza Campus, Tabugon, Camarines Norte	14,998,912.90	Infrastructure	CNSC-Entienza	Public Bidding	11-Dec-21	14-Dec-20	29-Jan-21	22-Feb-21	22-Feb-21	23-Feb-21	30-Apr-21	27-Sep-21	28-Sep-21 Golden Egg Builder	29-Sep-21	On-going	n/a	GAA	14,998,912.90		CO	14,878,395.00			COA, UAP, VACC	n/a	28-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	n/a	n/a	n/a	n/a	n/a
	Repair of ICS Office, CNSC Main Campus, Daet, Camarines Norte	135,882.00	Infrastructure	CNSC-Main	Public Bidding	n/a	22-Apr-21	n/a	7-May-21	7-May-21	7-May-21	7-May-21	28-Jul-21	24-Sep-21 Golden Egg Builder	29-Sep-21	On-going	n/a	Income	135,882.00			1,335,238.00			COA, UAP, VACC	n/a	n/a	26-Apr-21	26-Apr-21	26-Apr-21	n/a	n/a	n/a	n/a	n/a
	Geotechnical Investigation, Camarines Norte State College, Camarines Norte	1,997,137.42	Infrastructure	CNSC	Public Bidding	16-Apr-21	22-Apr-21	30-Apr-21	12-May-21	12-May-21	28-Jul-21	28-Jul-21	9-Sep-21	25-Oct-21 DBAduara Engineering Consultancy	28-Oct-21	26-Dec-21	n/a	Income	1,997,137.42			1,408,875.00			COA, UAP, VACC	n/a	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	n/a	n/a	n/a	n/a	n/a
	Refurbishment of Stall No. 5 (Entrance Pavilion), Camarines Norte State College Main Campus, Daet, Camarines Norte	1,737,724.90	Infrastructure	CNSC-CANR	Public Bidding	16-Apr-21	22-Apr-21	30-Apr-21	12-May-21	12-May-21	23-Jul-21	23-Jul-21	29-Sep-21	8-Nov-21 Arik Construction	9-Nov-21	On-going	n/a	Income	1,737,724.90			1,498,517.56			COA, UAP, VACC	n/a	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	n/a	n/a	n/a	n/a	n/a
	Improvement of Science Laboratory Building, CNSC, Main Campus, Daet, Camarines Norte	4,997,735.10	Infrastructure	CNSC-Main	Public Bidding	16-Apr-21	22-Apr-21	30-Apr-21	12-May-21	12-May-21	23-Jul-21	23-Jul-21	29-Sep-21	4-Nov-21 Century Glass Construction & Supply	8-Nov-21	On-going	n/a	Income	4,997,735.10			4,237,810.37			COA, UAP, VACC	n/a	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	n/a	n/a	n/a	n/a	n/a
	Repair and Improvement of Campus Frontage, CNSC Main Campus, Daet, Camarines Norte	374,480.21	Infrastructure	CNSC-Main	Public Bidding	n/a	1-Jul-21	n/a	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	7-Sep-21	27-Oct-21 Golden Egg Builder	27-Oct-21	9-Jan-22	n/a	Income	374,480.21			371,665.00			COA, UAP, VACC	n/a	n/a	12-Jul-21	12-Jul-21	12-Jul-21	n/a	n/a	n/a	n/a	n/a
<b>Total</b>		<b>66,772,276.26</b>																<b>66,772,276.26</b>			<b>61,929,859.41</b>														

Prepared by:  
  
**ELOISA R. LUKBAN, MPA**  
 BAC, Head Secretariat

Noted:  
  
**DR. MARLO M. DE LA CRUZ, PECE**  
 President