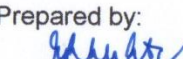



CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ User	End- 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	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	Pire-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	Central Business Processing Center (Completion of Entrance Pavilion and Entrepreneurship Building)	40,000,000.00	Infrastructure	CNSC-Main	Public Bidding	27-Nov-2019	12/02/2019	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	28-Jan-20	13-Mar-20	19-May-2020 Enrivel Construction Corporation	28-May-20	on-going construction-324 days	n/a	GAA	40,000,000.00		CO	37,130,157.81			COA, UAP, VACC	n/a	4-Dec-18	4-Dec-18	4-Dec-18	4-Dec-18	n/a	n/a	n/a	n/a	n/a
	Completion of Central Business Processing Center	20,000,000.00	Infrastructure	CNSC-CANR	Public Bidding	25-Sep-20	2-Oct-20	12-Oct-20	27-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	20-Nov-20	11-December-2020 Golden Egg Builder	11-Dec-20	on-going construction-150 days	n/a	GAA	20,000,000.00		CO	19,916,486.39			COA, UAP, VACC	n/a	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	n/a	n/a	n/a	n/a	n/a
	Completion of Food Service Laboratory and Business Incubation Center	29,999,506.18	Infrastructure	CNSC-Main	Public Bidding	4-Dec-20	7-Dec-20	15-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	18-Jan-21	03-February-2021 AVZ Construction and Supply	5-Feb-21	on-going construction-324 days	n/a	GAA	29,999,506.18		CO	23,412,536.73			COA, UAP, VACC	n/a	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	n/a	n/a	n/a	n/a	n/a
	Completion of Academic Building (Institute of Computer Studies)	29,999,506.18	Infrastructure	CNSC-Main	Public Bidding	4-Dec-20	7-Dec-20	15-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	18-Jan-21	03-February-2021 AVZ Construction and Supply	5-Feb-21	on-going construction-250 days	n/a	GAA	29,999,506.18		CO	23,609,827.83			COA, UAP, VACC	n/a	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	n/a	n/a	n/a	n/a	n/a
	Centralized Power House (2MVA Primary and Secondary Lines)	35,200,000.00	Infrastructure	CNSC-Main	Public Bidding	4-Dec-20	7-Dec-20	15-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	02-February-2021 Joint Venture A N Escalante Construction, Inc. and Philians Engineering and Construction Supply	4-Feb-21	on-going construction-180 days	n/a	GAA	35,200,000.00		CO	34,990,488.69			COA, UAP, VACC	n/a	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	n/a	n/a	n/a	n/a	n/a
	Construction of Canteens in Labo and Abaño Campus	25,000,000.00	Infrastructure	CNSC Labo and Abaño	Public Bidding	4-Dec-20	7-Dec-20	15-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	21-Dec-20	11-Jan-21	09-February-2021 Arik Construction	10-Feb-21	on-going construction-250 days	n/a	GAA	25,000,000.00		CO	19,723,770.74			COA, UAP, VACC	n/a	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	n/a	n/a	n/a	n/a	n/a
Total		180,199,012.36																180,199,012.36			158,783,268.19														

Prepared by:

ELOISA R. LUKBAN, MPA
 BAC, Head Secretariat

Noted:

JOSEFINA SOCORRO F. TONDO, Ph. D
 OIC-Office of the President