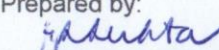
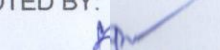



**CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of June 30, 2020**

Code (PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ 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	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	
	Central Business Processing Center (Completion of Entrance Pavilion & Entrepreneurship Building), Main Campus, Campus, Daet, Camarines Norte	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	29-Jan-20	19-May-20	27-May-20	on-going construction-324 for 324 days	n/a	GAA	36,980,057.60		CO	37,130,157.81			COA, UAP, VACC			10-Jan-20	22-Jan-20	22-Jan-20	22-Jan-20	n/a	n/a	n/a	n/a	n/a
<b>Total</b>		<b>40,000,000.00</b>																<b>36,980,057.60</b>			<b>37,130,157.81</b>															

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

NOTED BY:  
  
 LILIBETH A. ROXAS, Ph.D.  
 VP for Administration and Finance

Noted:  
  
 RUSTY G. ABANTO, Ph. D  
 President