

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of June 30, 2022

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
	Improvement of Exterior and Interior Facilities of Supply Office, Camarines Norte State College, Main Campus, Daet, Camarines Norte	1,172,857.21	Infrastructure	CNSC Main Campus	Public Bidding	30-Mar-22	1-Apr-22	11-Apr-22	25-Apr-22	25-Apr-22	24-May-22	13-May-22	27-Jun-22	n/a	n/a	n/a	n/a	Income	1,172,857.21		CO	1,164,859.28			COA, UAP, VACC	n/a	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22	n/a	n/a	n/a	n/a	n/a
	Repair, Rehabilitation and Renovation of Infrastructure Damaged by Typhoon, Camarines Norte State College, Main Campus, Daet, Camarines Norte	4,125,795.40	Infrastructure	CNSC Main Campus	Public Bidding	30-Mar-22	1-Apr-22	11-Apr-22	25-Apr-22	25-Apr-22	24-May-22	13-May-22	27-Jun-22	n/a	n/a	n/a	n/a	Income	4,125,795.40		CO	3,951,237.40			COA, UAP, VACC	n/a	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22	n/a	n/a	n/a	n/a	n/a
Total		5,298,652.61																5,298,652.61				5,116,196.68													

Prepared by: 
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 BAC, Head Secretariat

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