

CATANDUANES STATE UNIVERSITY Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
<b>Competitive Bidding (GOODS)</b>																	
	Procurement of One (1) Year Security Services (Ref #8365748)		No	Competitive Bidding	12/22/2021	1/20/2022	1-28-2022		2/9/2022	2/9/2022	3/8/2022	3/8/2022	3/17/2022	4/1/2022	4/4/2022		GAA/SBUI
	Procurement of Office Supplies (Ref #8376218)		No	Competitive Bidding	1/19/2022	1/25/2022	2/2/2022		2/14/2022	2/14/2022	2/21/2022	2/21/2022	2/24/2022	3/3/2022	3/4/2022		GAA
	Procurement of IT Supplies and Peripherals (Ref #8374858)		No	Competitive Bidding	N/A	1/25/2022	2/2/2022		2/14/2022	2/14/2022	2/21/2022	2/21/2022	2/24/2022	3/15/2022	3/15/2022		GAA
	Procurement of Agricultural Machineries (Ref #8338617)		No	Competitive Bidding	9/15/2021	1/5/2022	1/13/2022		1/26/2022	1/26/2022	3/16/2022	3/16/2022	3/23/2022	4/19/2022	4/19/2022		GAA 2021
	Procurement of Janitorial Supplies (Ref #8339548)		No	Competitive Bidding	N/A	1/6/2022	1/14/2022		1/26/2022	1/26/2022	2/9/2022	2/9/2022	2/16/2022	2/24/2022	2/24/2022		GAA/SBUI 2021
	Procurement of Fruit Seedlings (Ref #8392916)		No	Competitive Bidding	N/A	2/2/2022	N/A		2/23/2022	2/23/2022	3/8/2022	3/8/2022	3/14/2022	4/22/2022	4/25/2022		SBUI
	Procurement of Electrical Materials (Ref #8393000)		No	Competitive Bidding	N/A	2/2/2022	N/A		2/23/2022	2/23/2022	3/8/2022	3/8/2022	3/17/2022	3/28/2022	3/29/2022		GAA 2021
	Procurement of IT Equipment, Supplies, Materials and Accessories for MIS Office (Ref #8522678)		No	Competitive Bidding	N/A	3/14/2022	N/A		4/4/2022	4/4/2022	4/20/2022	4/20/2022	5/4/2022	6/2/2022	6/3/2022		GAA 2021
	Procurement of IT Equipment and Supplies for CIT & CoEng (Ref #8636122)		No	Competitive Bidding	3/16/2022	4/29/2022	5/11/2022		5/23/2022	5/23/2022	6/1/2022	6/1/2022	6/15/2022	6/24/2022	6/27/2022		GAA 2021
<b>Direct Contracting (GOODS)</b>																	
	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	1/11/2022		GAA
	Online Research Database		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	1/24/2022		SBUI