

Procurement Monitoring Report as of June/30/2023

	Trece Campus	TRECE CAMPUS	No	Competive Bidding	N/A	19-01-2023	26-01-2023	16-02-2023	16-02-2023	22-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00	0.00	0.00	0.00	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)					
3	Improvement of Electrical Power System at Trece Campus - 2nd Posting	TRECE CAMPUS	No	Competive Bidding	N/A	28-03-2023	04-04-2023	20-04-2023	20-04-2023	27-04-2023	29-05-2023	30-05-2023	06-05-2023	#####	#####			Income	1,553,929.77	1,553,929.77	1,442,016.03	1,442,016.03	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	29-03-2023	29-03-2023	29-03-2023	N/A	N/A	N/A	Completed					
																		Total Allotted Budget of Procurement Activities		3,116,343.77	0.00	3,116,343.77													
																		Total Contract Price of Procurement Activities Conducted						2,907,806.87	0.00	2,907,806.87									
																		Total Savings (Total Allotted Budget - Total Contract Price)		208,536.90															

1	Renovation of Birthing Home Facility	CON	No	Competitive Bidding	N/A	19-01-2023	26-01-2023	16-02-2023	16-02-2023	05-06-2023								Income	0.00	0.00	0	0	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	19-01-2023	02-07-2023	07-02-2023	N/A	N/A	N/A	Failed under Section 35.1 (c)	
2	Renovation of Birthing Home Facility - 2nd Posting	CON	No	Competitive Bidding	N/A	06-08-2023	15-06-2023	07-06-2023	07-06-2023									Income	2,118,130.22	2,118,130.22	0	0	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	Ongoing Procurement Process	
3	Repair and Improvement of International House II	BARG	No	Competitive Bidding	N/A	09-01-2023	19-01-2023	26-01-2023	16-02-2023	16-02-2023								Income	0.00	0.00	0	0	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA / Indang Masonic Lodge No. 115	19-01-2023	07-02-2023	07-02-2023	N/A	N/A	N/A	Failed under Section 32.2.1 (a)	
4	Repair and Improvement of International House II - 2nd Posting	BARG	No	Competitive Bidding	N/A	28-03-2023	04-04-2023	20-04-2023	20-04-2023	28-04-2023	21-06-2023							Income	5,842,928.32	5,842,928.32	0	0	Engr. Alberio L. Resurreccion, PICE Cavite Chapter / Resident COA /								