

PROCUREMENT MONITORING REPORT (PUBLIC BIDDING)

For the Period Covered January - December, 2020

Project Title/ Reference Number	Approved Budget for the Contract	Date of Bid opening	Winning Bidder	Bid Price	Notice of Award (Date)	Contract of Agreement (Date)	Notice to Proceed (Date)
REPAIR AND REHABILITATION OF CAMPUS ADMINISTRATION BUILDING CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-005)	2,995,000.00	JANUARY 8, 2020	TOP VISION DESIGN AND CONSTRUCTION SERVICES	2,986,026.48	26-Feb-20	24-May-20	18-May-20
REPAIR AND REHABILITATION OF DAMAGED CMS OLD BUILDING CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-006)	1,655,000.00	JANUARY 8, 2020	JLG CONSTRUCTION	1,618,441.93	FEBRUARY 25, 2020		MAY 11, 2020
REPAIR AND REHABILITATION WORKS OF DOST-FIC BUILDING CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-004)	7,205,000.00	JANUARY 8, 2020	DECERIES CONSTRUCTION	7,147,629.02	FEBRUARY 25, 2020		MAY 12, 2020
REPAIR AND REHABILITATION WORKS OF CAS BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-015)	1,315,000.00	JANUARY 15, 2020	INTRA COAST CONSTRUCTION & GENERAL SERVICES	1,300,000.00	FEBRUARY 26, 2020		MAY 21, 2020

REPAIR AND REHABILITATION WORKS OF ROCO BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-012)	2,539,000.00	JANUARY 15, 2020	MC TAGUBA CONSTRUCTION	2,167,153.94	FEBRUARY 25, 2020		MAY 12, 2020
REPAIR AND REHABILITATION OF CVM BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-016)	1,226,500.00	JANUARY 15, 2020	VRDJ CONSTRUCTION	1,201,361.49	FEBRUARY 25, 2020		5/13/2020
REPAIR AND REHABILITATION WORKS OF CICS BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-014)	3,844,600.00	JANUARY 15, 2020	FOUR M BUILDERS	3,604,918.38	FEBRUARY 25, 2020		5/19/2020
REPAIR AND REHABILITATION WORKS OF CIT BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-009)	9,590,000.00	JANUARY 15, 2020	MC TAGUBA CONSTRUCTION	8,917,355.30	FEBRUARY 25, 2020		MAY 12, 2020
REPAIR AND REHABILITATION WORKS OF CIT WORKSHOP BUILDING A CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-008)	2,907,000.00	JANUARY 15, 2020	FOUR M BUILDERS	2,726,833.54	2/25/2020		5/19/2020
REPAIR AND REHABILITATION WORKS OF CAMPUS DORMITORY CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-007)	1,855,000.00	JANUARY 29, 2020	ATLANTIC CONSTRUCTION	1,483,277.46	2/25/2020		5/14/2020

REPAIR AND REHABILITATION WORKS OF CMS-NEW BUILDING CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-013)	1,961,000.00	3/23/2020	BMJ CONSTRUCTION	1,646,217.20	1/6/2020	7/7/2020
REPAIR AND REHABILITATION WORKS OF CAMPUS GYMNASIUM CAUSED BY STY LAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2019-12-010)	1,976,000.00	3/23/2020	BMJ CONSTRUCTION	1,655,918.58	1/6/2020	7/7/2020
REPAIR AND REHABILITATION WORKS OF ELECTRICAL LINES AND PERIMETER LIGHTINGS CAUSED BY STYLAWIN AGGRAVATED BY STY OMPONG (CSU-CARIG-OCD-2020-06-001)	5,428,800.00	June 29, 2020	JOEL U. ACOSTA ELECTRICAL SERVICES & SUPPLIES	5,407,297.95	JULY 17, 2020	JULY 30, 2020
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING: REPLACEMENT FOR THE DAMAGED OF VARIOUS CAMPUS FOOD SERVICES, FOOD TECHNOLOGY LABORATORY AND FOOD INNOVATION CENTER EQUIPMENT AND SUPPLIES with Project Reference Number: CSU-CC-FOODEQUIPMENT-2020-09-001 <u>A</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>B</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>C</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>D</u> , CSU-CC-FOODEQUIPMENT-2020-09-001 <u>E</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>F</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>G</u> , CSU-CC- FOODEQUIPMENT-2020-09-001 <u>H</u> , CSU-CC-FOODEQUIPMENT-2020-09-001 <u>I</u> , & CSU-CC- FOODEQUIPMENT-2020-09-001 <u>J</u>	3,100,000.00	November 4, 2020	VISAYAN NORTHSTAR ENTERPRISES KITCHEN MALL CORPORATION	2,517,787.2 320,720.00	December 14, 2020	JANUARY 4, 2021

PRECAST, FOUNTAIN AND FLAGPOLE with Project Reference Number: CSU-CC-INFRA-2020-01-001	5,000,000.00	10-Feb-20	CCJ BUILDERS	4,500,044.54	26-Feb-20		15-Jun-20
CONSTRUCTION OF MOTORPOOL with Project Reference Number: CSU-CC-INFRA-2020-02-001	2,500,000.00	8-Jun-20	VRDJ CONSTRUCTION	2,065,752.43	16-Jul-20		27-Aug-20
CONSTRUCTION OF CAMPUS BUSINESS CENTER with Project Reference Number: CSU-CC-INFRA- 2020-07-001	2,000,000.00	5-Aug-20	FRAGGER CONSTRUCTION	1,438,931.70	3-Sep-20		
FINISHING WORKS OF DEAN AND FACULTY OFFICE with Project Reference Number: CSU-CC-INFRA- 2020-10-001	1,500,000.00	9-Nov-20	CAVAT CAPITOL MERCHANDISING AND CONSTRUCTION	1,499,277.97	4-Dec-20		
The Supply and Delivery of Service Vehicle for Cagayan State University – Carig Campus with Project Reference No. CSU-CC- ADMIN-2020-02-001	2,000,000.00	11-Mar-20	ROYCE MOTORS CENTER, INC.	1,700,000.00	11-Jun-20	16-Jun-20	25-Jun-20