

CAGAYAN STATE UNIVERISTY - ANDREWS CAMPUS  
Tuguegarao City, Cagayan  
Tel. Nos.: (078) 375-1672



**CAGAYAN STATE UNIVERSITY - ANDREWS CAMPUS**  
**PROCUREMENT MONITORING REPORT (PUBLIC BIDDING)**  
For the Period Covered January - December, 2020

No.	Project Title/ Reference Number	Approved Budget for the Contract	Philgeps Posting	Date of Bid opening	First Failure	Second Failure	Participating bidders	Winning Bidder	Bid Price	Notice of Award	Contract of Agreement	Notice to Proceed	Remarks
1	COMPLETION OF 5-STOREY CBEA BUILDING- ANDREWS CAMPUS (PROJ.REF.NO: CSU2019-11-011-CBEA)	20,000,000.00	11-15-2019	12-16-2019			PRIME MASTER CONSTRUCTION, RM DIMAANDAL CONSTRUCTION, MILESTONE 888 CONSTRUCTION, FOUR M BUILDERS	MILESTONE 888 CONSTRUCTION	17,052,000.00	January 31, 2020	February 3, 2020	February 4, 2020	
2	COMPLETION AND ANNEX OF INFORMATION TECHNOLOGY COMPLEX- CARIG CAMPUS (PROJECT REF. NO: CSU2019-11-010-ITC)	26,500,000.00	11-15-2019	12-16-2019			PRIME MASTER CONSTRUCTION, RM DIMAANDAL CONSTRUCTION, SAN JACINTO CONSTRUCTION	PRIME MASTER CONSTRUCTION	24,444,548.18	May 5, 2020	May 8, 2020	May 13, 2020	
3	CONSTRUCTION OF 2-STOREY ACADEMIC AND LABORATORY BUILDING- CSU GONZAGA (PROJ.REF.NO: CSU2019-11-012-ALB)	20,000,000.00	11-15-2019	12-16-2019			FULL BLAST TRADING & CONSTRUCTION, EGB CONSTRUCTION, SHASHA CONSTRUCTION & SUPPLY, APS CONSTRUCTION, SAN JACINTO CONSTRUCTION	FULL BLAST TRADING & CONSTRUCTION	16,997,765.64	January 31, 2020	February 3, 2020	February 4, 2020	
4	RECONSTRUCTION OF COLLEGE OF TEACHER EDUCATION BUILDING- PIAT CAMPUS PROJ.REF.NO:CSU2019-11-009-CTED	20,000,000.00	11-15-2019	12-16-2019			GMARS CONST., RM DIMAANDAL CONST., DEKM CONST., EGB CONST., PRIME MASTER CONST.	PRIME MASTER CONSTRUCTION (2ND LOWEST BIDDER)	17,213,093.97	January 31, 2020	February 4, 2020	February 4, 2020	
5	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CSU ANDREWS CAMPUS (PROJECT REF. No.: CSU2020-02-001-GSO)	1,220,000.00	2/18/2020	3/9/2020			MG SERRANO ENTERPRISES	MG SERRANO ENTERPRISES	1,205,398.00	June 25, 2020	June 26, 2020	june 30, 2020	
6	SUPPLY, DELIVERY AND INSTALLATION OF KITCHEN EQUIPMENT	7,720,700.00	7/20/2020	9/7/2020			KITCHEN MALL CORPORATION	KITCHEN MALL CORPORATION	7,463,127.00	October 2, 2020	October 6, 2020	October 15, 2020	
	SUPPLY AND DELIVERY OF KITCHENWARES AND TOOLS FOR THE CSU HOTEL	3,431,160.00			8/10/2020								1st Failure
7	SUPPLY AND DELIVERY OF KITCHENWARES AND TOOLS FOR THE CSU HOTEL-2	3,431,160.00	9/17/2020	10/9/2020	8/10/2020		KITCHEN MALL CORPORATION, B-MED VENTURES	KITCHEN MALL CORPORATION	3,334,888.00	October 26, 2020	October 30, 2020	November 3, 2020	

8	SUPPLY, DELIVERY AND INSTALLATION OF KITCHEN SOFTWARE SYSTEM WITH SERVER FOR CSU HOTEL (PROJ.REF.NO: CSU2020-10-009-SWS)	2,000,000.00	10/30/2020	11/23/2020			MINTWARE INFORMATIONS TECHNOLOGY SOLUTIONS	MINTWARE INFORMATIONS TECHNOLOGY SOLUTIONS	2,000,000.00	December 3, 2020	December 16, 2020	December 16, 2020	
9	SUPPLY, DELIVERY AND INSTALLATION OF MULTIMEDIA EQUIPMENT FOR CSU HOTEL (PROJ.REF.NO: CSU2020-10-008-ME)	1,048,140.00	10/31/2020	11/23/2020	11/23/2020								1st Failure
10	SUPPLY, DELIVERY AND INSTALLATION OF MULTIMEDIA EQUIPMENT FOR CSU HOTEL (PROJ.REF.NO: CSU2020-10-008-ME-2)	1,048,140.00	11/25/2020	12/15/2020		12/15/2020							2nd Failure
11	SUPPLY, DELIVERY AND INSTALLATION OF MULTIMEDIA EQUIPMENT FOR CSU HOTEL (PROJ.REF.NO: CSU2020-10-008-ME-2)	1,048,140.00	12/16/2020	12/20/2020			FIXIE COMPUTER VENTURES, LIGHTHOUSE COOPERATIVE, ABANA COMPUTER SERVICES, SENTRO.COM	FIXIE COMPUTER VENTURES	1,048,140.00	Purchased Order February 04, 2021			Negotiated Procurement (2 failed biddings)