

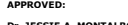
ANNEX B

Batangas State University-Alangilan Procurement Monitoring Report as of July 1, 2021 to December 31, 2021

C/P #	Procurement Project	FMS/ EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P/F)						Contract Cost (P/F)						List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					PreProc Conference	Alert/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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total			Total			Prebid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
																			MOOE	CO	CO	MOOE	CO	CO									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
Total Allocated Budget of Procurement Activities															0						0												
Total Contract Price of Procurement Activities Conducted															0						0												
Total Savings (Total Allocated Budget - Total Contract Price)															0						0												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
Construction of Perimeter Fence in Batangas State University Alangilan	Alangilan	NO	Competitive Bidding	20-Oct-21	October 21, 2021	29-Oct-21	November 19, 2021	November 19, 2021	December 03, 2021							2,982,730.00												Oct. 25, 2021	November 19, 2021	Nov. 15, 2021	Nov. 29, 2021		
Procurement of Books for Batangas State University and Extension Campuses (Lot1)	Alangilan	NO	Competitive Bidding	29-Oct-21	November 4, 2021	12-Nov-21	November 26, 2021	November 26, 2021	December 10, 2021	December 22, 2021	December 22, 2021					2,355,938.75											Nov. 08, 2021	November 26, 2021	Nov. 22, 2021	Dec. 06, 2021	Dec. 17, 2021		
Procurement of Books for Batangas State University and Extension Campuses (Lot2)	Alangilan	NO	Competitive Bidding	29-Oct-21	November 4, 2021	12-Nov-21	November 26, 2021	November 26, 2021	December 10, 2021	December 22, 2021	December 22, 2021					973,282.40											Nov. 08, 2021	November 26, 2021	Nov. 22, 2021	Dec. 06, 2021	Dec. 17, 2021		
Procurement of Books for Batangas State University and Extension Campuses (Lot3)	Alangilan	NO	Competitive Bidding	29-Oct-21	November 4, 2021	12-Nov-21	November 26, 2021	November 26, 2021	December 10, 2021	December 22, 2021	December 22, 2021					136,958.00											Nov. 08, 2021	November 26, 2021	Nov. 22, 2021	Dec. 06, 2021	Dec. 17, 2021		
Procurement of Books for Batangas State University and Extension Campuses (Lot4)	Alangilan	NO	Competitive Bidding	29-Oct-21	November 4, 2021	12-Nov-21	November 26, 2021	November 26, 2021	December 10, 2021	December 22, 2021	December 22, 2021					948,260.00											Nov. 08, 2021	November 26, 2021	Nov. 22, 2021	Dec. 06, 2021	Dec. 17, 2021		
Supply and Upgrading of Electrical System in Batangas State University Bataan	Alangilan	NO	Competitive Bidding	10-Dec-21	December 14, 2021	22/Dec/21										6,340,160.00											Dec. 17, 2021						
Construction of Campus Clinic in Batangas State University Mabini	Alangilan	NO	Competitive Bidding	22-Dec-21	December 28, 2021											2,000,000.00																	
Construction of Campus Clinic in Batangas State University Lobo	Alangilan	NO	Competitive Bidding	22-Dec-21	December 28, 2021											2,000,000.00																	
Total Allocated Budget of On-going Procurement Activities															17,737,329.15																		

Prepared by:  
  
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 BAC Secretary

Recommended for Approval by:  
  
**Dr. REYNATO A. GAMBOA**  
 BAC Chairperson

APPROVED:  
  
**Dr. JESSIE A. MONTALBO**  
 Chancellor