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

Cod e	PMO/	Is this an Early		Actual Procurement Activity											Source of	ABC (PhP)			Contract Cost (PhP)		List of Invited	Date of Receipt of Invitation					Remarks			
(PAP) Procurement											Date of BAC N Resolution		Contract Signing	Notice to Delivery/ Proceed Completion		Inspection & Funds Acceptance			MODE CO		Total MODE CO		Observers	Pre-bid Conf Eligibility Check		k Sub/Open of Bids Bid Evaluation		Post Qual Delivery/		(Explaining changes from the APP)
Project	End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending	Award	signing	Proceed Com	pietion	Acceptance		Total											Completion/ Acceptance	
											Award																		(If applicable)	
COMPLETED PROCUREMENT ACTIV	VITIES	•															•			•										
N/A			T			ı —	I	1						г т				0	T						1	1	1		1	
		•			•			•					Tota	I Alloted Budg	et of Proc	curement	Activities		0					•			•	•		
Total Contract Price of Procurant Activities Contract Price of Procurant Price of Procurant Price of P														ract Price)			0		0	-										
																	•													
ON-GOING PROCUREMENT ACTIVITY	TIES																													
Construction of Perimeter			Competitive				November 19,	November 19,	December 03,									2,982,730.00							November 19					
Fence in Batangas State University Alangilan	Alangilan	NO	Bidding	20-Oct-21	October 21, 2021	29-Uct-21	2021	2021	2021									2,962,730.00						Oct. 25, 2021	2021	Nov. 15, 2021	Nov. 29, 2021			
University Alanghan																														
Procurement of Books for			Communities on		November 4,		November 26,	November 26,	December 10,	December 22,	December														No					
Batangas State University and	Alangilan	NO	Competitive Bidding	29-Oct-21	2021	12-Nov-21	2021	2021	2021	2021	22, 2021							2,355,938.75						Nov. 08, 2021	2021	Nov. 22, 2021	Dec. o6, 2021	Dec. 17, 2021		
Extension Campuses (Lot1)											,																			
		1																			_				ļ	ļ				
Procurement of Books for																														
Batangas State University and	Alangilan	NO	Competitive	29-Oct-21	November 4,	12-Nov-21	November 26,	November 26,	December 10,									973,282.40						Nov. 08, 2021	November 26.	Nov 22 2021	Dec. o6, 2021	Dec 17 2021		
Extension Campuses (Lot2)	ruangilan	140	Bidding	25 00.21	2021	12 1407 21	2021	2021	2021															1401.00, 2021	2021	1401. 22, 2021	DCC. 00, 2021	DCC. 11, ECE1		
Procurement of Books for Batangas State University and	Alangilan	NO	Competitive	29-Oct-21	November 4,	12-Nov-21	November 26,	November 26,		December 22,	December							136.958.00						Nov. 08, 2021	November 26.	Nov 22 2021	Dec. o6, 2021	Dec 17 2021		
Extension Campuses (Lot3)	, uanguan	1.0	Bidding	25 00.21	2021	12 1407 21	2021	2021	2021	2021	22, 2021							,						1401.00, 2021	2021	1401. 22, 2021	DCC. 00, 2021	DCC. 11, ECE1		
Procurement of Books for		NO	Competitive	29-Oct-21	November 4,	12-Nov-21	November 26,	November 26,	December 10,	December 22,	December							948,260.00						Nov. 08, 2021	November 26					
Batangas State University and Extension Campuses (Lot4)	Alangilan	NO	Bidding	29-Uct-21	2021	12-Nov-21	2021	2021	2021	2021	22, 2021							946,260.00						Nov. 08, 2021	2021	Nov. 22, 2021	Dec. o6, 2021	Dec. 17, 2021		
Excession ouriposes (E014)						l														1										
			1	1	1		l	1											+		<b>†</b>		1				1			
Supply and Upgrading of						l														1										
Electrical System in Batangas	Alangilan	NO	Competitive Bidding	10-Dec-21	December 14, 2021	22/Dec/21												6,340,160.00		1				Dec. 17, 2021						
State University Balayan			Sadding		2021	l														1										
		1						ļ												1	1				ļ		ļ			
Construction of Campus Clinic			Communities on		D	l														1										
in Batangas State University	Alangilan	NO	Competitive Bidding	22-Dec-21	December 28, 2021													2,000,000.00												
Mabini			bidding	1	2021	1	l												1	1	1	1 1								
					<b>†</b>			<b>†</b>															<b>†</b>				<b>†</b>			
Construction of Campus Clinic in Batangas State University	Alangilan	NO	Competitive	22-Dec-21	December 28,	1	l	1						1 1				2,000,000.00	1		1		1		1	1	1		1	
Lobo	rualigilati	NO	Bidding	22 560-21	2021	l												_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1										
1	1	1	1	1	1	l	l	1			·				_					1	-		-	1	1	l .	1	1	1	
	Total Alloted Budget of On-going Procurement Activit											t Activities		17,73	37,329.15	1		1												

Prepared by:
Mr. ERWIN-L. ENRIQUEZ
BAC Secretary



APPROVED:
Dr. JESSIE A. MONTALBO
Chancellor