ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								0			0									
																			0			0									
Total Alloted Budget of Procurement Activities																			0												
Total Contract Price of Procurement Actitvites Conducted																						0									
Total Savings (Total Alloted Budget - Total Contract Price)																				0											
ON-GOING PROCUREMENT ACTIVITIES																															
	Procurement of Criminology Laboratory Equipment for College of Arts and Sciences of BSUJPLPC-Malvar (Re-Bidding)	College of Arts and Sciences (JPLPC Malvar)	NO	Competitive Bidding	27-Dec-21	December 30, 2021 – January 19, 2022												GoP	1,718,414.00		1,718,414.00				COA; Internal Audit							
Total Alloted Budget of On-going Procurement Activities																				**1,718,414.00**											

Prepared by:

Mr. Christopher Vincent A. Arellano
BAC Secretary

Recommended for Approval by:

Dr. Sharon C. Angulo
BAC Chairperson

APPROVED:

Dr. Phillip Y. Del Rosario
Chancellor