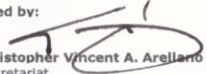
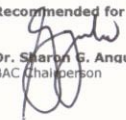


ANNEX B

Batangas State University Procurement Monitoring Report as of 14/07/2022

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																																
	Procurement of Criminology Laboratory Equipment for College of Arts and Sciences of BSU JPLPC-Malvar (Re-Bidding)	College of Arts and Sciences (JPLPC-Malvar)	NO	Competitive Bidding	December 27, 2021	December 30 2021-January 19, 2022	January 07, 2022	January 19, 2022	January 19, 2022	January 28, 2022	February 11, 2022	February 14, 2022	March 04, 2022	April 07, 2022	April 11, 2022	June 06, 2022	June 06, 2022	GoP	1,718,414.00		1,718,414.00	1,705,583.00		1,705,583.00	COA; Internal Audit Unit	January 06, 2022	January 20, 2022	January 12, 2022	January 20, 2022	January 28, 2022		
Total Allotted Budget of Procurement Activities																		1718414														
Total Contract Price of Procurement Activities Conducted																					1705583											
Total Savings (Total Allotted Budget - Total Contract Price)																					12831											
ON-GOING PROCUREMENT ACTIVITIES																																
	Demolition Works for Various Building	General Services Office (JPLPC-Malvar)	NO	Competitive Bidding	March 23, 2022	March 25, 2022-April 20, 2022	April 06, 2022	April 27, 2022	April 27, 2022	May 04, 2022	May 18, 2022	May 20, 2022	-	-	-	-	-	GoP	2,991,485.00		2,991,485.00	2,237,297.66		2,237,297.66	COA; Internal Audit Unit	March 30, 2022	April 28, 2022	April 21, 2022	April 28, 2022	May 12, 2022		
	Renovation of Three-Storey Library (Phase 1)	Library Services (JPLPC-Malvar)	NO	Competitive Bidding	March 23, 2022	March 25, 2022-April 20, 2022	April 06, 2022	April 27, 2022	April 27, 2022	May 04, 2022	May 18, 2022	May 20, 2022	-	-	-	-	-	GoP	8,817,968.00		8,817,968.00	7,501,000.42		7,501,000.42	COA; Internal Audit Unit	March 30, 2022	April 28, 2022	April 21, 2022	April 28, 2022	May 12, 2022		
	Procurement of Arm Chair for Classroom and Theater Chair for Multimedia Room of CIT	College of Industrial Technology (CIT)	NO	Competitive Bidding	May 18, 2022	May 25-June 22, 2022	June 02, 2022	June 22, 2022	June 22, 2022	June 29, 2022			-	-	-	-	-	GoP	1,727,000.00		1,727,000.00				COA; Internal Audit Unit	May 31, 2022	June 24, 2022	June 15, 2022	June 24, 2022			
Total Allotted Budget of On-going Procurement Activities																		13536453														

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 Dr. Sharon G. Anquilo
 BAC Chairperson

APPROVED:

 Dr. Philip Y. Del Rosario
 Head of the Procuring Entity