Batangas State University-Central Administration Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code Procurement	PMO/	ls	Mode of		0.00000000	x	000000000000000000000000000000000000000		Actual Procu	urement Acti	vity		v - 10	ANGLE AN		Sourc	:	ABC (PhP)		C	ontract Cost (Pl	nP)	Listof		Dar	te of Receipt	of Invitation		Rer	marks
PAP) Project	End-Us er	r this an Early Proc urem ent Activ ity?	Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Award	Contract Signing	Notice to Proceed	Deliver Inspe y/ tion & Compl Accep etion ance	k Funds	Total	MODE	CO	Total	MOOE	CO	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Compl cha etion/ fro	ng anges
OMPLETED PROCU	REMENT A	стічіті	ES					-											÷								~			
Procuremen of IC Equipment for Smart Campus Development E- Classroom and E Laboratory Projec for Batangas Stat University ARASOF- Nasuglo (Lot 1: Interactive Viewboard)	t ARASOF	NO	Competitive Bidding	8-Feb-22	February 14,2022 to March 8, 2022	22-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	7-Apr-22	7-Apr-22	25-Jul-22	18-Aug-22	18-Aug-22		GoP	11,160,000.00		11,160,000.00	10,483 200 00		10,483,200.00	COA / Internal Audit / NGO / PIC CI	17-Feb-22	3-Mar-22	3-Mar-22	10-Mar-22	1-Apr-22		
Procuremen of IC Equipment for Smart Campus Development: E- Classroom and E Laboratory Projec for Batargas Stat Universitu ARASOF- Nasugbu (Lot 2: A in-one Desktop Computers)	e Nasugbu	- NO	Competitive Bidding	8-Feb-22	February 14,2022 to March 8, 2022	22-Feb-22	8-Mar-22	8-Mar-22	29-Mar-22	19-May-22	19-May-22	25-Ju⊧22	ി7-Aug-22	17-Aug-22		GoP	13748,000.00		13,748,000.00	12,205,980.00		12,205,980.00	COA / Internal Audit / NGO / PIC CI	17-Feb-22	3-Mar-22	3-Mar-22	24-Mar-22	13-May-22		
Construction of Verde Island Passage Center for Oceanograph Research and Aquatic Life Sciences (VIP. CORALS) Buildin in Batangas State University ARASOF - Nasugbu	ARASOF Nasugbu	NO	Competitive Bidding	8-Mar-22	March 10, 2022 to April 7, 2022	17-Mar-22	7-Apr-22	7-Apr-22	12-Арг-22	26-Apr-22	26-Apr-22	25-Jul-22	19-Aug-22	19-Aug-22		GoP	5,989,100.00		5,989,100.00	5,953,651.34		5,953 651.34	COA/ Internal Audit / NGO / PICE	11-Mar-22	1-Apr-22	1-Apr-22	7-Apr-22	21-Apr-22		
Upgrading of Electrical System in Batangas State University Pablo Borbon		NO	Competitive Bidding	8-Mar-22	March 10, 2022 to April 7, 2022	17-Mar-22	19-Apr-22	19-Apr-22	26-Apr-22	14-Jun-22	14-Jun-22	25-Jul-22	5-Sep-22	5-Sep-22		GoP	27,874,630.00		27,874,630.00	23,496,983.20		23,496,983.20	COA / Internal Audit / NGO / PICE	11-Mar-22	14-Apr-22	14-Apr-22	21-Apr-22	9-Jun-22		
Procurement of Additional Deskto Computers as pa of the Partial Implementation of the Information System Strategic Plan (ISSP) in Batangas State University	rt Central	NO nt	Competitive Bidding	22-Mar-22	March 24, 2022 to April 21, 2022	31-Mar-22	28-Apr-22	28-Apr-22	10-May-22	2-Jun-22	2-Jun-22	25-Jul-22	17-Aug-22	17-Aug-22		GoP	5,299,988.00		5,299,988.00	5,049,970.00		5,049,970.00	COA / Internal Audit / NGO / PIC CI	25-Mar-22	27-Apr-22	27-Apr-22	5-May-22			
Procurement of ICT Related Equipment in Batangas State University Lot 1: Switches	Central Administra on	ti NO	Competitive Bidding	29-Mar-22	April 1, 2022 until May 3, 2022	12-Apr-22	10-May-22	10-May-22	19-May-22	31-May-22	31-May-22	25-Jul-22	12-Sep-22	12-Sep-22		GoP	2,116,800.00		2,116,800.00	2,041,653.60		2,041,653.60	COA / Internal Audit / NGO / PIC CI	7-Apr-22	5-May-22	5-May-22	13-May-22	26-May-22		
Construction of Covered Pathway in Batangas State University Alangila	Campus	NO	Competitive Bidding	21-Apr-22	April 25 , 2022 - May 24 , 2022	/ 10-May-22	31-May-22	31-May-22	2-Jun-22	23-Jun-22	23-Jun-22	25-Jul-22	19-Aug-22	19-Aug-22		GoP	11,350,097.00		11,350,097.00	9,954,717 29		9,954,717.29	COA / Internal Audit / NGO / PIC CI	5-May-22	26-May-22	26- May-22	27-May-22	17-Jun-22		

Procurement of Laboratory Equipment and Supplies for Three Store y (3) Learning Development Center Lot 1: Equipment for Robotics Laboratory	Pablo Borbon	NO	Competitive Bidding	10-May-22	May 16, 2022 - June 14, 2022	24-May-22	21-Jun-22	21-Jun-22	27-Jun-22	30-Jun-22	30-Jun-22	25-Jul-22	19-Aug-22	19-Aug-22		GoP	1,172,000.00	1,172,000.00		1,171,840.00	1,171,840.00	COA / Internal Audit / NGO / PICCI	19-May-22	16-Jun-22	16-Jun-22	22-Jun-22	24-Jun-22	
Procurement of Laboratory Equipment and Supplies for Three Store y (3) Learning Development Center Lot 2: Equipment for Fabrication Laboratory	Pablo Borbon	NO	Competitive Bidding	10-May-22	May 16, 2022 - June 14, 2022	24-May-22	21-Jun-22	21-Jun-22	27-Jun-22	30-Jun-22	30-Jun-22	25-Jul-22	25-Aug-22	25-Aug-22		GoP	1,112,000.00	1,112,000.00		1,084,047.00	1 (084,047.00	COA/ Internal Audit / NGO / PICCI	19-May-22	16-Jun-22	16-Jun-22	22-Jun-22	24-Jun-22	
Procurement of ICT Equipment for Three (3) Storey Learning Development Center in Batangas State University Pablo Borbon (Re- Bidding)	Pablo Borbon	NO	Competitive Bidding	29-Mar-22	May 16, 2022 - June 14, 2022	24-May-22	14-Jun-22	14-Jun-22	21-Jun-22	28-Jun-22	28-Jun-22	25-Jul-22	17-Aug-22	17-Aug-22		GoP	5,205,000.00		5,205,000.00	5,198,580.00	5,198,580.00	COA/ Internal Audit/ NGO/ PICCI	19-May-22	1-Apr-22	1-Apr-22	7-Apr-22	21-Apr-22	
Procurement of ICT Related Equipment in Batangas State University (Negotiated Procurement: Two Failed Biddings)	Central Administrat on	i NO	NP-53.1 Two Failed Biddings	22-Mar-22	May 16, 2022 - June 14, 2022	24-May-22	14-Jun-22	14-Jun-22	21-Jun-22	28-Jun-22	28-Jun-22	25-Jul-22	18-Aug-22	18-Aug-22		GoP	1,974,400.00		1,974,400.00	1,750,000.00	1,750,000.00	COA/ Internal Audit / NGO / PICCI	19-May-22	1-Apr-22	1-Apr-22	7-Apr-22	21-Apr-22	
Procurement of Subscription of Electronic Library Resources and Research Tools (Lot1: Philippine Online Legal Database) (Negotiated Procurement: Two Failed Biddings)	Pablo Borbon	NO	NP-53.1 Two Failed Biddings	22-Feb-22	May 16, 2022 - June 14, 2022	24-May-22	14-Jun-22	14-Jun-22	21-Jun-22	28-Jun-22	28-Jun-22	25-Jul-22	17-Aug-22	17-Aug-22		Go₽	1,270,100.00	1,270,100.00		1,270,080.00	1 270,060.00	COA / Internal Audit / NGO / PICCI	19-May-22	1-Apr-22	1-Apr-22	7-Apr-22	21-Apr-22	
Procurement of Student Personal Accident Insurance AY 2012-2013 in Batangas State University	Central Admisnitrat on and Constituent Campuses	i NO	Competitive Bidding	24-May-22	June 3, 2022 – June 28, 2022	14-Jun-22	28-Jun-22	28-Jun-22	30-Jun-22	18-Jul-22	18-Jul-22	25-Jul-22	15-Aug-22	15-Aug-22		GoP	2,948,450.00	2,948,450.00		0.00		COA / Internal Audit / NGO / PICCI	9-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	13-Jul-22	
Procurement of ICT Related Equipment and Peripherals, Furniture and Electronic Learning Materials for Flexible / Atemative Mode of Learning in Batangas State University Lot 4: Closed Circuit Television (Negotiated Procurement: Two Failed Eiddings)	Alangilan Campus, Lipa Campus, ARASOF- Nasugor Campus, JPLPC- Malvar Campus	NO	NP-53.1 Two Failed Biddings	18-Jul-22	July 20 , 2022 - August 16, 2022	2-Aug-22	16-Aug-22	16-Aug-22	23-Aug-22	6-Sep-22	6-Sep-22	4-0ct-22	15-Nov-22	15-Nov-22		GoP	1,260,000.00		1260,000.00	1,258,659.00	1,258,659.00	COA/ Internal Audit / NGO / PICCI	28-Jul-22	11-Aug-22	11-Aug-22	18-Aug-22		
1	20		<u></u>	<u> </u>	1		I	1	1		7-1-1		Alloted Bu	17.0			2	92,480,565.00			90 021 261 42		L	Sec 2	ļ	<u> </u>	<u> </u>	
													Price of Pro Dtal Alloted				-		11,559	203.57	80,921,361.43							

Supplyand In stallation of TV, Telephone and	Action				August 10,	-											COA	1			0		
Computers for Command Center Building in Batangas State University Pablo Borbon	Center - Pablo Borbob	NO	Competitive Bidding	26-Jul-22	2022 - September 6,2022	23-Aug-22	13-Sep-22	13-Sep-22	20-Sep-22	4-0ct-22	4-Oct-22	2-Dec-22	GoP	1,650,880.00	⁻¹ ,650,880.00	0.00	Inten Audi NGC PIC	/ 18-Aug-22 /	1-Sep-22	1-Sep-22	15-Sep-22	29-Sep-22	
Supply and Installation of ICT Equipment for Computer Laboratory in Learning Development Center in Batangas State University	Learning Developme nt Center- Pablo Borbon	NO	Competitive Bidding	12-Jul-22	September 6,2022 - September 13,2022	23-Aug-22	13-Sep-22	13-Sep-22	20-Sep-22	4-Oct-22	4-Oct-22	2-Dec-22	GoP	6,966,100.00	6,966,100.00	0.00	CO/ Inter Aud NGC PICI	al / 18-Aug-22 /	1-Sep-22	1-Sep-22	15-Sep-02	29-Sep-22	
Upgrading (Supply, Delivery and Installation) of Batangas State University's UHT/HTST Faciity: Input to Production of High Quality Juices	Food innovation Center - Central Administrat on	NO	Competitive Bidding	26-Jul-22	July 29, 2022 - August 25, 2022	9-Aug-22	25-Aug-22	25-Aug-22	30-Aug-22	22-Sep-22	22-Sep-22	2-Dec-22	GoP	5,000,000.00	5,000,000,00	0.00	CO/ Intern Aud NGC PIC	al / 4-Aug-22 /	19-Aug-22	19-Aug-22	25-Aug-22	16-Sep-22	
Procurement of ICT Related Equipment in Batangas State University Alangilan (Lot 1: Desktop Computer for Various Offices and Colleges)	Alangilan Campus	NO	Competitive Bidding	13-Sep-22	September 16,2022 - October 18,2022	27-Sep-22	27-0ct-22	27-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	2-Dec-22	GoP	6,650,000.00	6,650,000.00	0.00	CO/ Intern Audi NGC PICI	al / 22-Sep-22 /	21-Oct-22	21-0ct-22	28-Oct-22	10-Nov-22	
Procure ment of ICT Related Equipment in Batangas State University Alangilan (Lot 2: Equipment for Data Center)	Alangilan Campus	NO	Competitive Bidding	13-Sep-22	September 16,2022 - October 18,2022	27-Sep-22	27-0ct-22	27-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	2-Dec-22	GoP	950,000.00	950,000.00	0.00	CO/ Inter Aud NGC PIC	al / 22-Sep-22 /	21-0ct-22	21-0ct-22	28-Oct-22	10-Nov-22	
Supply and Installation of Furniture and Fixtures in Learning Development Center Building in Batangas State University	Learning Developme nt Center - Pablo Borbon	NO	Competitive Bidding	29-Sep-22	September 30, 2022 - October 25, 2022	11-Oct-22	3-Nov-22	3-Nov-22	10-Nov-22	25-Nov-22	25-Nov-22	2-Dec-22	GoP	5,096,500.00	5,096,500.00	0.00	CO/ Inter Aud NGC PIC	al / 6-Oct-22 /	28-Oct-22	28-Oct-22	4-Nov-22	18-Nov-22	
Supply and Installation of LED Billboard for Command Center Building in Batangas State University Pablo Borbon	Action Center - Pablo Borbon	NO	Competitive Bidding	29-Sep-22	October 14,2022 – November 10,2022	27-Oct-22	10-Nov-22	10-Nov-22	15-Nov-22	13-Dec-22	13-Dec-22		GoP	2,968,000.00	2,968,000.00	0.00	CO/ Inter Aud NGC PIC	al / 21-Oct-22 /	4-Nov-22	4-Nov-22	10-Nov-22	8-Dec-22	
Procuremen of ICT -Related Equipment and Peripherals for Infrastructure and Smart Campus Development, Face-to-Face Classes in Batangas State University Lot 1: Interactive Viewboard	Central Administrat on and Constituent Campuses	i NO I	Competitive Bidding	4-0ct-22	October 24,2022 – November 17,2022	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22		GoP	19,220,000.00	19,220,000.00	0.00	CO/ Inter Aud NGC PIC	al / 28-Oct-22 /	24-Nov-22	24-Nov-22	1-Dec-22	8-Dec-22	
Procuremen of ICT -Related Equipment and Perpherals for Infrastructure and Smart Campus Development, Face-to-Face Classes in Batangas State University Lot 2: Desktop Computers	Central Administrat on and Constituent Campuses	i NO ⁽	Competitive Bidding	4-Oct-22	October 24,2022 – November 17,2022	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22		GoP	3,370,000.00	3,370,000.00	0.00	CO/ Inter Aud NGC PIC	al / 28-Oct-22 /	24-Nov-22	24-Nov-22	1-Dec-22	8-Dec-22	

Central Administrati on and Constituent Campuses	NO Con B	npetitive d ding	11-0ct-22	October 24,2022 – November 17,2022	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22				GoP	7,691,000.00	7,691,000.00		0.00		COA / Internal Audit / NGO / PICCI	28-Oct-22	24-Nov-22	24-Nov-22	1-Dec-22	8-Dec-22	
Integrated School - Pablo Borbon	NO Cor	npetitive d ding	3-Nov-22	November 25,2022 to December 28,2022	8-Sep-22	6-0ct-22	6-0¢-22	13-0d-22	18-Oct-22	15-Dec-22					4,669,276.00		4,659,276.00	0.00		COA / Internal Audit / NGO / PIC CI	2-Sep-22	30-Sep-22	30-Sep-22	7-0ct-22	13-0d-22	
Central Administrati on, Lipa Campus, Pablo Borbon & Alangilan Campus	NO Cor	npetitive dding	29-Sep-22	September 30, 2022 - October 25, 2022	11-Oct-22	27-0 0 -22	27-0ct-22	3-Nov-22	On going evaluation					GoP	2,191,800.00	2,191,800.00		0.00		COA / Internal Audit / NGO / PIC CI	6-0ct-22	21-0ct-22	21-0ct-22	28-Oct-22		
JPLPC- Malvar	NO Cor B	npetitive dding	18-Oct-22	October 24,2022 – November 22,2022	3-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	Ongoing evaluation					GoP	25,065,250.00		25,065 250.00	0.00		COA / Internal Audit / NGO / PICCI	28-Oct-22	17-Nov-22	17-Nov-22	24-Nov-22		
Student Services Center - Pablo Borbon	NO Con B	npetitive diding	3-Nov-22	November 8,2022 – December 6,2022	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	Ongoing evaluation					GoP	7,873,537.00		7 <i>8</i> 73 <i>5</i> 37.00	0.00		COA / Internal Audit / NGO / PIC CI	11-Nov-22	1-Dec-22	1-Dec-22	8-Dec-22		
	Administrati on and Constituent Campuses Integrated School - Pablo Borbon Central Administrati on, Lipa Campus, Pablo Borbon & Alangilan Campus, Pablo Borbon & Alangilan Campus, Pablo Borbon & Alangilan Campus, Pablo Schoter, Malvar	Administrati Campuses NO Corr Bi Integrated School- Pablo Borbon NO Corr Bi Contral Administrati Campus NO Corr Bi JPLPC- Malvar NO Corr Bi JPLPC- Malvar NO Corr Bi Student Services Center- Pablo NO Corr Bi	Administrati Campuses NO Competitive Bidding Integrated School- Pablo Borbon NO Competitive Bidding Central Administrati Campus NO Competitive Bidding JPLPC- Malvar NO Competitive Bidding JPLPC- Malvar NO Competitive Bidding Student Services Center- Pablo NO Competitive Bidding	Administrati Campuses NO Competitive Bidding 11-Oct-22 Integrated School Borbon NO Competitive Bidding 3-Nov-22 Cantral Administrati Campus NO Competitive Bidding 3-Nov-22 JPLPC- Malvar NO Competitive Bidding 29-Sep-22 JPLPC- Malvar NO Competitive Bidding 18-Oct-22 Student Services Center- Pablo NO Competitive Bidding 3-Nov-22	Administrati Campuses NO Competitive Bidding 11-Oct-22 October 24,2022 - November 17,2022 Integrated School- Pablo Borbon NO Competitive Bidding 3-Nov-22 November 25,2022 to December 28,2022 Central Administrati On, Lipa Campus NO Competitive Bidding 29-Sep-22 September 30,2022 - December 25,2022 JPLPC- Malvar NO Competitive Bidding 18-Oct-22 October 24,2022 Student Services Center NO Competitive Bidding 18-Oct-22 October 24,2022 - November 32,2022 Student Services Center NO Competitive Bidding 3-Nov-22 November 3,2022 - November 22,2022	Administrati Campuses NO Competitive Bidding 11-Oct-22 November 24,2022 3-Nov-22 Integrated School- Pablo Borbon NO Competitive Bidding 3-Nov-22 November 25,2022 to December 28,2022 8-Sep-22 Central Administrati On, Lipa Campuse, Pablo Borbon & Alangilan Campus NO Competitive Bidding 3-Nov-22 September 28,2022 8-Sep-22 JPLPC- Malvar NO Competitive Bidding 29-Sep-22 September 25,2022 11-Oct-22 JPLPC- Malvar NO Competitive Bidding 18-Oct-22 October 24,2022 3-Nov-22 Student Services Center NO Competitive Bidding 3-Nov-22 November 24,2022 3-Nov-22	Administrati Campuses NO Competitive Bid ding 11-Oct-22 24,2022 AV22, Nov-ember November 3-Nov-22 29-Nov-22 Integrated School Pablo Borbon NO Competitive Bid ding 3-Nov-22 November 25,2022 to December 28,2022 8-Sep-22 6-Oct-22 Central Administrati Campus, Pablo Borbon & Alangilan Campus, Pablo NO Competitive Bid ding 29-Sep-22 September 25,2022 11-Oct-22 27-Oct-22 JPLPC- Malvar NO Competitive Bid ding 18-Oct-22 September 25,2022 3-Nov-22 27-Oct-22 JPLPC- Malvar NO Competitive Bid ding 18-Oct-22 October 24,2022 - 22,2022 3-Nov-22 22-Nov-22 Student Central Alangilan NO Competitive Bid ding 3-Nov-22 November 24,2022 - 22,2022 3-Nov-22 2-Nov-22	Administrati CampusesNOCompetitive Bidding11-Oct-22Outgate 24,2022 November 17,20223-Nov-2229-Nov-2229-Nov-22Integrated School Pablo BorbonNOCompetitive Bidding3-Nov-22November 25,20223-Nov-2229-Nov-2229-Nov-22Central Administrati Campus Pablo Borbon & Alangian Campus Borbon & AlangianNOCompetitive Bidding3-Nov-22November 25,20228-Sep-226-Oct-226-Oct-22Central Administrati Campus Borbon & Alangian Campus Bidding29-Sep-22September 30,2022- 0ctober 25,202211-Oct-2227-Oct-2227-Oct-22JPLPC- BiddingNOCompetitive Bidding18-Oct-22October 2,20223-Nov-2222-Nov-2222-Nov-22Student Central BiddingNOCompetitive Bidding3-Nov-22November 8,20223-Nov-2222-Nov-2222-Nov-22Student Central BiddingNover Bidding3-Nov-22November 8,20223-Nov-2222-Nov-2222-Nov-22	Administrati CampusesNOCompetitive Bidding11-Oct-22 $24,2022$ November 17,2023-Nov-2229-Nov-2229-Nov-226-Dec-22Integrated School Pablo BorbonNOCompetitive Bidding3-Nov-22November 25,2028-Sep-226-Oct-226-Oct-2213-Oct-22Central Administrati Campus Pablo Borbon & AlangianNOCompetitive Bidding29-Sep-22September 28,20226-Oct-226-Oct-2213-Oct-22JPLPC- MalvarNOCompetitive Bidding29-Sep-22September 25,202211-Oct-2227-Oct-2227-Oct-223-Nov-22JPLPC- MalvarNOCompetitive Bidding18-Oct-22October 2,2,20223-Nov-2222-Nov-2229-Nov-2229-Nov-22Student Central MalvarNOCompetitive Bidding18-Oct-22October 2,2,20223-Nov-2222-Nov-2229-Nov-2229-Nov-22Student Central Bidding3-Nov-22November 2,2,20223-Nov-2222-Nov-2229-Nov-2229-Nov-22Student Central PabloNOCompetitive Bidding3-Nov-22November 2,2,20223-Nov-2220-Nov-2229-Nov-22Student Central PabloNOCompetitive Bidding3-Nov-22November 2,2,20223-Nov-226-Dec-2213-Dec-22Student Central PabloNOCompetitive Bidding3-Nov-22November 2,2,20226-Dec-226-Dec-2213-Dec-22	Administrati CampusesNOCompetitive Bidding11-Oct 22Overmber 24,2022 November3-Nov-2229-Nov-2229-Nov-226-Dec-2213-Dec-22Integrated School Pablo BorbonNOCompetitive Bidding3-Nov-22November 25,2022 November 28,20226-Oct-226-Oct-2213-Oct-2218-Oct-22Central Administrati CampuseNOCompetitive Bidding3-Nov-22September 25,20226-Oct-226-Oct-2213-Oct-2218-Oct-22Central Administrati Campus Borbon & Alangian 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Prepared by Mr. JONAS ERIK L. EBORA BAC Secretary, Central Administration

Recommended for Approval by: Atty. NOEL ALBERTO S. OMANDAP BAC Chairperson, Central Administration

