

ANNEX B

Batangas State University JPLPC Malvar Procurement Monitoring Report as of 14/01/2024

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 Bidding	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																																
	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	July 26, 2022	August 3, 2022	August 3, 2022	July 21, 2023	July 21, 2023	GoP	8,817,988.00		8,817,988.00	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		
Total Allotted Budget of Procurement Activities																			8,817,988.00													
Total Contract Price of Procurement Activities Conducted																						7,501,000.42										
Total Savings (Total Allotted Budget - Total Contract Price)																						1,316,987.58										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																																

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