Procurement Monitoring Report as of January 2024 to June 2024

Code Procurement	PMO/	Is this an	Mode of						Actual	Procuremen	t Activity					U - I-	Source		ABC (PhP)			Contract Cost (PhP)	\	List of			Date of Rec	eint of Invita	ation		Remarks
(PAP) Project	End-User	Early Procurement	Procureme nt	Pre-Proc					Bid	Post Qual	Date of	Notice of	Contract	Notice to	Delivery/	Inspection &	of Funds	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation		BAC Resolution Recommen	Award	Signing	Proceed	Lompletion	Acceptance									Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
											ding Award																			(II applicable)	
COMPLETED PROCURE	MENT ACTIV	ITIES										I				1									1						
Supply and Delivery																															
of Fire Extinguisher and Electrical	Central																														
Lighting Fixtures for Five-Storey Student	Administrati	NO	Competitive Bidding	06-Jul-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	05-Oct-23	17-Oct-23	17-Oct-23	15-Dec-23	29-Dec-23	17-Jan-24	19-Feb-24		GoP	1,496,300.00	1,496,300.00		1,162,847.00	1,162,847.00		COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	29-Sep-23	11-Oct-23		Completed
Services Center Building at Batangas	dii																														
State University																															
Construction of																															
Power House and Upgrade of Electrica																															Awarded with
System at Batangas State University	ARASOF- Nasugbu	NO	Competitive Bidding	19-Sep-23	03-Oct-23 to 31-Oct-23	10-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	09-Jan-24	17-Jan-24	Ongoing mplementation		GoP	3,711,553.00		3,711,553.00	3,610,150.92		3,610,150.92	COA, PCA, TAN	04-Oct-23	25-Oct-23	25-Oct-23	15-Nov-23	28-Nov-23		issued Notice of Award
ARASOF-Nasugbu (Lot 1: Construction of Power House)																															
or Power House)																															
Construction of																															
Power House and Upgrade of Electrica																															Awarded with
System at Batangas State University	ARASOF- Nasugbu	NO	Competitive Bidding	19-Sep-23	03-Oct-23 to 31-Oct-23	10-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	09-Jan-24	17-Jan-24	Ongoing mplementation		GoP	30,000,000.00		30,000,000.00	26,948,649.50		26,948,649.50	COA, PCA, TAN	04-Oct-23	25-Oct-23	25-Oct-23	15-Nov-23	28-Nov-23		issued Notice of Award
ARASOF-Nasugbu (Lot 2: Upgrade of																															
Electrical System)																															
Procurement of																															
Medical Equipment and Supplies for																															
College of Nursing and Allied Health	Central Administrati	NO	Competitive Bidding	14-Nov-23	22-Nov-23 to 14-Dec-23	07-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	31-Jan-24	01-Feb-24	23-Feb-24		GoP	7,477,376.00		7,477,376.00	5,804,247.00		5,804,247.00	COA, PCCI, TAN	31-Oct-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-23		Completed
Sciences Programs in Batangas State	on on		bloang		140025																			1744							
University-Pablo Borbon																															
Procurement of																															Awarded with
Bicyle for Batangas State University	University Wide	NO	Competitive Bidding	07-Mar-23	31-Oct-23 to 21-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	05-Dec-23	14-Dec-23	19-Dec-23	29-Dec-23	10-Jan-24	17-Jan-24 O	ngoing Delivery		GoP	7,101,800.00	7,101,800.00		6,629,736.96	6,629,736.96		COA, PCCI, TAN	31-Oct-23	15-Nov-23	15-Nov-23	29-Nov-23	07-Dec-23		issued Notice of Award
Procurement of Additional																															
Interactive Viewboards as part of Infrastructure and																															
Smart Campus Development	Pablo Borbon	NO	Competitive Bidding	31-Oct-23	21-Nov-23 to 12-Dec-23	28-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	31-Jan-24	02-Feb-24	12-Feb-24		GoP	2,480,000.00	2,480,000.00		2,194,300.00	2,194,300.00		COA, PCCI, TAN	22-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-23		Completed
Operationalization o	f																														
at Batangas State University																															
Procurement of																															
Technical and Scientific Equipment			Competitive		24-Nov-23 to																			COA, PCCI,							
for BS Aerospace Engineering Program	Pablo Borbon	NO	Bidding	23-Nov-12	19-Dec-23	05-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Jan-24	01-Feb-24	Ongoing		GoP	5,250,000.00		5,250,000.00	4,881,463.50		4,881,463.50	TAN	29-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-24		Completed
at Batangas State University Alangilan																															
Procurement of																															
Classroom Chairs and Tables and																															
Ventilation Equipment at	Central Administrati	NO	Competitive Bidding	01-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	04-Oct-23	06-Nov-23	06-Nov-23	10-Nov-23	12-Jan-24	20-Nov-23	29-Nov-23		GoP	16,946,800.00	16,946,800.00		15,719,968.00	15,719,968.00		COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	28-Sep-23	31-Oct-23		Completed
Batangas State University (Lot 1: Classroom Chairs	on																														
and Tables)																															
Procurement of																															
Classroom Chairs and Tables and																															
Ventilation Equipment at	Central Administrati	NO	Competitive Bidding	22-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	26-Sep-23	19-Oct-23	19-Oct-23	10-Nov-23	21-Nov-24	28-Nov-23	07-Feb-24		GoP	1,096,000.00	1,096,000.00		1,057,640.00	1,057,640.00		COA, PCCI,	16-Aug-23	13-Sep-23	13-Sep-23	20-Sep-23	13-Oct-23		Completed
Batangas State University (Lot 2: Ventilation	on		Bluding		14-3ep-23																			IAN							
Ventilation Equipment)																															
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Code Procurement	PMO/	Is this an	Mode of	I					Actual	Procuremen	t Activity						Source		ABC (PhP)			Contract Cost (PhP)		List of	ı		Date of Pr	ceipt of Invit	ation		Remarks
Code Procurement (PAP) Project	End-User	Early Procurement	Procureme	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Procurement Post Qual	Date of	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	со	Total	MOOE MOOE	со	Invited Observers	Pre-bid	Eligibility Check		Bid	Post Qual	Delivery/	Remarks (Explaining
		Activity?	nt	Conference	of IB	Conf	Check	of Bids	Evaluation		BAC Resolution Recommen ding Award	Award	Signing	Proceed	Completion	Acceptance	Funds							Observers	Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
Supply and Delivery of Furniture and Fixtures for College of Medicine at Batangas State University-Pablo Borbon		NO	Competitive Bidding	01-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	04-Oct-23	06-Nov-23	06-Nov-23	10-Nov-23	24-Nov-23	28-Nov-23	27-Feb-24		GoP	5,021,637.75	5,021,637.75		2,846,866.34	2,846,866.34		COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	28-Sep-23	31-Oct-23		Completed
Procurement of Books for Batangas State University ARASOF-Masugbu (Lot 1: Business, Management, and Auxiliary Services)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	23-Apr-24	13-May-24	15-May-24	Ongoing Deliver	у	GoP	1,082,890.99	1,082,890.99		1,060,284.03	1,060,284.03		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Books for Batangas State University ARASOF-Nasupbu (Lot 2: Law, Political Science, and Criminology)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	24-Apr-24	10-May-24	14-May-24	29-May-24		GoP	270,171.00	270,171.00		270,046.00	270,046.00		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-jan-24	09-Feb-24		Completed
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 3: Philosophy, Psychology, and Sociology)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24	08-Feb-24	24-Apr-24	24-May-24	27-May-24	Ongoing Deliver	у	GoP	543,844.00	543,844.00		474,941.57	474,941.57		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 4: Geography and History)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	50,875.00		50,875.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 5: Medicine & Allied Health Sciences)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	22-Apr-24	09-May-24	10-May-24	30-May-24		GoP	741,476.00	741,476.00		734,061.24	734,061.24		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 6: Education, Research, Library, and Information Sciences)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24	08-Feb-24	23-Apr-24	11-May-24	16-May-24	Ongoing Deliver	у	GaP	734,565.00	734,565.00		727,339.00	727,339.00		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 7: Mathematics Statistics, Technology and Applied Sciences)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	675,545.00		675,545.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 8: Language, Literature, and Communication)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	496,446.05		496,446.05				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Nassugbu (Lot 9: Food and Beverages, and Hotel and Tourism Industry)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24							GoP	506,021.00		506,021.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Failed under Section 35.1 (c)

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(PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of Pr	e-hid Conf	Eligibility	Sub/Onen of	Actual Bid Evaluation	Procurement A	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MODE	со	List of Invited Observers	Pre-hid Conf	Fligibility	Date of Rec Sub/Open of	eipt of Invitatio		Delivery/	Remarks (Explaining changes from the
		Activity?		Conference	IB		Check	Bids			Resolution Recommendin g Award	Award	Signing	Proceed	Completion	Acceptance				_			-		Pre-bid Conf	Check	Bids			Completion/ Acceptance (If applicable)	changes from the APP)
Procurement of Books for Batangas State University ARASOF-Massugbu (Lot 10: Natural Science - Astronomy, Physics, Chemistry Earth Sciences, and Life Sciences)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 1 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24							GoP	544,646.00		544,646.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Failled under Section 35.1 (c)
Procurement of Books for Batangas State University ARASOF-Masugbu (Lot 11: Children's Book and General References Book)	ARASOF- Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 1 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	337,163.69		337,163.69				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 1: Medical Dental and Laboratory Equipment)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 1 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	01-Apr-24	17-Apr-24	19-Apr-24	13-May-24		GoP	36,830,000.00		36,830,000.00	36,323,000.00		36,323,000.00	COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 2: Technical and Scientific Equipment	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 1 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	1,120,000.00		1,120,000.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 3: Medical Imaging System)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 1 04-Jan-24	1.4-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	01-Ap-24	25-Apr-24	26-Apr-24	07-Jun-24		GoP	8,000,000.00		8,000,000.00	7,280,000.00		7,280,000.00	COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 4: 3D Printed Anatomy)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 1 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	02-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	4,050,000.00		4,050,000.00	3,250,000.00		3,250,000.00	COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
KIST Park Site Development - Phass II at Batangas State University-Alangilan	e Alangilan	NO	Competitive Bidding	07-Nov-23	14-Dec-23 to 09-Jan-24	21-Dec-23	09-Jan-24	09-Jan-24	30-Jan-24	05-Mar-24	05-Mar-24	01-Apr-24	24-Apr-24	25-Apr-24	Ongoing Implementation		GoP	14,101,568.00		14,101,568.00	12,465,296.76		12,465,296.76	COA, PCA, TAN	15-Dec-23	03-Jan-24	03-Jan-24	24-Jan-24	28-Feb-24		Awarded with issued Notice of Award
Procurement of Technical and Scientific Equipment for Emerging Batangas State University, The National Engineering at University - College of Engineering at Batangas State (Let 1: Flight Simulator)	t Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	22-Feb-24	22-Feb-24	01-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	10,500,000.00		10,500,000.00	10,474,999.58		10,474,999.58	COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	16-Feb-24		Awarded with issued Notice of Award

										l Procurement A							11							List of Invited			Date of Receipt				
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of P	re-bid Conf	Eligibility	Sub/Open of	Actua Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bid			Delivery/	Remarks (Explaining changes from the
		activity?		Conference	IB		Check	Bids			Resolution Recommendin g Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids			Completion/ Acceptance (If applicable)	APP)
Procurement of Technical and Scientific Equipment for Emerging Programs of ear University. The University. The University. Tollega of Engineering at Batangas State University. Collega of Engineering at Batangas State University. Collega (Ecc). Collegal University. Collegal University. Collegal University. Collegal University. Collegal Batangas State University. Collegal Navigation. Satellite System Real-Time Kinematic (RNS) Kinematic (RNS) Kinematic (RNS) Kinematic (RNS)		YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24									GaP	1,100,000.00		1,100,000.00				COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24				Falled under Section 32.2.1 (a)
Procurement of Technical and Scientific Equipment for Imerging Programs of Statings Satie Hational Satie Hational Engineering at University - College of Engineering at Batangs-State University-Mangiland (Lot 3: Engineering Simulation and Design Software)	t g Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	12-Mar-24	12-Mar-24	02-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	7,080,000.00		7,680,000.00	7,078,400.00		7,078,400.00	COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24 2 2 3	31-Jan-24	06-Mar-24		Awarded with issued Notice of Award
Procurement of Technical and Scientific Equipment for Imeging Programs of Batanga State University, Theories Lindentific State University, Theories College of Engineering at Batanga State University-Alangidian (Lot 4: Scientific Equipment for Equipment for Education College Col	8 Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24									GoP	1,320,000.00		1,320,000.00				COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-jan-24				Falled under Section 32.2.1 (a)
Procurement of Motor Vehicle for Batangas State University (Lot 1: Mini Bus - Manual Transmission)	Central Administrati on	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	8,000,000.00		8,000,000.00				COA, PCCI, TAN	03-Jan-24						Cancelled
Procurement of Motor Vehicle for Batangas State University (Lot 2: Passenger Van - Automatic Transmission)	Central Administrati on	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	2,650,000.00		2,650,000.00				COA, PCCI, TAN	04-Jan-24						Cancelled
Procurement of Motor Vehicle for Batangas State University (Lot 3: Passenger Van - Manual Transmission)	Central Administrati on	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	4,350,000.00		4,350,000.00				COA, PCCI, TAN	05-Jan-24						Cancelled
Procurement of Motor Vehicle for Batangas State University (Lot 4: Multi-Purpose Vehicle - Manual Transmission)	Central Administrati on	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	5,400,000.00		5,400,000.00				COA, PCCI, TAN	06-Jan-24						Cancelled

Code Procurement	PMO/	Is this an Early	Mode of						Actua	I Procurement A	Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited	1		Date of Receipt of Inv	tation		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MODE	со	Observers	Pre-bid Conf	Eligibility S Check	ub/Open of Bid Evalu Bids		Completion/	(Explaining changes from the APP)
											Recommendin g Award																		Acceptance (If applicable)	
Procurement of Motor Vehicle for Batangas State University (Lot 5: General Purpose Vehicle - Manual Transmission)	Central Administrati on	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	1,200,000.00		1,200,000.00				COA, PCCI, TAN	07-Jan-24					Cancelled
Completion of Three Storey Library at Batangas State University JPLPC- Malvar (Re-bidding)	JPLPC- Malvar	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24	01-Feb-24	01-Feb-24	08-Feb-24	12-Mar-24	12-Mar-24	24-Apr-24	14-May-24	16-May-24	Ongoing Implementation		GoP	12,315,894.00		12,315,894.00	11,965,801.98		11,965,801.98	COA, PCA, TAN	12-Jan-24	26-Jan-24	26-Jan-24			Awarded with issued Notice of Award
Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 4: Geography and History)	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GaP	50,875.00		50,875.00				COA, PCCI, TAN	12-Jan-24					Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Nasugbu- Re-bidding (Lot 7: Mathematics, Statistics, Technology and Applied Sciences)	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	675,545.00		675,545.00				COA, PCCI, TAN	12-Jan-24					Failed under Section 35.1 (c)
Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 8: Language, Literature and Communication)	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	496,446.05		496,446.05				COA, PCCI, TAN	12-Jan-24					Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Masugbu - Re-bidding (L09 9: Food and Beverages and Hotel and Tourism Industry)	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24	26-Mar-24	26-Mar-24	21-May-24	30-May-24	30-May-24	07-Jun-24	01-Jul-24	02-Jul-24 (Ongoing Delivery		GoP	506,021.00		506,021.00				COA, PCCI, TAN	12-Jan-24	20-Mar-24	20-Mar-24 15-May	24 24-May-24		Awarded with issued Notice of Award
Procurement of Books for Batangas State University ARASOF-Nasugb - Re-bidding (Lot 10: Natural Science - Astronomy, Physics, Chemistry Earth Sciences, and Life Sciences,	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	544,646.00		544,646.00				COA, PCCI, TAN	12-Jan-24					Failed under Section 32.2.1 (a)
Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 11: Children's Book and General References Book)	ARASOF- Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	337,163.69		337,163.69				COA, PCCI, TAN	12-Jan-24					Failed under Section 32.2.1 (a)
Procurement of Technical and Scientific Equipment for Operations of Materials Testing Cabratino Center (MTCC) at Batangas State University	Central Administratio n	NO	Competitive Bidding	22-Feb-24	04-Mar-24 to 02-Apr-24	12-Mar-24	02-Apr-24	02-Apr-24	30-Apr-24	21-May-24	21-May-24	28-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,800,000.00		1,800,000.00	1,688,000.00		1,688,000.00	COA, PCCI, TAN	06-Mar-24	27-Mar-24	27-Mar-24 24-Apr-	24 15-May-2-	1	Awarded with issued Notice of Award

ON-GOING PROCUREME	NT ACTIVI	ries																												
Code Procurement	PMO/	Is this an Early	Mode of							Procurement A							Source of		ABC (PhP)			Contract Cost (PhP)		List of Invite				eceipt of Invitation		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Suh/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	Funds	Total	моое	со	Total	моое	со	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Construction of Four- Storey Student Services Center Building, Phase II at Batangus State University Balayan (Rebidding)	Balayan	NO	Competitive Bidding	07-Nov-23	20-Feb-24 to 02-Apr-24	05-Mar-24	02-Apr-24	02-Apr-24	21-May-24	25-Jun-24							GoP	36,740,967.00		36,740,967.00	35,988,912.92		35,988,912.92	COA, PCA, TAN	28-Feb-24	27-Mar-24	27-Mar-24	15-May-24 19-Jun-24		Failed under Section 35.1 (c)
Completion of Five- Storey Higher Education Building at Batungus State University JPLPC- Malvar	JPLPC- Malvar	NO	Competitive Bidding	02-Apr-24	17-May-24 to 20-Jun-24	28-May-24	20-Jun-24	20-Jun-24	04-Jul-24								GoP	49,020,584.00		49,020,584.00				COA, PCA, TAN	22-May-24	14-Jun-24	14-Jun-24	28-Jun-24		Failed under Sectic 35.1 (c)
Improvement of Materials Testing and Calbration Center at Batangas State University	Central Administratio n	NO	Competitive Bidding	21-May-24	29-May-24 to 25-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24									GoP	1,309,994.00		1,309,994.00				COA, PCA, TAN	05-Jun-24	19-Jun-24	19-Jun-24			Failed under Section 35.1 (a)
									•							going Procureme		296,064,814.22	37,515,484.74	258,549,329.48					'					
																urement Activitie: Budget - Total Cor		95,427,861.92			200,636,952.30	32,878,030.14	167,758,922.16							
														TOTAL SAVII	e- (rotal Alloteu			73,421,861.92	l	1	1	1	l	1						
ON-GOING PROCUREME	NT ACTIVIT	TIES																												
Code Procurement		Is this an Early			1					Procurement A							Source of		ABC (PhP)			Contract Cost (PhP)		List of Invite				eceipt of Invitation		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Subscription of Google Workspace for Education and Teaching and Learning for Batangas State University	University Wide	NO	Competitive Bidding	21-May-24	13-Jun-24 to 09-Jul-24	20-Jun-24	16-Jul-24	16-Jul-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	7,804,800.00	7,804,800.00					COA, PCCI, TAN	14-Jun-24	10-Jul-24	10-Jul-24	Ongoing Ongoing		Ongoing Procurement Proce
														Total Al	loted Budget of O	n-going Procureme	nt Activities	7,804,	800.00									*		

Mr. IONAS ERIK L. EBORA BAC Secretary, Central Administration Recommended for Approval by:

Atty, NOEL ALBERTO S. OMANDAP BAC Chairperson, Central Administration APPROVED:

Dr. TIRSO A. RONQUILLO University President