



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Procurement of Furnitures and Fixtures for Lemery Building of BatStateU-ARASOF - Nasugbu (Lot 1 - Classroom Furniture)	ARASOF-Nasugbu	NO	Competitive Bidding	03/25/2024	03/27/2024	04/04/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	05/10/2024	06/11/2024	06/21/2024	06/24/2024		Government of the Philippines (continuing budget)	998,750.00	998,750.00		990,000.00	996,000.00		COA / Internal Audit/NGO	03/27/2024	04/17/2024	04/17/2024	04/24/2024	05/08/2024							
	Procurement of Furnitures and Fixtures for Lemery Building of BatStateU-ARASOF - Nasugbu (Lot 2 - Laboratory Stools)	ARASOF-Nasugbu	NO	Competitive Bidding	03/25/2024	03/27/2024	04/04/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	05/10/2024	06/28/2024	07/04/2024	07/09/2024		Government of the Philippines (continuing budget)	382,500.00	382,500.00		360,238.80	360,238.80		COA / Internal Audit/NGO	03/27/2024	04/17/2024	04/17/2024	04/24/2024	05/08/2024							
	Procurement of Furnitures and Fixtures for Lemery Building of BatStateU-ARASOF - Nasugbu (Lot 3 - Various Furniture and Fixtures)	ARASOF-Nasugbu	NO	Competitive Bidding	03/25/2024	03/27/2024	04/04/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	05/10/2024	06/11/2024	06/21/2024	06/24/2024		Government of the Philippines (continuing budget)	918,390.00	918,390.00		712,710.00	712,710.00		COA / Internal Audit/NGO	03/27/2024	04/17/2024	04/17/2024	04/24/2024	05/08/2024							
	Construction of Concrete Driveway with Solar Street Lights at Villalbid Ground at BatStateU ARASOF - Nasugbu	ARASOF-Nasugbu	NO	Competitive Bidding	05/10/2024	05/15/2024	05/23/2024	06/11/2024	06/11/2024	06/20/2024	07/18/2024	07/19/2024	08/12/2024	09/09/2024	09/11/2024		Government of the Philippines (current year's and continuing budget)	5,362,900.00		5,362,900.00	5,466,202.36	5,466,202.36		COA / Internal Audit/NGO	05/17/2024	06/12/2024	06/12/2024	06/19/2024	07/19/2024							
	Procurement of BatStateU - The NEU ARASOF - Nasugbu PE Uniforms and Ties for School Uniforms for Academic Year 2024-2025 Lot 1 - PE T-shirt and jogging Pants	ARASOF-Nasugbu	NO	Competitive Bidding	"N/A"	05/15/2024	05/23/2024	06/11/2024	06/11/2024	06/19/2024	07/18/2024	07/19/2024	08/20/2024	09/02/2024	09/02/2024		Government of the Philippines (current year's and continuing budget)	1,848,000.00	1,848,000.00		1,255,254.00	1,255,254.00		COA / Internal Audit/NGO	05/17/2024	06/12/2024	06/12/2024	06/18/2024	07/19/2024							
	Procurement of BatStateU - The NEU ARASOF - Nasugbu PE Uniforms and Ties for School Uniforms for Academic Year 2024-2025 Lot 2 - Ties for School Uniforms	ARASOF-Nasugbu	NO	Competitive Bidding	"N/A"	05/15/2024	05/23/2024	06/11/2024	06/11/2024	06/19/2024	07/18/2024	07/19/2024	08/21/2024	09/12/2024	09/12/2024		Government of the Philippines (continuing budget)	2,612,228.50	2,612,228.50		2,305,529.78	2,305,529.78		COA / Internal Audit/NGO	05/17/2024	06/12/2024	06/12/2024	06/18/2024	07/19/2024							
	Procurement of Various ICT Digital Devices for BatStateU ARASOF-Nasugbu (Lot 1 - ICT Networking Equipment)	ARASOF-Nasugbu	NO	Competitive Bidding	"N/A"	07/15/2024	08/01/2024	08/20/2024	08/20/2024	08/29/2024	09/09/2024	09/09/2024	09/24/2024	10/06/2024	10/10/2024		Government of the Philippines (current year's and continuing budget)	587,500.00	587,500.00		462,504.00	462,504.00		COA / Internal Audit/NGO	07/29/2024	08/15/2024	08/15/2024	08/29/2024	09/04/2024							
Total Allocated Budget of Procurement Activities																	13,380,408.50	7,327,968.36	5,992,900.00																	
Total Contract Price of Procurement Activities Contracted																				11,550,877.14	6,808,234.58	5,466,202.36														
Total Savings (Total Allocated Budget - Total Contract Price)																	1,730,038.38																			

ONGOING PROCUREMENT ACTIVITIES																																				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
	Procurement of Mini Bus for BatStateU ARASOF - Nasugbu	ARASOF-Nasugbu	Yes	Competitive Bidding	10/10/2024	10/11/2024	10/26/2024	11/19/2024	11/18/2024	11/25/2024	12/19/2024	12/19/2024	01/07/2025					Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	0	0	0	COA / Internal Audit/NGO	10/13/2024	11/08/2024	11/08/2024	11/22/2024	12/18/2024						
	Improvement of Windows of Epa Building	ARASOF-Nasugbu	NO	Competitive Bidding	10/16/2024	10/18/2024	10/31/2024	11/19/2024	11/19/2024	11/25/2024	12/06/2024	12/06/2024						Government of the Philippines (current year's and continuing budget)	2,490,000.00		2,490,000.00	0	0	0	COA / Internal Audit/NGO	10/30/2024	11/08/2024	11/08/2024	11/22/2024	12/05/2024						
	Subscription of E-Books and E-Journals Lot 1: Various E-Books	ARASOF-Nasugbu	NO	Competitive Bidding	10/31/2024	11/06/2024	11/13/2024	12/04/2024	12/04/2024	12/17/2024	12/19/2024	12/19/2024						Government of the Philippines (current year's budget)	1,240,000.00		1,240,000.00	0	0	0	COA / Internal Audit/NGO	11/07/2024	11/27/2024	11/27/2024	12/11/2024	12/18/2024						
	Subscription of E-Books and E-Journals Lot 2: Multi-disciplinary Database (E-Journals)	ARASOF-Nasugbu	NO	Competitive Bidding	10/31/2024	11/06/2024	11/13/2024	12/04/2024	12/04/2024	12/17/2024	12/19/2024	12/19/2024						Government of the Philippines (current year's and continuing budget)	695,000.00		695,000.00	0	0	0	COA / Internal Audit/NGO	11/07/2024	11/27/2024	11/27/2024	12/11/2024	12/18/2024						
	Procurement of ICT Equipment and Peripherals for BatStateU ARASOF-Nasugbu	ARASOF-Nasugbu	NO	Competitive Bidding	11/18/2024	11/20/2024	12/04/2024	01/02/2025	01/02/2025	01/08/2025								Government of the Philippines (current year's and continuing budget)	4,178,500.00		978,000.00	3,198,500.00	0	0	0	COA / Internal Audit/NGO	11/27/2024	12/27/2024	12/27/2024	01/06/2025						
	Procurement of Books for BatStateU ARASOF - Nasugbu Library (Lot 1 - Applied Sciences, Natural Sciences, Allied Health Science Books)	ARASOF-Nasugbu	NO	Competitive Bidding	11/25/2024	11/28/2024	12/06/2024	01/02/2025	01/02/2025	01/08/2025								Government of the Philippines (current year's and continuing budget)	1,682,128.00		1,682,128.00	0	0	0	COA / Internal Audit/NGO	12/02/2024	12/27/2024	12/27/2024	01/06/2025							
Total Allocated Budget of On-going Procurement Activities																	14,784,528.00	4,595,128.00	10,189,400.00	0.00	0.00	0.00														

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 Chancellor