

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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 Mini Bus for BatStateU ARASOF- Nasugbu	ARASOF-Nasugbu	NO	Competitive Bidding	10/10/2024	10/11/2024	10/28/2024	11/28/2024	11/28/2024	11/28/2024	12/19/2024	10/28/2024	01/01/2025	01/27/2025	01/27/2025			Government of the Philippines (current year's budget)	4,500,000.00			4,500,000.00	0.00			COA / Internal Audit/NGO	10/23/2024	11/06/2024	11/06/2024	11/22/2024	12/18/2024		
	Improvement of Windows of Lice Building	ARASOF-Nasugbu	NO	Competitive Bidding	10/16/2024	10/16/2024	10/31/2024	11/28/2024	11/28/2024	11/28/2024	12/11/2024	10/31/2024	02/19/2025	02/19/2025	02/26/2025			Government of the Philippines (current budget)	2,400,000.00			2,400,000.00	0.00			COA / Internal Audit/NGO	10/30/2024	11/06/2024	11/06/2024	11/23/2024	12/05/2024		
	Subscription of E-Books and E-journals Set 1: Various E-Books	ARASOF-Nasugbu	NO	Competitive Bidding	10/31/2024	11/06/2024	11/13/2024	12/04/2024	12/04/2024	12/12/2024	12/19/2024	12/19/2024	01/10/2025	01/21/2025	01/21/2025			Government of the Philippines (current budget)	1,340,000.00			1,340,000.00	0.00			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 Set 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	12/12/2024	12/19/2024	12/19/2024	01/10/2025	01/21/2025	01/21/2025			Government of the Philippines (current year's and continuing budget)	895,000.00			895,000.00	0.00			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	01/20/2025	01/20/2025	N/A	N/A	N/A			Government of the Philippines (current budget)	4,176,500.00			4,176,500.00	0.00			COA / Internal Audit/NGO	11/27/2024	12/17/2024	12/17/2024	01/09/2025	01/27/2025		
	Procurement of Books for BatStateU ARASOF- Nasugbu Library (Set 1 - Applied Sciences, Natural Sciences, Allied Health, Science Books)	ARASOF-Nasugbu	NO	Competitive Bidding	11/25/2024	11/26/2024	12/04/2024	01/02/2025	01/02/2025	01/08/2025	01/17/2025	01/17/2025	01/21/2025	01/28/2025	01/28/2025	01/31/2025		Government of the Philippines (current budget)	1,882,123.00			1,882,123.00	0.00			COA / Internal Audit/NGO	11/28/2024	12/27/2024	12/27/2024	01/09/2025	01/15/2025		
	Procurement of BatStateU - The HELI ARASOF- Nasugbu's PE Uniforms and Tents of School Uniforms for Academic Year 2025 - 2026 (Set 1- PE Uniforms)	ARASOF-Nasugbu	NO	Competitive Bidding	02/11/2025	02/11/2025	02/26/2025	03/05/2025	03/05/2025	03/11/2025	04/09/2025	03/11/2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	801,520.00			801,520.00	0.00			COA / Internal Audit/NGO	02/21/2025	03/13/2025	03/13/2025	03/26/2025	04/09/2025		
	Procurement of BatStateU - The HELI ARASOF- Nasugbu's PE Uniforms and Tents of School Uniforms for Academic Year 2025 - 2026 (Set 2- Tents of School Uniforms)	ARASOF-Nasugbu	NO	Competitive Bidding	02-11-2025	02/11/2025	02/26/2025	03/05/2025	03/05/2025	03/11/2025	04/09/2025	04/09/2025	04/23/2025	05/23/2025	05/23/2025			Government of the Philippines (current year's budget)	2,340,940.00			2,389,768.34	2,389,768.34		COA / Internal Audit/NGO	02/21/2025	03/13/2025	03/13/2025	03/26/2025	04/09/2025			
	Procurement of ICT Equipment and Peripherals for BatStateU ARASOF- Nasugbu	ARASOF-Nasugbu	NO	Competitive Bidding	N/A	02/14/2025	02/26/2025	03/05/2025	03/05/2025	03/11/2025	04/27/2025	04/27/2025	05/13/2025	05/20/2025	05/20/2025			Government of the Philippines (current year's and continuing budget)	4,176,500.00			4,176,500.00	4,176,500.00	4,176,500.00	COA / Internal Audit/NGO	02/21/2025	03/13/2025	03/13/2025	03/26/2025	04/27/2025			
Total Allocated Budget of Procurement Activities																			22,339,483.00	8,917,589.00		13,367,899.00											
Total Contract Price of Procurement Activities Conducted																						6,004,351.44	3,275,673.44										
Total Savings (Total Allocated Budget - Total Contract Price)																			16,335,131.56														
ONGOING PROCUREMENT ACTIVITIES																																	
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00		0.00	0.00	0.00									

Prepared by:

Ms. MARIFE G. GALVEZO
BAC Secretariat

Recommended for Approval by:

Dr. FROILAN G. DESTREZA
BAC Chairperson

APPROVED

Dr. ENRICO M. DALANGIN
Chancellor