

Procurement Monitoring Report from January 02, 2025 to June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			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 Books for LAMB Libraries (Rebidding) Lot 1	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	13-Feb-25	17-Feb-25			Government of the Philippines (current year's and continuing budget)	223,819.00	223,819.00		223,634.00	223,634.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 2	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	13-Feb-25	17-Feb-25			Government of the Philippines (current year's and continuing budget)	423,231.00	423,231.00		422,796.00	422,796.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 3	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	7-Feb-24	18-Feb-24			Government of the Philippines (current year's and continuing budget)	394,753.00	394,753.00		389,896.65	389,896.65		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 4	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	7-Feb-24	18-Feb-24			Government of the Philippines (current year's and continuing budget)	628,065.00	628,065.00		621,844.00	621,844.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 5	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	17-Feb-24	19-Feb-24			Government of the Philippines (current year's and continuing budget)	613,043.00	613,043.00		606,965.00	606,965.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 6	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	17-Feb-24	19-Feb-24			Government of the Philippines (current year's and continuing budget)	175,247.00	175,247.00		173,509.00	173,509.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 8	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	17-Feb-24	19-Feb-24			Government of the Philippines (current year's and continuing budget)	446,899.00	446,899.00		442,530.00	442,530.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Procurement of Books for LAMB Libraries (Rebidding) Lot 9	Alangilan Campus	No	Competitive Bidding	14-Aug-24	19-Aug-24	28-Aug-24	18-Sep-24	18-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	12-Dec-24	13-Feb-24	17-Feb-24			Government of the Philippines (current year's and continuing budget)	199,105.00	199,105.00		198,950.00	198,950.00		COA / PCCI / TAN (NGO)	22-Aug-24	13-Sep-24	13-Sep-24	20-Sep-24	14-Oct-24		
	Construction of Multi-Purpose Hall at BatStateU Balaayan	Balaayan Campus	No	Competitive Bidding	6-Sep-24	15-Sep-24	25-Sep-24	21-Oct-24	21-Oct-24	29-Oct-24	29-Nov-24	29-Nov-24	27-Dec-24	4-Feb-25	4-Feb-25			Government of the Philippines (current year's and continuing budget)	2,083,750.00		2,083,750.00	2,021,216.87	2,021,216.87		COA / PCAI / TAN (NGO)	20-Sep-24	18-Oct-24	18-Oct-24	23-Oct-24	22-Nov-24		
	Procurement of Tablet Computers for LAMB Libraries	Alangilan Campus	No	Competitive Bidding	6-Sep-24	15-Sep-24	25-Sep-24	9-Oct-24	9-Oct-24	16-Oct-24	6-Nov-24	6-Nov-24	27-Dec-24	7-Feb-24	18-Feb-24			Government of the Philippines (current year's and continuing budget)	1,170,000.00	1,170,000.00		946,400.00	946,400.00		COA / PCCI / TAN (NGO)	20-Sep-24	4-Oct-24	4-Oct-24	11-Oct-24	31-Oct-24		
	Procurement of PE Uniforms for AY 2024-2025	Alangilan Campus	No	Competitive Bidding	11-Sep-24	1-Oct-24	9-Oct-24	23-Oct-24	23-Oct-24	13-Nov-24	28-Nov-24	28-Nov-24	27-Dec-24	17-Feb-24	18-Feb-24			Government of the Philippines (current year's and continuing budget)	2,400,000.00	2,400,000.00		1,805,280.00	1,805,280.00		COA / PCCI / TAN (NGO)	4-Oct-24	18-Oct-24	18-Oct-24	8-Nov-24	22-Nov-24		
	Subscription to Internet Services for BatStateU Alangilan and Extension Campuses Lot 1	Alangilan Campus	No	Competitive Bidding	4-Oct-24	7-Oct-24	16-Oct-24	5-Nov-24	5-Nov-24	13-Nov-24	15-Jan-25	15-Jan-25	30-Jan-25	24-Mar-25	25-Mar-25			Government of the Philippines (current year's and continuing budget)	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		COA / PCCI / TAN (NGO)	11-Oct-24	29-Oct-24	29-Oct-24	8-Nov-24	1-Jan-25		
	Subscription to Internet Services for BatStateU Alangilan and Extension Campuses Lot 2	Balaayan Campus	No	Competitive Bidding	4-Oct-24	7-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	6-Nov-24	28-Nov-24	28-Nov-24	27-Dec-24	24-Mar-25	25-Mar-25			Government of the Philippines (current year's and continuing budget)	780,000.00	780,000.00		600,972.00	600,972.00		COA / PCCI / TAN (NGO)	11-Oct-24	23-Oct-24	23-Oct-24	31-Oct-24	22-Nov-24		
	Subscription to Internet Services for BatStateU Alangilan and Extension Campuses Lot 3	Lobo Campus	No	Competitive Bidding	4-Oct-24	7-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	6-Nov-24	28-Nov-24	28-Nov-24	27-Dec-24	24-Mar-25	25-Mar-25			Government of the Philippines (current year's and continuing budget)	432,000.00	432,000.00		426,192.00	426,192.00		COA / PCCI / TAN (NGO)	11-Oct-24	23-Oct-24	23-Oct-24	31-Oct-24	22-Nov-24		
	Subscription to Internet Services for BatStateU Alangilan and Extension Campuses Lot 4	Mabini Campus	No	Competitive Bidding	4-Oct-24	7-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	6-Nov-24	28-Nov-24	28-Nov-24	27-Dec-24	24-Mar-25	25-Mar-25			Government of the Philippines (current year's and continuing budget)	468,000.00	468,000.00		426,192.00	426,192.00		COA / PCCI / TAN (NGO)	11-Oct-24	23-Oct-24	23-Oct-24	31-Oct-24	22-Nov-24		
	Procurement of Subscription on Various Online Learning Resources for BatStateU LOT 3	Alangilan Campus	No	Competitive Bidding	13-Nov-24	17-Nov-24	25-Nov-24	16-Dec-24	16-Dec-24	18-Dec-24	15-Jan-25	15-Jan-25	13-Mar-25	10-Apr-25	10-Apr-25			Government of the Philippines (current year's and continuing budget)	2,830,000.00	2,830,000.00		1,895,000.00	1,895,000.00		COA / PCCI / TAN (NGO)	21-Nov-24	12-Dec-24	12-Dec-24	13-Dec-24	10-Jan-25		
	Procurement of Desktop Computers for Various Offices and Colleges	Alangilan Campus	No	Competitive Bidding	20-Nov-24	24-Nov-24	2-Dec-24	16-Dec-24	16-Dec-24	18-Dec-24	15-Jan-25	15-Jan-25	14-Mar-24	7-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	3,579,500.00		3,579,500.00	2,352,418.60	2,352,418.60		COA / PCCI / TAN (NGO)	28-Nov-24	12-Dec-24	12-Dec-24	13-Dec-24	10-Jan-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 1)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	8-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	291,555.00	291,555.00		285,723.90	285,723.90		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 2)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	8-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	159,784.00	159,784.00		156,588.32	156,588.32		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 3)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	7-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	545,368.00	545,368.00		542,947.00	542,947.00		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 4)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	7-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	415,785.00	415,785.00		415,450.00	415,450.00		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 5)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	7-Apr-25	8-Apr-25			Government of the Philippines (current year's and continuing budget)	601,261.00	601,261.00		600,731.00	600,731.00		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 6)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	23-Apr-25	30-Apr-25			Government of the Philippines (current year's and continuing budget)	350,581.00	350,581.00		350,300.00	350,300.00		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Books for LAMB Libraries 2024 (Lot 8)	Alangilan Campus	No	Competitive Bidding	20-Nov-24	8-Dec-24	16-Dec-24	10-Jan-25	10-Jan-25	17-Jan-25	7-Feb-25	7-Feb-25	14-Mar-25	14-Apr-25	14-Apr-25			Government of the Philippines (current year's and continuing budget)	648,129.00	648,129.00		641,730.00	641,730.00		COA / PCCI / TAN (NGO)	12-Dec-24	6-Jan-25	6-Jan-25	17-Jan-25	3-Feb-25		
	Procurement of Technical and Scientific Equipment of BS Mechanical Engineering	Alangilan Campus	No	Competitive Bidding	16-Dec-24	26-Dec-24	3-Jan-25	24-Jan-25	24-Jan-25	31-Jan-25	21-Feb-25	21-Feb-25	27-Mar-25	2-May-25	2-May-25			Government of the Philippines (current year's and continuing budget)	1,495,180.80		1,495,180.80	1,340,383.00	1,340,383.00		COA / PCCI / TAN (NGO)	27-Dec-25	20-Jan-25	20-Jan-25	27-Jan-25	17-Feb-25		
	Supply and Installation of Parking Space Management System (Rebidding)	Alangilan Campus	No	Competitive Bidding	14-Mar-25	18-Mar-25	26-Mar-25	21-Apr-25	21-Apr-25	25-Apr-25	7-May-25	7-May-25	13-Jun-25					Government of the Philippines (current year's and continuing budget)	2,000,000.00		2,000,000.00	1,999,896.51	1,999,896.51		COA / PCCI / TAN (NGO)	21-Mar-25	16-Apr-25	16-Apr-25	21-Apr-25	5-Feb-25		
	Rehabilitation of Multimedia Rooms at CET BatStateU Alangilan	Alangilan Campus	No	Competitive Bidding	4-Apr-25	22-Apr-25	30-Apr-25	22-May-25	22-May-25	28-May-25	11-Jun-25	11-Jun-25	18-Jun-25					Government of the Philippines (current year's and continuing budget)	2,081,400.00		2,081,400.00	1,964,630.79	1,964,630.79		COA / PCAI / TAN (NGO)	25-Apr-25	16-May-25	16-May-25	23-May-25	5-Jun-25		
Total Allocated Budget of Procurement Activities																			27,836,455.80	16,596,625.00	11,239,830.80											
Total Contract Price of Procurement Activities Conducted																						24,252,176.64	16,926,048.47									
Total Savings (Total Allocated Budget - Total Contract Price)																			3,584,279.16													

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
	Supply and Installation of Library Furniture for BatStateU Alangilan and Extension Campuses	Alangilan Campus	No	Competitive Bidding	4-Jun-25	10-Jun-25	18-Jun-25	2-Jul-25	2-Jul-25	4-Jul-25								Government of the Philippines (current year's and continuing budget)	1,385,900	439,900	946,000	0			COA / PCCI / TAN (NGO)	13-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25				
	Supply and Installation of Videowalls for Smart Campus Project at BatStateU Alangilan	Alangilan Campus	No	Competitive Bidding	4-Jun-25	11-Jun-25	20-Jun-25	4-Jul-25	4-Jul-25									Government of the Philippines (current year's and continuing budget)	3,100,000		3,100,000	0			COA / PCCI / TAN (NGO)	16-Jun-25	30-Jun-25	30-Jun-25					
	Procurement of Cisco Academic Bundle for CICS – BatStateU Alangilan	Alangilan Campus	No	Competitive Bidding	2-Jul-25	3-Jul-25												Government of the Philippines (current year's and continuing budget)	1,300,000		1,300,000	0											
																	Total Allotted Budget of On-going Procurement Activities	5,785,900.00	439,900.00	5,346,000.00	0.00	0.00	0.00										

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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University President
(By Virtue of BoR Resolution No. 128, Series of 2024)