ANNEX B

Batangas State University JPLPC Malvar Procurement Monitoring Report as of July 01, 2025

	BA			Mode of Procurement		Actual Procurement Activity													ABC (PhP)				Contract Cost (	PhP)		destablishment for the second						
Code (PAP)		PMO/ End-User	Procurement Activity?		Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	co	List of invited Observers	Pre-bld Conf	Eligibility	y Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
												T T		1	T								T				7					
NVA	None	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
											Andrew Control of the			To	tal Alloted	Budget of I	Procuremen	it Activities														
-													To	tal Contrac	t Price of P	rocuremen	t Actitvites	t Activities Conducted														
productional degrar documental parameter authorization of								ette gyantilarin rasultin que tyrannay d'an lijunian g'hiasunaunin en quebanaphin quy	hala-mantati (aliforni di nordi con regioni di cole contrato della esse della cole della cole della cole della		Description of the Polymer restrict of the Polymer Security words to the Start Section			Total Savi	ngs (Total A	lioted Budge	et - Total Cor	ntract Price)														
ON-GOI	NG PROCUREMENT	ACTIVITIE	S													Programma aporte original riconsciolation de programma acylobratiques				Princelline des celes estapoles establishes establishe		Ter to a mark from a character of the property A constitution of the constitution of the character of the ch				niyatan nata yaga yana yana anan isa anan isa anan anan anan ana			And the state of the district of the Control of the	ANTONIA MARCONIA DEL CONTROLO DE CONTROLO		

ON-	GOING PROCUREMENT	ACTIVITIES	S																							Market processor and a substitute of the processor and a substitute of the substitut						
N/A	Completion of Metals 8 Engineering Innovation Center (MEIC)(Rebiddin	VPRDES	NO	Competitive Bidding	4-Feb-25	06-Feb-25	14-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	21-Apr-25	21-Apr-25	N/A	N/A	N/A	N/A	N/A	Supplemental Budget FY 2025	P2,087,854.00	N/A	N/A	N/A	N/A	N/A	Commission on Audit (COA), Philippine Constructors Association, Inc. (PCA), Transparency and Accountability Network (TAN) Foundation, Inc.	7-Feb-25	28-Feb-25 28-	Feb-25 1:	2-Mar-25 21-	-Mar-25	N/A	Project Cancelled. The period had elapsed from the date of the Opening of Bids.
N/A	Replacement of Roofing at Batangas State University The NEU JPLP Malvar Gymnasium	PFMO	NO	Competitive Bidding	3-Jun-25	06-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Frocureme	Supplemental Budget FY 2025	P3,264,815.00	N/A 5,352,669.	N/A	N/A	N/A	N/A	Commission on Audit (COA), Philippine Constructors Association, Inc. (PCA), Transparency and Accountability Network (TAM) Foundation, Inc.	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Project Cancelled. There is a need to revise the Program of Works.

Prepared by:

Mr. ROLDAN RIGGR U. AGUILA
BAC Secretary

Recommended for Approval by:

Dr. SHARON G. ANGUL

APPROVED

Dr. AMADO C. GEQUINTO
Head of the Procuring Entity