

ANNEX B

Batangas State University Pablo Borbon Procurement Monitoring Report as of July 1, 2025 to December 31, 2025

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Mini Bus for Batangas State University Pablo Borbon (Rebidding)	Pablo Borbon	NO	Competitive Bidding	21-May-25	23-May-25	04-Jun-25	18-Jun-25	18-Jun-25	25-Jun-25	10-Jul-25	10-Jul-25	04-Aug-25	19-Aug-25	20-Aug-25	08-Sep-25		GoP	4,500,000.00		4,500,000.00	4,012,816.19		4,012,816.19	COA / PCCI / TAN (NGO)	30-May-25	13-Jun-25	13-Jun-25	20-Jun-25	27-Jun-25		
	Procurement of Portable X-ray Machine for College of Medicine at Batangas State University Pablo Borbon (Rebidding)	Pablo Borbon	NO	Competitive Bidding	03-Sep-25	08-Sep-25	15-Sep-25	29-Sep-25	29-Sep-25	03-Oct-25	30-Oct-25	30-Oct-25	28-Nov-25	22-Dec-25	23-Dec-25			GoP	4,500,000.00		4,500,000.00	3,212,345.88		3,212,345.88	COA / PCCI / TAN (NGO)	10-Sep-25	24-Sep-25	24-Sep-25	28-Sep-25	10-Oct-25		
	Supply and Delivery of Desktop Computers for CABEIM at Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	17-Sep-25	19-Sep-25	01-Oct-25	22-Oct-25	22-Oct-25	30-Oct-25	19-Nov-25	19-Nov-25	28-Nov-25					GoP	2,322,000.00		2,322,000.00	1,836,039.69		1,836,039.69	COA / PCCI / TAN (NGO)	26-Sep-25	17-Oct-25	17-Oct-25	25-Oct-25	14-Oct-25		
Total Alloted Budget of Procurement Activities																		11,322,000.00														
Total Contract Price of Procurement Activities Conducted																					9,061,201.76											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,260,798.24											

Prepared by:

Dr. Shirley E. Maranan
BAC Secretary

Recommended for Approval by:

Dr. Darvin C. Madanay
BAC Chairperson

APPROVED:

Dr. Expedito V. Acorda
Head of the Procuring Entity