

Procurement Monitoring Report as of January 13, 2026

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | 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 | 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 ICT Equipment and Peripherals for BatStateU ARASOF-Nasugbu | ARASOF-Nasugbu | No | Competitive Bidding | N/A | 14-02-2025 | 26-02-2025 | 20-03-2025 | 20-03-2025 | 27-03-2025 | 23-04-2025 | 13-06-2025 | 20-06-2025 | 23-06-2025 | | | Government of the Philippines (current year's budget) | 4,176,500.00 | 978,000.00 | 3,198,500.00 | 3,714,603.20 | 839,915.20 | 2,874,688.00 | COA / Internal Audit/NGO | 21-01-2025 | 13-03-2025 | 13-03-2025 | 26-01-2025 | 22-04-2025 | Last Delivery on October 6, 2025 | Partial Delivery (153 out of 154 items) |
| | Construction of Fisheries Laboratories with Provision of Equipment, Supplies and Materials (Lot 2 - Supply, Delivery, and Installation of Modular Instructional Laboratories) | ARASOF-Nasugbu | No | Competitive Bidding | 27-11-2025 | 07-12-2025 | 17-12-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's budget) | 2,535,800.00 | | 2,535,800.00 | | | | CDA / Internal Audit/NGO | 17-12-2025 | N/A | N/A | N/A | N/A | Suspended due to foreseen Budgetary concerns | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 6,712,300.00 | 978,000.00 | 5,734,300.00 | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 3,714,603.20 | 839,915.20 | 2,874,688.00 | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 2,997,696.80 | | | | | | | | | | | | |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |

Prepared by:



Ms. MARIFE G. GALVEZO
BAC Secretariat

Recommended for Approval by:



Dr. FROLAN G. DESTREZA
BAC Chairperson

APPROVED:



Dr. ENRICO M. DALANGIN
Chancellor