

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)			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 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	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	21-02-2025	13-03-2025	13-03-2025	20-03-2025	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				COA / 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 Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																

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