

ANNEX B

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

Code (PAP)	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 SAC Resolution Recommendation & 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																																
N/A																		Total Allotted Budget of Procurement Activities			0.00											
																		Total Contract Price of Procurement Activities Conducted						0								
																		Total Savings (Total Allotted Budget - Total Contract Price)			0											
ON-GOING PROCUREMENT ACTIVITIES																																
	Upgrading of Electrical System - Phase II	Dr. Imelda M. Flores	No	Competitive Bidding	4-Jul-25	5-Jul-25	10-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	13-Aug-25	20-Aug-25	11-Sep-25	16-Sep-25	30-Sep-25	0	0	Supplemental 2025	8,978,000.00		8,978,000.00	8,822,518.13		8,822,518.13	1. Ms. Lady Antonette Tumolva 2. pcaincsecretariat@philippineconstructors.org 3. secretariat@philippinechamber.com	8-Jul-25	29-Jul-25	29-Jul-25	11-Aug-25	12-Aug-25		
Total Allotted Budget of On-going Procurement Activities																		8,978,000.00			8,822,518.13											

Prepared by:

Ms. EVANGELINE A. GARCIA
BAC Secretary

Recommended for Approval by:

Dr. RYNDEL V. AMORADO
BAC Vice-Chairperson

APPROVED:

Atty. ALVIN R. DE SILVA
Head of the Procuring Entity