

Procurement Monitoring Report from July 01, 2025 to December 31, 2025

Code (PAP)	Procurement Project	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 RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MODE	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																													
	Rehabilitation of CET Multimedia Room 1 and 2	10-Jan-25	17-Jan-25	31-Jan-25	21-Feb-25	21-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,081,400.00		2,081,400.00	0.00			COA / PCAI / TAN (NGO)	27-Jan-25	17-Feb-25	17-Feb-25	N/A	N/A		Failed under Section 35.1 (a)	
	Supply and Installation of Videowalls for Smart Campus (Rebidding)	14-Mar-25	18-Mar-25	26-Mar-25	21-Apr-25	21-Apr-25	25-Apr-25	7-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,100,000.00		3,100,000.00	0.00			COA / PCCI / TAN (NGO)	21-Mar-25	16-Apr-25	16-Apr-25	21-Apr-25	2-May-25		Failed under Section 35.1 (b)	
	Supply and Installation of Parking Space Management System (Rebidding)	14-Mar-25	18-Mar-25	26-Mar-25	21-Apr-25	21-Apr-25	25-Apr-25	7-May-25	7-May-25	13-Jun-25	31-Jul-25	31-Jul-25		Government of the Philippines (current year's and continuing budget)	2,000,000.00		2,000,000.00	1,999,896.51			COA / PCCI / TAN (NGO)	21-Mar-25	16-Apr-25	16-Apr-25	21-Apr-25	2-May-25		Awarded with issued Notice of Award	
	Rehabilitation of Multimedia Rooms at CET BatStateU Alangilan	4-Apr-25	22-Apr-25	30-Apr-25	22-May-25	22-May-25	28-May-25	11-Jun-25	11-Jun-25	18-Jun-25	30-Jul-25	31-Jul-25		Government of the Philippines (current year's and continuing budget)	2,081,400.00		2,081,400.00	1,964,630.79			COA / PCAI / TAN (NGO)	25-Apr-25	16-May-25	16-May-25	23-May-25	5-Jun-25		Awarded with issued Notice of Award	
	Supply and Installation of Library Furniture for BatStateU Alangilan and Extension Campuses	4-Jun-25	10-Jun-25	18-Jun-25	2-Jul-25	2-Jul-25	4-Jul-25	1-Aug-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,385,900.00	439,900.00	946,000.00	0.00			COA / PCCI / TAN (NGO)	13-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	26-Jul-25		Failed under Section 35.1 (b)	
	Supply and Installation of Videowalls for Smart Campus Project at BatStateU Alangilan	4-Jun-25	11-Jun-25	20-Jun-25	4-Jul-25	4-Jul-25	16-Jul-25	1-Aug-25	1-Aug-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,100,000.00		3,100,000.00	0.00			COA / PCCI / TAN (NGO)	16-Jun-25	30-Jun-25	30-Jun-25	11-Jul-25	28-Jul-25		Cancelled	
	Procurement of Cisco Academic Bundle for CICS - BatStateU Alangilan	2-Jul-25	3-Jul-25	16-Jul-25	30-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,300,000.00		1,300,000.00	0.00			COA / PCCI / TAN (NGO)	11-Jul-25	24-Jul-25	24-Jul-25	N/A	N/A		Failed under Section 35.1 (b)	
	Repairs and Renovation of Existing LIMA Abotiz Transition Campus	2-Jul-25	17-Jul-25	30-Jul-25	13-Aug-25	13-Aug-25	15-Aug-25	30-Sep-25	30-Sep-25	3-Oct-25	8-Oct-25	9-Oct-25		Government of the Philippines (current year's and continuing budget)	9,999,582.00	9,999,582.00		9,450,000.00	9,450,000.00		COA / PCAI / TAN (NGO)	25-Jul-25	8-Aug-25	8-Aug-25	11-Aug-25	25-Sep-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 1	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	163,039.00	163,039.00		162,909.00	162,909.00		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 2	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	16-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	572,670.00	572,670.00		572,275.00	572,275.00		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 3	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	298,679.00	298,679.00		292,705.42	292,705.42		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 4	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	220,100.00	220,100.00		218,540.00	218,540.00		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 5	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	487,216.00	487,216.00		486,836.00	486,836.00		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 6	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	224,918.00	224,918.00		220,419.64	220,419.64		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 7	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	219,678.00	219,678.00		0.00			COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	N/A	N/A		Failed under Section 35.1 (a)	
	Procurement of Printed Books for Libraries in Alangilan and Extension Campuses LOT 8	16-Jul-25	28-Aug-25	5-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	5-Nov-25	5-Nov-25	27-Nov-25	19-Dec-25	23-Dec-25		Government of the Philippines (current year's and continuing budget)	431,061.00	431,061.00		430,676.00	430,676.00		COA / PCCI / TAN (NGO)	1-Sep-25	26-Sep-25	26-Sep-25	25-Sep-25	30-Oct-25		Awarded with issued Notice of Award	
	Procurement of Android Tablets for LAMB Libraries	8-Aug-25	28-Aug-25	5-Sep-25	19-Sep-25	19-Sep-25	1-Oct-25	15-Oct-25	6-Nov-25	19-Nov-25	25-Nov-25		Government of the Philippines (current year's and continuing budget)	3,120,000.00		2,580,500.00	2,580,500.00			COA / PCCI / TAN (NGO)	1-Sep-25	15-Sep-25	15-Sep-25	25-Sep-25	10-Oct-25		Awarded with issued Notice of Award		
	Construction of Sewer System Alangilan Campus	8-Aug-25	29-Aug-25	10-Sep-25	1-Oct-25	8-Oct-25	26-Nov-25	28-Nov-25	29-Dec-25	8-Jan-25				Government of the Philippines (current year's and continuing budget)	3,699,673.00		3,699,673.00	3,406,530.09			COA / PCAI / TAN (NGO)	5-Sep-25	25-Sep-25	25-Sep-25	3-Oct-25	21-Nov-25		Awarded with issued Notice of Award	
	Supply and Installation of Videowalls for Smart Campus Project at BatStateU Alangilan	10-Oct-25	16-Oct-25	24-Oct-25	12-Nov-25	12-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	26-Dec-25				Government of the Philippines (current year's and continuing budget)	3,100,000.00		3,100,000.00	1,799,115.00			COA / PCCI / TAN (NGO)	20-Oct-25	7-Nov-25	7-Nov-25	19-Nov-25	28-Nov-25		Awarded with issued Notice of Award	
Total Allotted Budget of On-going Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)																													
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Prepared by:

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 (By Virtue of BoR Resolution No. 181, S. 2025)