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ANNEX B

Batangas State University Lipa Procurement Monitoring Report as of July 31, 2021 to December 31, 2021

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 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																																
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																		Total Alloted Budget of Procurement Activities		0												
																		Total Contract Price of Procurement Actitvites Conducted					0									
																		Total Savings (Total Alloted Budget - Total Contract Price)			0											
0N-GOING PROCUREMENT ACTIVITIES																																
	Repair/ Rehabilitation/ Repainting of Old Five Storey Building & Clinic Renovation in BatStateU Lipa	Assoc. Prof. Maria Lucia A. Caringal	No	Competitive Bidding	29-Sep-21	8-Oct-21	13-Oct-21	10-Nov-21	10-Nov-21	16-Nov-21	21-Dec-21	December 21, 2021						Supplemental Budget 2021	6,500,000.00		6,500,000.00				1. Ms. Flora Arcoirez 2. Asst. Prof. Arnold Q. Malaluan 3. Mr. Rico Geron 4. Engr. Reynaldo Libuit	8-Oct-21	5-Nov-21	5-Nov-21	12-Nov-21	17-Dec-21		
	Procurement of Furniture and Fixtures for different Offices in Batangas State University Lipa	Dr. Annalee D. Cabrera	No	Competitive Bidding	29-Sep-21	8-Oct-21	13-Oct-21	3-Nov-21	3-Nov-21	10-Nov-21	21-Dec-21	December 21, 2021						PRE 2020	1,583,985.00	1,583,985.00					1. Ms. Flora Arcoirez 2. Asst. Prof. Arnold Q. Malaluan 3. Mr. Rico Geron 4. Engr. Reynaldo Libuit	8-Oct-21	1-Nov-21	1-Nov-21	5-Nov-21	17-Dec-21		
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		**8083985**												

Prepared by:

Engr. RODERICK A. CABAEL
BAC Secretariat

Recommended for Approval by:

DR. NERRIE E. MALALUAN
BAC Chairperson

APPROVED:

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