

ANNEX B

Batangas State University Pablo Borbon Procurement Monitoring Report as of January 01, 2022 to June 30, 2022

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 B	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	
COMPLETED PROCUREMENT ACTIVITIES																														
															Total Alloted Budget of Procurement Activities			0.00												
															Total Contract Price of Procurement Activities Conducted			0.00												
															Total Savings (Total Alloted Budget - Total Contract Price)			0.00												
ON-GOING PROCUREMENT ACTIVITIES																														
	Repair of Seven-Storey CIRT Building in Batangas U Pablo Borbon (Re-bidding)	Pablo Borbon	NO	Competitive Bidding	4/20/2022	4/22/2022	6/4/2022	6/1/2022	6/1/2022	6/8/2022						GoP	4,239,000.00	4,239,000.00				Internal Audit / COA / PICE / NGO	5/4/2022	6/1/2022	6/1/2022	6/9/2022				
	Supply and Installation of LED Board at Gate Four Façade in Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	6/22/2022	6/24/2022										GoP	2,500,000.00	2,500,000.00				Internal Audit / COA / PICE / NGO								
	Supply and Installation of Turnstile at Gate Four Façade in Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	6/22/2022	6/24/2022										GoP	2,481,088.00	2,481,088.00				Internal Audit / COA / PICE / NGO								
	Fix-Out Construction of the Existing Function Hall of Higher Education Building for the Office of Culture and Arts in Batangas U (Re-bidding)	Pablo Borbon	NO	Competitive Bidding	6/29/2022											GoP	1,674,911.00	1,674,911.00				Internal Audit / COA / PICE / NGO								
															Total Alloted Budget of On-going Procurement Activities			10,894,999.00												

Prepared by:

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