

ANNEX B

Batangas State University JPLPC Malvar Procurement Monitoring Report as of 14/07/2023

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-Prec Conference	Ad/Post of IB	Pre-bid Conf	Bid/Qual Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Bid/Qual Check	Sub/Qual of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																																	
Total Allotted Budget of Procurement Activities																																																	
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	

ON-GOING PROCUREMENT ACTIVITIES																													
Renovation of Three-Storey Library (Phase 1)	Library Services (JPLPC-Malvar)	NO	Competitive Bidding	March 23, 2022	March 25, 2022-April 20, 2022	April 06, 2022	April 27, 2022	April 27, 2022	May 04, 2022	May 18, 2022	May 20, 2022	July 26, 2022	August 3, 2022	August 3, 2022		GoP	8,817,968.00		8,817,968.00	7,501,000.42		7,501,000.42	COA/Internal Audit Unit	March 30, 2022	April 28, 2022	April 21, 2022	April 28, 2022	May 12, 2022	Running liquidated damages
Total Allotted Budget of On-going Procurement Activities													8,817,968.00																

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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