Batangas State University-Central Administration Procurement Monitoring Report as of January 2023 to June 2023

Code	Procurement	PMO/	0/ Is Mode of Service Head of Service of Service Head of Service of Service Head of Service of Service of Service of Service Head of Service of Service of Service Head of Service										Sourc		ABC (PhP)		C	ontract Cost (Ph	Pì	List of		Date	of Receipt o	of Invitation			Remarks					
(PAP	Project	End-User	this IF an Early Proc urem ent Acti vity?		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res olution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	e of Funds	Total	MOOE	СО	Total	MOOE	со	Invited Obser vers	Pre-bid Conf	Eligibility Check	Sub/Open		Post Qual	ry/ Compl etion/	(Explain ing changes from the
COMPLI	ETED PROCUE	REMENT A	СТІУІТ	IES	1						1					It.										2 I				it		
IC Ec Pe Inf Sr De to Ba Ui	rocurement of CT Related quipment and enipherals for frastructure and mart Campus evelopment Face- Face Classes in atangas State niversity (Lot 1: teractive iewboard)		NO	Competitive Bidding	11-Oct-22	24-Oct-22 to 24-Nov-22	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22	8-Mar-23	28-Mar-23	28-Mar-23	25-May-23	25-May-23	GoP	19,220,000.00		19,220,000.00	16,678,000,00		16,678,000.00	COA /- Internal Audit/ NGO/ PICCI	28-Oct-22	18-Nov-22	18-Nov-22	1-Dec-22	8-Dec-22		
IC Ec Pe Inf Sr De to- Ba UI De	rocurement of TR Related quipment and enpherals for frastructure and mart Campus evelopment Face- Face Classes in atangas State niversity (Lot 2: esktop omputers		NO	Competitive Bidding	11-Oct-22	24-Oct-22 to 24-Nov-22	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22	8-Mar-23	23-Mar-23	23-Mar-23	17-Apr-23	25-Apr-23	GoP	3,370,000.00		3,370,000.00	3,335,336.00		3,335,336.00	COA / Internal Audit/ NGO/ PICCI	28-Oct-22	18-Nov-22	18-Nov-22	1-Dec-22	8-Dec-22		
the Ye 20 20 Ba Ur	rocurement for le Printing of the earbook for AY D12-2013 and AY D13-2014 in atangas State niversity (Re- idding)	University Wide	NO	Competitive Bidding	29-Sep-22	30-Sept-22 to 25-Oct-22	11-Oct-22	27-Oct-22	27-Oct-22	3-Nov-22	10-Jan-23	10-Jan-23	8-Mar-23	12-Apr-23	12-Apr-23	For delivery.		GoP	2,191,800.00	2,191,800.00		1 680 405.00	1,680,405.00		COA/ Internal Audit/ NGO/ PICCI	6-Oct-22	21-Oct-22	21-Oct-22	8- Oct-22	5-Jan-23		
Ins Bi Co Bu Ba Ur	upply and istallation of LED illboard for ommand Center uilding in atangas State niversity Pablo orbon	Central Administrat on	i NO	Competitive Bidding	6-Oct-22	14-Oct-22 to 10-Nov-22	27-Oct-22	10-Nov-22	10-Nov-22	15-Nov-22	13-Jan-23	13-Jan-23	3,8/203	22-Mar-23	22-Mar-23	For completion of delivery.		GoP	2,968,000.00	2,968,000.00		2 633 333 .00	2 633 ,333 .00		COA/ Internal Audit/ NGO/ PICCI	21-Oct-22	4-Nov-22	4-Nov-22	10-Nov-22	6-Jan-22		
Ins Ge St Ce in Ur	upply and istallation of enerator for tudent Services enter Building II Batangas State niversity Pablo orbon	Central Administrat on	i NO	Competitive Bidding	3-Nov-22	08-Nov-22 to 06-Dec-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	7-Feb-23	7-Feb-23	8-Mar-23	22-Mar-23	23-Mar-23	18-May-23	18-May-23	GoP	7,873,537.00		7 <i>8</i> 73 <i>5</i> 37.00	7 ,870 ,000 .00		7,870,000.00	COA/ Internal Audit/ NGO/ PICCI	11-Nov-22	1-Dec-22	1-Dec-22	8-Dec-22	2-Feb-23		
CI in	rocurement of lothing Materials Batangas State niversity	Pablo Borbon	NO	Competitive Bidding	11-Oct-22	24-Oct-22 to 24-Nov-22	3-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	13-Dec-22	13-Dec-22	8-Mar-23	17-Mar-22	20-Mar-22	For completion of delivery.		GoP	7,691,000.00	7,691,000.00		7 577 600 00	7 577 600 .00		COA/ Internal Audit/ NGO/ PICCI	28-Oct-22	18-Nov-22	18-Nov-22	1-Dec-22	8-Dec-22		
De fo St Er E)	rocurement of esign Services or the Batangas tate University ngineering Site xtension frastruture evelopment	Alangilan	NO	Competitive Bidding	20-Dec-22	04-Jan-23 to 09-Feb-23	2-Feb-23	16-Feb-23	16-Feb-23	20-Feb-23	22-Feb-23	22-Feb-23	8-Mar-23	15-May-23	17-May-23	Ongoing implementat ion.	t.	GoP	28,150,000.00	28 ,150 ,000.00		24,987,987.00	24,987,987.00		COA/ Internal Audit/ NGO/ PICCI	27-Jan-23	10-Feb-23	10-Feb-23	15-Feb-23	17-Feb-23		

Extension of Student Services Center (SSC) Building I at Batangas State University JPLPC- Malvar, Batangas (Re-Bidding)	JPLPC- Malvar	NO	Competitive Bidding	18-Oct-22	24-Oct-22 to 22-Nov-22	3-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	5-Jan-23	24-Jan-23	8-Mar-23	4-Apr-23	5-Apr-23	Ongoing implementat ion.		GoP	25,065,250.00	25,065,250.00	22,967,396.34		22,967,396.34	COA / Internal Audit/ NGO/ PICE	28-Oct-22	17-Nov-22	17-Nov-22	24-Nov-22	30-Dec-22	
Construction of Two Storey Business and Development Hub Building in Batangas State University ARASOF-Nasugbu	ARASOF- Nasugbu	NO	Competitive Bidding	7-Feb-23	03-Feb-23 to 21-Mar-23	23-Feb-23	21-Mar-23	21-Mar-23	18-Apr-23	9-Ma <i>y</i> -23	9-Ma <i>y</i> -23	19-May-23	16-Jun-23	19-Jun-23	Ongoing implementat ion.		GoP	35,423,100.00	35,423,100.00	34,000,000.00		34,000,000.00	COA/ Internal Audit/ NGO/ PICE	17-Feb-23	16-Mar-23	16-Mar-23	6-Apr-23	4-May-23	
1													Total Allo	oted Budge	t of Procur	rement Ad	tivities	131	952,687.00		1						l		
											ä	Total Con	tract Price	of Procure	ement Actit	tvites Cor	nducted				121,730,057.34								
											т	otal Savir	ngs (Total a	Alloted Bud	lget - Tota	l Contrac	t Price)		10,22	2,629.66									

N-GOING PROCUREMENT A	ACTI VI	TIES																				
Procurement of Internet Services for Batangas State University (Lot 1: Pablo Borbon)	sity Ni	Competi Biddin	ive 27-Jun-23	30-Jun-23 to 20-Jul-23	On-going								5,644,800.00	5,644,800.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 2: Alanoilan)	sity N	Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								3,751,509.60	3,751,509.60		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 3: Wide ARASOF- Nasugbu)	sity Ni	Competi Biddin		30-Jun-23 3 to 20-Jul-23	On-going								2,400,000.00	2,400,000.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 4: JPLPC-Malvar)	sity Ni	Competi Biddin	ive 27-Jun-23	30-Jun-23 to 20-Jul-23	On-going								2,016,000.00	2,016,000.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 5: Lipa)	sity N	Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								768,000.00	768 ,000 .00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State Univers University (Lot 6: Rosario)	sity N	Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								1,276,800.00	1,276,800.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State Univers University (Lot 7: Balayan)		Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								810,257.28	810 257 28		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 8: San-Juan)		Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								628,078.08	628,078.08		COA / Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 9: Lobo)		Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								420,000.00	420,000.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procurement of Internet Services for Batangas State University (Lot 10: Mabini)	sity N	Competi Biddin		30-Jun-23 to 20-Jul-23	On-going								420,000.00	420,000.00		COA/ Internal Audit/ NGO/ PICCI	On-going	On-going	On-going	On-going	On-going	
Procuremen of ICT Equipment Central and Peripherals in Batangas State University	trati N	Competi Biddin		19-May-23 to 15-Jun-23	1-Jun-23	15-Jun-23	15-Jun-23	20-Jun-23	On-going				1,879,384.00		1,879,384.00	COA/ Internal Audit/ NGO/ PICCI	26-May-23	9-Jun-23	9-Jun-23	15-Jun-23	On-going	
Procurement of Motor Vehicle for Sports and Development Adminis Batangas State University Lot 1: Mini Bus - Manual Transmission)	trati N	Competi Biddin	ive 16-Mar-23	29-Mar-23 3 to 04-May-23	13-Apr-23	4- Ma y-23	4- Ma y-23	9- May-23	On-going				4,000,000.00		4,000,000.00	COA/ Internal Audit/ NGO/ PICCI	7-Apr-23	28- Apr-23	28-Apr-23	4-May-23	On-going	

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Procurement of Dedicated Internet Access for Batangas State University Central Administration	Central Administrat on	i NO	Competitive Bidding	30-Mar-23	24-Apr-23 to 16-May-23	2-May-23	23-May-23	23-May-23	1-Jun-23	On-going				3,273,984.00	3,273,984.00			COA / Internal Audit/ NGO/ PICCI	27-Apr-23	18- Apr-23	18-Apr-23	4- Ma y-23	On-going	
Procurement of Smart ID in Batangas State University	Central Administrat on	i NO	Direct Contracting	15-Jun-23	NA	NA	NA	NA	NA	NA				3,163,560.00	3,163,560.00			COA / Internal Audit/ NGO/ PICCI	NA	NA	NA	NA	NA	
Supply and Installation of Pumps, FDAS and Electrical Works for Student Services Center (SSC) Building II in Batangas State University Pablo Borbon	Central Administrat on	i NO	Competitive Bidding	16-May-23		1-Jun-23	27-Jun-23	27-Jun-23	Ongoing					6,641,355.00		6641,355.00		COA / Internal Audit/ NGO/ PICE	26-May-23	22-Jun-23	22-Jun-23	On-going		
Prourement of Interactive Viewboard for Integrated School in Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 29-Jun-23	15-Jun-23	29-Jun-23	29-Jun-23	Ongoing					4,659,276.00		4,659,276.00		COA / Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 1: Business; Management & Auxiliary Services)	Pablo Borbon	NO	Competitive Bidding	16- Ma y-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							2,104,350.00	2,104,350.00			COA/ Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 2: Law, Political Science; Criminology)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							974,100.00	974,100.00			COA/ Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 3: Philospy; Psychology, Sociology)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							892,965.00	892,965.00			COA / Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 4: Geography; History)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							165,975.00	165,975.00			COA / Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 5: Medicine & Allied Health Science)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							710,390.00	710 ,390 .00			COA/ Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 6: Education; Research; Library and Information Science)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							1,087,380.00	1,087,380.00			COA / Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 7: Mathematics; Statistics; Technology & Applied Sciences)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	Or⊩going							675,850.00	675 850.00			COA/ Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 8: Language; Literature; Communication)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							630,710.00	630,710.00			COA/ Internal Audit/ NGO/ PICCI	9-Jun-23	On-going	On-going	On-going	On-going	

Procurement of Books in Batangas State University (Lot 9: Food & Beverages; Hotel & Tourism Industry)	Pablo Borbon	NO	Competitive Bidding	16-Ma y-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							543,090.00	543 ,090 .00		CC Inte Au NG PIC	nal it/ 9-Jun-23 O/	On-going	On-going	On-going	On-going	
Procurement of Books in Batangas State University (Lot 10: Natural Science (Astronomy, Physics, Chemistry, Earth Sciences, Life Sciences)	Pablo Borbon	NO	Competitive Bidding	16-May-23	7-Jun-23 to 06-Jul-23	15-Jun-23	On-going							436,990.00	436 ,990 .00		CC Inte Au NG PIC	nal it/ 9-Jun-23 D/	On-going	On-going	On-going	On-going	
Renovation of Don Juan Palacios Building in Batangas State University Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	7-Feb-23	17-Feb-23 to 21-Mar-23	28-Feb-23	21-Mar-23	21-Mar-23	13-Apr-23	1-Jun-23				14,061,570.00		14,061,570.00	CC Inte Au NG PIC	nal it/ 23-Feb-2 O/	3 16-Mar-23	16-Mar-23	7-Apr-23	28-Apr-23	
Construction of Six Storey Design Innovation Building Phase II in Batangas State University Alangian	Alangilan	NO	Competitive Bidding	16-May-23	25-May-23 to 20-Jun-23	1-Jun-23	27-Jun-23	27-Jun-23	Ongoing					59,864,480.00		59,864,480.00	CC Inte Au NG PI	nal it/ 26-May-2 0/	3 22-Jun-23	22-Jun-23	On-going		
Construction of Three Store y Learning Development Center Building -Phase I in Batangas State University San Juan	San Juan	YES	Competitive Bidding	16-May-23	24-May-23 to 20-Jun-23	1-Jun-23	20-Jun-23	20-Jun-23	27-Jun-23	On-going				25,000,000.00°		25,000,000.00	CC Inte Au NG Plo	nal it/ 26-May-2 0/	3 15-Jun-23	15-Jun-23	22-Jun-23	On-going	
Construction of Four Storey Technology, Engineering and Computing Building - Phase I in Batangas State University ARASOF-Nasugbu	ARASOF- Nasugbu	NO	Competitive Bidding	16-May-23	25-May-23 to 20-Jun-23	1-Jun-23	27-Jun-23	27-Jun-23	Ongoing					78,039,766.00		78,039,766.00	CC Inte Au NG Plo	nal it/ 26-May-2 O/	3 22-Jun-23	22-Jun-23	On-going		

Prepared by:

Mr. JONAS ERIK L. EBORA

BAC Secretary, Central Administration

Recommended for Approval by:

Atty. NOEL ALBERTO S. OMANDAP

BAC Chairperson, Central Administration

APPROVED:

Dr. TIRSO A. RONQUILLO

University President