

Procurement Monitoring Report as of January 2024 to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	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																																	
	Supply and Delivery of Fire Extinguisher and Electrical Lighting Fixtures for Five-Storey Student Services Center Building at Batangas State University	Central Administration	NO	Competitive Bidding	06-Jul-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	05-Oct-23	17-Oct-23	17-Oct-23	15-Dec-23	29-Dec-23	17-Jan-24	19-Feb-24		GoP	1,496,300.00	1,496,300.00			1,162,847.00	1,162,847.00			COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	29-Sep-23	11-Oct-23	Completed
	Construction of Power House and Upgrade of Electrical System at Batangas State University ARASOF-Nasugbu (Lot 1: Construction of Power House)	ARASOF-Nasugbu	NO	Competitive Bidding	19-Sep-23	03-Oct-23 to 31-Oct-23	10-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	09-Jan-24	17-Jan-24	Ongoing Implementation		GoP	3,711,553.00		3,711,553.00		3,610,150.92		3,610,150.92	COA, PCA, TAN	04-Oct-23	25-Oct-23	25-Oct-23	15-Nov-23	28-Nov-23	Awarded with issued Notice of Award	
	Construction of Power House and Upgrade of Electrical System at Batangas State University ARASOF-Nasugbu (Lot 2: Upgrade of Electrical System)	ARASOF-Nasugbu	NO	Competitive Bidding	19-Sep-23	03-Oct-23 to 31-Oct-23	10-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	09-Jan-24	17-Jan-24	Ongoing Implementation		GoP	30,000,000.00		30,000,000.00		26,948,649.50		26,948,649.50	COA, PCA, TAN	04-Oct-23	25-Oct-23	25-Oct-23	15-Nov-23	28-Nov-23	Awarded with issued Notice of Award	
	Procurement of Medical Equipment and Supplies for College of Nursing and Allied Health Sciences Programs in Batangas State University Pablo Borbon	Central Administration	NO	Competitive Bidding	14-Nov-23	23-Nov-23 to 14-Dec-23	07-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	31-Jan-24	01-Feb-24	23-Feb-24		GoP	7,477,376.00		7,477,376.00		5,804,247.00		5,804,247.00	COA, PCCI, TAN	31-Oct-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-23	Completed	
	Procurement of Bicycle for Batangas State University	University Wide	NO	Competitive Bidding	07-Mar-23	31-Oct-23 to 21-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	05-Dec-23	14-Dec-23	19-Dec-23	29-Dec-23	10-Jan-24	17-Jan-24	Ongoing Delivery		GoP	7,101,800.00		7,101,800.00		6,629,736.96		6,629,736.96	COA, PCCI, TAN	31-Oct-23	15-Nov-23	15-Nov-23	29-Nov-23	07-Dec-23	Awarded with issued Notice of Award	
	Procurement of Additional Interactive Viewboards as part of Infrastructure and Smart Campus Development Operationalization of Face-to-Face Classes at Batangas State University	Pablo Borbon	NO	Competitive Bidding	31-Oct-23	21-Nov-23 to 12-Dec-23	28-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	31-Jan-24	02-Feb-24	12-Feb-24		GoP	2,480,000.00		2,480,000.00		2,194,300.00		2,194,300.00	COA, PCCI, TAN	22-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-23	Completed	
	Procurement of Technical and Scientific Equipment for BS Aerospace Engineering Program at Batangas State University Alangilan	Pablo Borbon	NO	Competitive Bidding	23-Nov-23	24-Nov-23 to 19-Dec-23	05-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Jan-24	01-Feb-24	Ongoing		GoP	5,250,000.00		5,250,000.00		4,881,463.50		4,881,463.50	COA, PCCI, TAN	29-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	21-Dec-24	Completed	
	Procurement of Classroom Chairs and Tables and Ventilation Equipment at Batangas State University (Lot 1: Classroom Chairs and Tables)	Central Administration	NO	Competitive Bidding	01-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	04-Oct-23	06-Nov-23	06-Nov-23	10-Nov-23	12-Jan-24	20-Nov-23	29-Nov-23		GoP	16,946,800.00		16,946,800.00		15,719,968.00		15,719,968.00	COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	28-Sep-23	31-Oct-23	Completed	
	Procurement of Classroom Chairs and Tables and Ventilation Equipment at Batangas State University (Lot 2: Ventilation Equipment)	Central Administration	NO	Competitive Bidding	22-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	26-Sep-23	19-Oct-23	19-Oct-23	10-Nov-23	21-Nov-24	28-Nov-23	07-Feb-24		GoP	1,096,000.00		1,096,000.00		1,057,640.00		1,057,640.00	COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	20-Sep-23	13-Oct-23	Completed	

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					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)
	Supply and Delivery of Furniture and Fixtures for College of Medicine at Batangas State University-Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	01-Aug-23	14-Aug-23 to 14-Sep-23	22-Aug-23	19-Sep-23	19-Sep-23	04-Oct-23	06-Nov-23	06-Nov-23	10-Nov-23	24-Nov-23	28-Nov-23	27-Feb-24		GoP	5,021,637.75	5,021,637.75		2,846,866.34	2,846,866.34		COA, PCCI, TAN	16-Aug-23	13-Sep-23	13-Sep-23	28-Sep-23	31-Oct-23		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 1: Business, Management, and Auxiliary Services)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	23-Apr-24	13-May-24	15-May-24	Ongoing Delivery		GoP	1,082,890.99	1,082,890.99		1,060,284.03	1,060,284.03		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 2: Law, Political Science, and Criminology)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	24-Apr-24	10-May-24	14-May-24	29-May-24		GoP	270,171.00	270,171.00		270,046.00	270,046.00		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 3: Philosophy, Psychology, and Sociology)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24	08-Feb-24	24-Apr-24	24-May-24	27-May-24	Ongoing Delivery		GoP	543,844.00	543,844.00		474,941.57	474,941.57		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 4: Geography and History)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	50,875.00		50,875.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 5: Medicine & Allied Health Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	22-Apr-24	09-May-24	10-May-24	30-May-24		GoP	741,476.00	741,476.00		734,061.24	734,061.24		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 6: Education, Research, Library, and Information Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24	08-Feb-24	23-Apr-24	11-May-24	16-May-24	Ongoing Delivery		GoP	734,565.00	734,565.00		727,339.00	727,339.00		COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 7: Mathematics, Statistics, Technology and Applied Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	675,545.00		675,545.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 8: Language, Literature, and Communication)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	496,446.05		496,446.05				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 9: Food and Beverages, and Hotel and Tourism Industry)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24							GoP	506,021.00		506,021.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Failed under Section 35.1 (c)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 10: Natural Science - Astronomy, Physics, Chemistry Earth Sciences, and Life Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	08-Feb-24							GoP	544,646.00		544,646.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Failed under Section 35.1 (c)
	Procurement of Books for Batangas State University ARASOF-Nasugbu (Lot 11: Children's Book and General Reference Book)	ARASOF-Nasugbu	NO	Competitive Bidding	23-Nov-23	06-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	337,163.69		337,163.69				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
	Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 1: Medical Dental and Laboratory Equipment)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	01-Apr-24	17-Apr-24	19-Apr-24	13-May-24		GoP	36,830,000.00		36,830,000.00	36,323,000.00			COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 2: Technical and Scientific Equipment)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24									GoP	1,120,000.00		1,120,000.00				COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23				Failed under Section 32.2.1 (a)
	Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 3: Medical Imaging System)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	01-Apr-24	25-Apr-24	26-Apr-24	07-Jun-24		GoP	8,000,000.00		8,000,000.00	7,280,000.00			COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	Procurement of Medical and Laboratory Equipment for College of Medicine at Batangas State University-Pablo Borbon (Lot 4: 3D Printed Anatomy)	Pablo Borbon	NO	Competitive Bidding	07-Nov-23	07-Dec-23 to 04-Jan-24	14-Dec-23	04-Jan-24	04-Jan-24	18-Jan-24	15-Feb-24	15-Feb-24	02-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	4,050,000.00		4,050,000.00	3,250,000.00			COA, PCCI, TAN	07-Dec-23	29-Dec-23	29-Dec-23	10-Jan-24	09-Feb-24		Completed
	KIST Park Site Development - Phase II at Batangas State University-Alangilan	Alangilan	NO	Competitive Bidding	07-Nov-23	14-Dec-23 to 09-Jan-24	21-Dec-23	09-Jan-24	09-Jan-24	30-Jan-24	05-Mar-24	05-Mar-24	01-Apr-24	24-Apr-24	25-Apr-24	Ongoing implementation		GoP	14,101,568.00		14,101,568.00	12,465,296.76			COA, PCA, TAN	15-Dec-23	03-Jan-24	03-Jan-24	24-Jan-24	28-Feb-24		Awarded with issued Notice of Award
	Procurement of Technical and Scientific Equipment for Emerging Programs of Batangas State University, The National Engineering University - College of Engineering at Batangas State University-Alangilan (Lot 1: Flight Simulator)	Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	22-Feb-24	22-Feb-24	01-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	10,500,000.00		10,500,000.00	10,474,999.58			COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	16-Feb-24		Awarded with issued Notice of Award

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	Procurement of Technical and Scientific Equipment for Emerging Programs of Batangas State University, The National Engineering University - College of Engineering at Batangas State University-Alangilan (Lot 2: Global Navigation Satellite System Real-Time Kinematics - GNSS RTK and Real-Time Kinematics - RTK)	Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24									GoP	1,100,000.00		1,100,000.00				COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24				Failed under Section 32.2.1 (a)
	Procurement of Technical and Scientific Equipment for Emerging Programs of Batangas State University, The National Engineering University - College of Engineering at Batangas State University-Alangilan (Lot 3: Engineering Simulation and Design Software)	Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	12-Mar-24	12-Mar-24	02-Apr-24	25-Apr-24	26-Apr-24	Ongoing		GoP	7,080,000.00		7,080,000.00	7,078,400.00			COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	06-Mar-24		Awarded with issued Notice of Award
	Procurement of Technical and Scientific Equipment For Emerging Programs of Batangas State University, The National Engineering University - College of Engineering at Batangas State University-Alangilan (Lot 4: Scientific Equipment for Engineering Laboratories)	Alangilan	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 30-Jan-24	09-Jan-24	30-Jan-24	30-Jan-24									GoP	1,320,000.00		1,320,000.00				COA, PCCI, TAN	03-Jan-24	24-Jan-24	24-Jan-24				Failed under Section 32.2.1 (a)
	Procurement of Motor Vehicle for Batangas State University (Lot 1: Mini Bus - Manual Transmission)	Central Administration	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	8,000,000.00		8,000,000.00				COA, PCCI, TAN	03-Jan-24						Cancelled
	Procurement of Motor Vehicle for Batangas State University (Lot 2: Passenger Van - Automatic Transmission)	Central Administration	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	2,650,000.00		2,650,000.00				COA, PCCI, TAN	04-Jan-24						Cancelled
	Procurement of Motor Vehicle for Batangas State University (Lot 3: Passenger Van - Manual Transmission)	Central Administration	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	4,350,000.00		4,350,000.00				COA, PCCI, TAN	05-Jan-24						Cancelled
	Procurement of Motor Vehicle for Batangas State University (Lot 4: Multi-Purpose Vehicle - Manual Transmission)	Central Administration	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	5,400,000.00		5,400,000.00				COA, PCCI, TAN	06-Jan-24						Cancelled

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	Procurement of Motor Vehicle for Batangas State University (Lot 5: General Purpose Vehicle - Manual Transmission)	Central Administration	YES	Competitive Bidding	28-Dec-23	01-Jan-24 to 23-Jan-24	09-Jan-24											GoP	1,200,000.00		1,200,000.00				COA, PCCI, TAN	07-Jan-24						Cancelled
	Completion of Three-Storey Library at Batangas State University JPLPC-Malvar (Re-bidding)	JPLPC-Malvar	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24	01-Feb-24	01-Feb-24	08-Feb-24	12-Mar-24	12-Mar-24	24-Apr-24	14-May-24	16-May-24	Ongoing Implementation		GoP	12,315,894.00		12,315,894.00	11,965,801.98			COA, PCA, TAN	12-Jan-24	26-Jan-24	26-Jan-24				Awarded with issued Notice of Award
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 4: Geography and History)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	50,875.00		50,875.00				COA, PCCI, TAN	12-Jan-24						Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 7: Mathematics, Statistics, Technology and Applied Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	675,545.00		675,545.00				COA, PCCI, TAN	12-Jan-24						Failed under Section 35.1 (c)
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 8: Language, Literature, and Communication)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	496,446.05		496,446.05				COA, PCCI, TAN	12-Jan-24						Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 9: Food and Beverages, and Hotel and Tourism Industry)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24	26-Mar-24	26-Mar-24	21-May-24	30-May-24	30-May-24	07-Jun-24	01-Jul-24	02-Jul-24	Ongoing Delivery		GoP	506,021.00		506,021.00				COA, PCCI, TAN	12-Jan-24	20-Mar-24	20-Mar-24	15-May-24	24-May-24		Awarded with issued Notice of Award
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 10: Natural Science - Astronomy, Physics, Chemistry Earth Sciences, and Life Sciences)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	544,646.00		544,646.00				COA, PCCI, TAN	12-Jan-24						Failed under Section 32.2.1 (a)
	Procurement of Books for Batangas State University ARASOF-Nasugbu - Re-bidding (Lot 11: Children's Book and General References Book)	ARASOF-Nasugbu	NO	Competitive Bidding	04-Jan-24	09-Jan-24 to 01-Feb-24	18-Jan-24											GoP	337,163.69		337,163.69				COA, PCCI, TAN	12-Jan-24						Failed under Section 32.2.1 (a)
	Procurement of Technical and Scientific Equipment for Operation of Materials Testing Calibration Center (MTC) at Batangas State University	Central Administration	NO	Competitive Bidding	22-Feb-24	04-Mar-24 to 02-Apr-24	12-Mar-24	02-Apr-24	02-Apr-24	30-Apr-24	21-May-24	21-May-24	28-Jun-24	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,800,000.00		1,800,000.00	1,688,000.00			COA, PCCI, TAN	06-Mar-24	27-Mar-24	27-Mar-24	24-Apr-24	15-May-24		Awarded with issued Notice of Award

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Pnc Conference	Adk/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)	
	Construction of Four-Storey Student Services Center Building - Phase II at Batangas State University-Batangas (Rebidding)	Batangas	NO	Competitive Bidding	07-Nov-23	20-Feb-24 to 02-Apr-24	05-Mar-24	02-Apr-24	02-Apr-24	21-May-24	25-Jun-24							GrP	36,740,967.00		36,740,967.00	35,988,912.92		35,988,912.92	COA, PCA, TAN	28-Feb-24	27-Mar-24	27-Mar-24	15-May-24	19-Jun-24		Failed under Section 35.1 (c)	
	Completion of Five-Storey Higher Education Building at Batangas State University (JPLPC- Mahar)	JPLPC- Mahar	NO	Competitive Bidding	02-Apr-24	17-May-24 to 20-Jun-24	28-May-24	20-Jun-24	20-Jun-24	04-Jul-24								GrP	49,020,584.00		49,020,584.00			COA, PCA, TAN	23-May-24	14-Jun-24	14-Jun-24	28-Jun-24			Failed under Section 35.1 (c)		
	Improvement of Materials Testing and Calibration Center at Batangas State University	Central Administration	NO	Competitive Bidding	21-May-24	29-May-24 to 25-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24									GrP	1,309,994.00		1,309,994.00			COA, PCA, TAN	05-Jun-24	19-Jun-24	19-Jun-24				Failed under Section 35.1 (a)		
Total Allocated Budget of Ongoing Procurement Activities																		296,064,814.22	37,515,484.74	258,549,329.48													
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																		95,427,861.92															
ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Pnc Conference	Adk/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)	
	Subscription of Google Workspace for Education and Teaching and Learning for Batangas State University	University Wide	NO	Competitive Bidding	21-May-24	13-Jun-24 to 09-Jul-24	20-Jun-24	16-Jul-24	16-Jul-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GrP	7,804,800.00		7,804,800.00			COA, PCCL, TAN	14-Jun-24	10-Jul-24	10-Jul-24	Ongoing	Ongoing		Ongoing Procurement Process		
Total Allocated Budget of Ongoing Procurement Activities																		7,804,800.00															

Prepared by:


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