

Procurement Monitoring Report as of July 2024 to December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Subscription of Google Workspace for Education and Teaching 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	30-Jul-24	10-Sep-24	10-Sep-24	20-Sep-24	30-Sep-24	21-Oct-24	21-Nov-24	21-Nov-24	GoP	7,804,800.00	7,804,800.00		4,673,330.37	4,673,330.37		COA, PCCI, TAN	14-Jun-24	10-Jul-24	10-Jul-24	23-Jul-24	03-Sep-24	N/A	Completed
	Procurement of Student Personal Accident Insurance for A.Y. 2024-2025 at Batangas State University	University Wide	NO	Competitive Bidding	18-Jul-24	22-Jun-24 to 13-Aug-24	30-Jul-24	20-Aug-24	20-Aug-24	27-Aug-24	16-Sep-24	16-Sep-24	20-Sep-24	30-Sep-24	03-Oct-24	08-Sep-24	08-Sep-24	GoP	1,907,580.00	1,907,580.00		899,741.90	899,741.90		COA, PCCI, TAN	23-Jul-24	13-Aug-24	13-Aug-24	20-Aug-24	09-Sep-24	N/A	Completed
	Procurement of All-in-One Printing Equipment for Batangas State University	Central Administration	NO	Competitive Bidding	16-Jul-24	22-Jul-24 to 13-Aug-24	30-Jul-24	06-Aug-24	06-Aug-24	27-Aug-24	16-Sep-24	16-Sep-24	14-Oct-24	24-Oct-24	05-Nov-24	Ongoing	Ongoing	GoP	8,700,000.00		8,700,000.00	8,699,000.00	8,699,000.00		COA, PCCI, TAN	23-Jul-24	30-Jul-24	30-Jul-24	20-Aug-24	09-Sep-24	N/A	With Suspension Order signed by the University President
	Renewal of Service Agreement for the project "Procurement of Dedicated Internet Access for Batangas State University Central Administration"	Central Administration	NO	Direct Contracting	15-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	20-Oct-24	05-Nov-24	N/A	06-Nov-24	07-Nov-24	GoP	1,680,000.00	1,680,000.00		1,680,000.00	1,680,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
	Renovation of Don Juan Palacios Building - Phase II at Batangas State University-Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	05-Sep-24	11-Sep-24 to 08-Oct-24	23-Sep-24	15-Oct-24	15-Oct-24	22-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,392,900.00		18,392,900.00	0.00	0.00		COA, PCCI, TAN	16-Sep-24	08-Oct-24	08-Oct-24	15-Oct-24	N/A	N/A	Failed under Section 35.1 (c)
	Procurement of UV Printing Machine for Likha FabLab at Batangas State University (Re-bidding)	Central Administration	NO	Competitive Bidding	08-Aug-24	19-Aug-24 to 10-Sep-24	27-Aug-24	17-Sep-24	17-Sep-24	26-Sep-24	05-Nov-24	05-Nov-24	11-Nov-24	21-Nov-24	27-Nov-24	Ongoing	Ongoing	GoP	2,000,000.00		2,000,000.00	1,879,000.00	1,879,000.00		COA, PCCI, TAN	20-Aug-24	10-Sep-24	10-Sep-24	19-Sep-24	29-Oct-24	N/A	Ongoing Procurement Process
	Procurement of Motor Vehicles for Batangas State University Lot 1: Passenger Van - Manual Transmission		YES	Competitive Bidding	20-Aug-24	06-Sep-24 to 01-Oct-24	17-Sep-24	08-Oct-24	08-Oct-24	18-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,400,000.00		5,400,000.00	0.00	0.00		COA, PCCI, TAN	10-Sep-24	01-Oct-24	01-Oct-24	11-Oct-24	N/A	N/A	Failed under Section 35.1 (c)
	Procurement of Motor Vehicles for Batangas State University Lot 2: Multi-Purpose Vehicle - Manual Transmission		YES	Competitive Bidding	20-Aug-24	06-Sep-24 to 01-Oct-25	17-Sep-24	08-Oct-24	08-Oct-24	18-Oct-24	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,350,000.00		4,350,000.00	0.00	0.00		COA, PCCI, TAN	10-Sep-24	01-Oct-24	01-Oct-24	11-Oct-24	14-Nov-24	N/A	Failed under Section 35.1 (c)
	Procurement of Motor Vehicles for Batangas State University Lot 3: Mini Bus - Manual Transmission		YES	Competitive Bidding	20-Aug-24	06-Sep-24 to 01-Oct-26	17-Sep-24	08-Oct-24	08-Oct-24	19-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,400,000.00		8,400,000.00	0.00	0.00		COA, PCCI, TAN	10-Sep-24	01-Oct-24	01-Oct-24	12-Nov-24	N/A	N/A	Failed under Section 35.1 (c)
	Procurement of Motor Vehicles for Batangas State University Lot 4: General Purpose Vehicle - Manual Transmission		YES	Competitive Bidding	20-Aug-24	06-Sep-24 to 01-Oct-27	17-Sep-24	08-Oct-24	08-Oct-24	19-Nov-24	19-Dec-24	19-Dec-24	03-Jan-24	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,200,000.00		1,200,000.00	1,185,000.00	1,185,000.00		COA, PCCI, TAN	10-Sep-24	01-Oct-24	01-Oct-24	12-Nov-24	12-Dec-24	N/A	Awarded with issued Notice of Award
	Procurement of Motor Vehicles for Batangas State University Lot 5: Passenger Van - Automatic Transmission		YES	Competitive Bidding	20-Aug-24	06-Sep-24 to 01-Oct-28	17-Sep-24	08-Oct-24	08-Oct-24	18-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,650,000.00		2,650,000.00	0.00	0.00		COA, PCCI, TAN	10-Sep-24	01-Oct-24	01-Oct-24	11-Oct-24	N/A	N/A	Failed under Section 35.1 (c)
	Procurement of Consultancy Services for Professional Electrical Engineer Consultant		NO	Direct Contracting	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	13-Nov-24	22-Nov-24	N/A	N/A	N/A	GoP	300,000.00	300,000.00		300,000.00	300,000.00		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
	Procurement of Consultancy Services for Professional Mechanical Engineer Consultant		NO	Direct Contracting	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	13-Nov-24	23-Nov-24	N/A	N/A	N/A	GoP	300,000.00	300,000.00		300,000.00	300,000.00		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed

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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 Consultancy Services for Professional Sanitary Engineer Consultant		NO	Direct Contracting	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	13-Nov-24	24-Nov-24	N/A	N/A	N/A	GoP	300,000.00	300,000.00		300,000.00	300,000.00		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
	Procurement of Consultancy Services for Professional Structural Engineer Consultant		NO	Direct Contracting	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	13-Nov-24	25-Nov-24	N/A	N/A	N/A	GoP	510,000.00	510,000.00		510,000.00	510,000.00		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
	Completion of Five-Storey Higher Education Building at Batangas State University JPLPC-Malvar	JPLPC-Malvar	NO	Competitive Bidding	15-Aug-24	19-Aug-24 to 17-Sep-24	27-Aug-24	26-Sep-24	26-Sep-24	08-Oct-24	12-Nov-24	12-Nov-24	11-Dec-24	20-Dec-24	Ongoing	Ongoing	Ongoing	GoP	49,302,287.00		49,302,287.00	48,320,152.06	48,320,152.06		COA, PCA, TAN	20-Aug-24	19-Sep-24	19-Sep-24	01-Oct-24	05-Nov-24	N/A	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 (Re-bidding)	Alangilan	NO	Competitive Bidding	08-Aug-24	29-Aug-24 to 24-Sep-24	10-Sep-24	03-Oct-24	03-Oct-24	15-Oct-24	12-Nov-24	12-Nov-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	1,320,000.00		1,320,000.00	0.00	0.00		COA, PCCI, TAN	03-Sep-24	26-Sep-24	26-Sep-24	08-Oct-24	05-Nov-24	N/A	Failed under Section 35.1 (c)
	Construction of Four-Storey Student Services Center Building - Phase II at Batangas State University-Balayán	Balayán	NO	Competitive Bidding	26-Sep-24	04-Oct-24 to 05-Nov-24	15-Oct-24	05-Nov-24	05-Nov-24	19-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,141,000.00		40,141,000.00	0.00	0.00		COA, PCA, TAN	08-Oct-24	29-Oct-24	29-Oct-24	12-Nov-24	N/A	N/A	Failed under Section 35.1 (c)
	Improvement of Power House in Joint Rizal Building at Batangas State University	Central Administration	NO	Competitive Bidding	06-Aug-24	19-Aug-24 to 10-Sep-24	27-Aug-24	03-Oct-24	03-Oct-24	15-Oct-24	21-Nov-24	21-Nov-24	11-Dec-24	20-Dec-24	Ongoing	Ongoing	Ongoing	GoP	1,906,722.00		1,906,722.00	1,796,373.03	1,796,373.03		COA, PCA, TAN	20-Aug-24	26-Sep-24	26-Sep-24	08-Oct-24	14-Nov-24	N/A	Awarded with issued Notice of Award
	Procurement of Smart ID Cards for Batangas State University	University Wide	NO	Direct Contracting	27-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	11-Dec-24	20-Dec-24	Ongoing	Ongoing	Ongoing	GoP	6,710,610.00		6,710,610.00	6,710,610.00	6,710,610.00		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Supply and Installation of Feeder Cables for Livelihood Training Center (LTC) Building and Business Development Hub at Batangas State University ARASOF-Nassagbu	ARASOF-Nassagbu	NO	Competitive Bidding	08-Oct-24	18-Oct-24 to 12-Nov-24	29-Oct-24	19-Nov-24	19-Nov-24	21-Nov-24	28-Nov-24	28-Nov-24	11-Dec-24	20-Dec-24	06-Jan-25	Ongoing	Ongoing	GoP	6,500,000.00		6,500,000.00	6,399,262.02	6,399,262.02		COA, PCA, TAN	22-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	21-Nov-24	N/A	Awarded with issued Notice of Award
	Construction of Modular Locator Spaces for KIST Park at Batangas State University-Alangilan	Alangilan	NO	Competitive Bidding	08-Oct-24	14-Oct-24 to 05-Nov-24	22-Oct-24	12-Nov-24	12-Nov-24	26-Nov-24	03-Dec-24	03-Dec-24	11-Dec-24	20-Dec-24	07-Jan-25	Ongoing	Ongoing	GoP	15,049,267.00		15,049,267.00	14,421,501.15	14,421,501.15		COA, PCA, TAN	15-Oct-24	05-Nov-24	05-Nov-24	19-Nov-24	26-Nov-24	N/A	Awarded with issued Notice of Award
	KIST Park Site Development - Phase III at Batangas State University-Alangilan	Alangilan	NO	Competitive Bidding	15-Oct-24	18-Oct-24 to 14-Nov-24	08-Oct-24	21-Nov-24	21-Nov-24	28-Nov-24	03-Dec-24	03-Dec-24	11-Dec-24	20-Dec-24	07-Jan-25	Ongoing	Ongoing	GoP	15,211,594.00		15,211,594.00	13,153,191.37	13,153,191.37		COA, PCA, TAN	01-Oct-24	14-Nov-24	14-Nov-24	21-Nov-24	26-Nov-24	N/A	Awarded with issued Notice of Award
	Supply and Installation of Generator at Batangas State University-Alangilan	Alangilan	NO	Competitive Bidding	05-Sep-24	13-Sep-24 to 08-Oct-24	26-Sep-24	15-Oct-24	15-Oct-24	19-Nov-24	05-Dec-24	05-Dec-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	9,754,075.00		9,754,075.00	9,728,996.93	9,728,996.93		COA, PCCI, TAN	19-Sep-24	08-Oct-24	08-Oct-24	12-Nov-24	28-Nov-24	N/A	Awarded with issued Notice of Award
	Renovation of Don Juan Palacios Building - Phase II at Batangas State University-Pablo Borbon (Re-bidding)	Pablo Borbon	NO	Competitive Bidding	05-Sep-24	05-Nov-24 to 26-Nov-24	12-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	11-Dec-24	11-Dec-24	27-Dec-24	06-Jan-25	Ongoing	Ongoing	Ongoing	GoP	18,392,900.00		18,392,900.00	16,877,926.97	16,877,926.97		COA, PCA, TAN	05-Nov-24	19-Nov-24	19-Nov-24	26-Nov-24	04-Dec-24	N/A	Awarded with issued Notice of Award
	Supply and Installation of Conveying System at Batangas State University-Alangilan	Alangilan	NO	Competitive Bidding	15-Oct-24	08-Nov-24 to 03-Dec-24	19-Nov-24	03-Dec-24	03-Dec-24	11-Dec-24	17-Dec-24	17-Dec-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	12,800,000.00		12,800,000.00	11,576,320.00	11,576,320.00		COA, PCCI, TAN	12-Nov-24	26-Nov-24	26-Nov-24	04-Dec-24	10-Dec-24	N/A	Ongoing Procurement Process

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	Procurement of Motor Vehicles for Batangas State University Lot 1: Passenger Van - Manual Transmission (Re-bidding)		NO	Competitive Bidding	20-Aug-24	27-Nov-24 to 19-Dec-24	05-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,400,000.00		5,400,000.00	0.00		0.00	COA, PCCI, TAN	28-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Motor Vehicles for Batangas State University Lot 5: Passenger Van - Automatic Transmission (Re-bidding)		NO	Competitive Bidding	20-Aug-24	27-Nov-24 to 19-Dec-24	05-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,650,000.00		2,650,000.00	0.00		0.00	COA, PCCI, TAN	28-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Total Allotted Budget of On-going Procurement Activities																			249,033,735.00	19,512,990.00	229,520,745.00													
Total Contract Price of Procurement Activities Conducted																						149,410,495.89	15,373,682.27	134,036,713.53										
Total Savings (Total Allotted Budget - Total Contract Price)																			99,623,239.20															

ON-GOING PROCUREMENT ACTIVITIES

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	Procurement of High Performance Liquid Chromatograph (HPLC) with Refractive Index and UV Detector for Operation of Analytical Research Center at Batangas State University - Central Administration		NO	Competitive Bidding	07-Nov-24	14-Nov-24 to 05-Dec-24	21-Nov-24	12-Dec-24	12-Dec-24	17-Dec-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	2,650,000.00		2,650,000.00	0.00		0.00	COA, PCCI, TAN	14-Nov-24	05-Dec-24	05-Dec-24	10-Dec-24	Ongoing	Ongoing	Ongoing Procurement Process	
	Construction of Four-Storey Student Services Center Building - Phase II at Batangas State University-Balayan (Re-bidding)	Balayan	NO	Competitive Bidding	26-Sep-24	26-Nov-24 to 19-Dec-24	05-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	40,141,000.00		40,141,000.00	0.00		0.00	COA, PCA, TAN	28-Nov-24	19-Dec-24	19-Dec-24	Ongoing	Ongoing	Ongoing	Ongoing Procurement Process	
	Procurement of School Uniform Textile for AY 2024-2025 in Batangas State University - Pablo Borbon	Pablo Borbon	NO	Competitive Bidding	17-Dec-24	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	6,936,663.00	6,936,663.00				0.00	0.00	COA, PCCI, TAN	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing Procurement Process
	Construction of Gregorio Katigbak Gymnasium - Phase II at Batangas State University-San Juan	San Juan	NO	Competitive Bidding	21-Nov-24	26-Dec-24 to 21-Jan-25	07-Jan-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	10,844,500.00		10,844,500.00	0.00		0.00	COA, PCA, TAN	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																			60,572,163.00															

Prepared by:


Mr. JONASERIK L. EBORA
BAC Secretary, Central Administration

Recommended for Approval by:


Dr. EXPEDITO V. ALORDA
BAC Chairperson, Central Administration

APPROVED:


Dr. TIRSO A. RONQUILLO
University President