

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2022

(R#)	Procurement Project	TMO End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Proc of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Inherited Observance	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invoicing		Post-Bid Conf	Delivery/Completion (P/R)	Remarks (Explaining changes from the AIT)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2022

Procurement (P#)	Project	TMO End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#)		Contract Cost (P#)		Last of Invoiced Documents	Pre-Award Conf	Eligibility Check	Date of Receipt of Invoiced Documents	Post-Award Conf	Delivery/Completion/Acceptance (Applicable)	Remarks (Explaining changes from the AIT)				
					Pre-Award Conference	Acknowledgment	Pre-Award Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Award Conf	Site of BAC Reconstitution Reconstituting Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total								ABC (P#)	CO	Total	ABC (P#)
2-07-000-01	Oil Fuel and Lubricant	Oil Farm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	March 10, 2022	March 10, 2022	March 9, 2022	Income	8,770.33	8,770.33		8,770.33	8,770.33		NA	NA	NA	NA	NA	NA	March 9, 2022	
2-08-411-01	Oil Fuel and Lubricant	GGT-DOST/PCAARRD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	March 10, 2022	March 10, 2022	March 9, 2022	Others	3,807.24	3,807.24		3,807.24	3,807.24		NA	NA	NA	NA	NA	NA	March 9, 2022	
2-08-411-01	Oil Fuel and Lubricant	ASSCAT Extension Studies Center	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	March 10, 2022	March 10, 2022	March 9, 2022	Income	13,814.13	13,814.13		13,814.13	13,814.13		NA	NA	NA	NA	NA	NA	March 9, 2022	
2-07-000-01	Oil Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	March 10, 2022	March 10, 2022	March 9, 2022	GGP	62,483.01	62,483.01		62,483.01	62,483.01		NA	NA	NA	NA	NA	NA	March 9, 2022	
2-07-000-01	Oil Fuel and Lubricant	Rice Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	March 10, 2022	March 10, 2022	March 9, 2022	Income	11,460.00	11,460.00		11,460.00	11,460.00		NA	NA	NA	NA	NA	NA	March 9, 2022	
2-07-000-01	Meat and Snacks	Human Resource Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	49,275.00	49,275.00		49,275.00	49,275.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Purchase of Tissue (Spork Tumbler)	Human Resource Management Office	NO	NP-GS - Small Value Procurement	NA	February 02, 2022	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	80,000.00	80,000.00		80,000.00	80,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Steel Bar, Flat Bar	Structural Protection	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	Income	15,550.00	15,550.00		9,430.00	9,430.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Various Office Supplies	Resource Generation Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	Income	14,760.00	14,760.00		12,550.00	12,550.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Office Supplies	Accounting Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	GGP	5,000.00	5,000.00		1,754.00	1,754.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Office Supplies	Resource Generation Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	Income	11,345.00	11,345.00		8,700.00	8,700.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Office Supplies	Gender and Development	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	GGP	7,500.00	7,500.00		1,368.00	1,368.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Cleaning of Various Accommodated Units	General Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	30,000.00	30,000.00		28,000.00	28,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Agriculture Farm Input	Hill/Land Project	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	Income	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Meat and Snacks	Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	GGP	27,000.00	27,000.00		27,000.00	27,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Meat and Snacks	Office of the Student Affairs and Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	Income	12,800.00	12,800.00		12,800.00	12,800.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Snacks	Research Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	Income	1,875.00	1,875.00		1,875.00	1,875.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Meat and Snacks	Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	GGP	45,000.00	45,000.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Customized Laps	Human Resource Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Customized T-shirt	Human Resource Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Purchase of Tissue (Blotting)	Human Resource Management Office	NO	NP-GS - Small Value Procurement	NA	March 1, 2022	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	GGP	53,500.00	53,500.00		53,500.00	53,500.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Leaflet Card	Extension Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 19, 2022	March 19, 2022	March 21, 2022	Income	3,340.00	3,340.00		3,340.00	3,340.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Purchase of Customized Plaque	Human Resource Management Office	NO	NP-GS - Small Value Procurement	NA	February 02, 2022	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	GGP	153,000.00	153,000.00		153,000.00	153,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Meat and Snacks	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	GGP	49,500.00	49,500.00		49,500.00	49,500.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Procurement of Cleaning Services (Meat and Snacks) for Internal Audit	Quality Assurance	NO	NP-GS - Small Value Procurement	NA	February 02, 2022	NA	NA	NA	NA	NA	NA	March 19, 2022	March 18, 2022	March 18, 2022	March 21, 2022	GGP	57,000.00	57,000.00		57,000.00	57,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Light and Sound	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 17, 2022	March 17, 2022	March 21, 2022	Income	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Equipment, Balloon	Extension Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	Income	620.00	620.00		620.00	620.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Transportation (Bicycle, Balloon)	Extension Services	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	GGP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Supply and Delivery of Various Farm Inputs for Crop Production	NP-GS - Small Value Procurement	NO	NP-GS - Small Value Procurement	NA	February 02, 2022	NA	NA	NA	NA	NA	NA	March 19, 2022	March 21, 2022	March 21, 2022	March 21, 2022	Income	240,800.00	240,800.00		234,800.00	234,800.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Meat and Snacks	Office of the Vice President for Administration, Finance and Planning	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	Others	41,850.00	41,850.00		41,850.00	41,850.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Tagboard Printing	Gender and Development	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	GGP	10,000.00	10,000.00		9,800.00	9,800.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Office Supplies	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	Income	4,840.00	4,840.00		4,710.00	4,710.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-08-411-01	Tobacco	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	Income	11,000.00	11,000.00		11,000.00	11,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Tobacco (Blotting)	Human Resource Management Office	NO	Request Order	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	GGP	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Meat and Snacks	Human Resource Management Office	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	March 20, 2022	March 20, 2022	March 20, 2022	March 21, 2022	GGP	49,275.00	49,275.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01	Renov. of Heavy Equipment	Infrastructure and Other Physical Facilities	NO	NP-GS - Small Value Procurement	NA	March 19, 2022	NA	NA	NA	NA	NA	NA	March 20, 2022	April 1, 2022	April 1, 2022	April 2, 2022	GGP	470,400.00	470,400.00		470,400.00	470,400.00		NA	NA	NA	NA	NA	NA	March 21, 2022
2-07-000-01																														

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Code (R#)	Procurement Project	TPO End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Award Conference	Ad/Proc of Bids	Prebid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (P/R)			Contract Cost (P/R)			Last of Invoiced Observance	Pre-Aid Cert	Eligibility Check	Date of Receipt of Invoiced	Post-Aid	Delivery/Cancel/ Acceptance (If Applicable)	Remarks
										Bid Evaluation	Post-Bid	Size of SAC/ Reclamation/ Reimbursement Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOB		CO	Total	MOB	CO									
2-08-41-01	Oil Fuel and Lubricant	BAC TPO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Income	2,125.00	2,125.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	April 11, 2022			
2-08-41-01	Oil Fuel and Lubricant	Research Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Income	2,281.42	2,281.42		2,281.42	2,281.42		N/A	N/A	N/A	N/A	N/A	April 11, 2022			
2-08-41-01	Oil Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Income	2,727.20	2,727.20		2,727.20	2,727.20		N/A	N/A	N/A	N/A	N/A	April 11, 2022			
1-01-01-01	Vehicle Rental	International Relations Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	April 11, 2022			
2-08-41-01	Supply and Delivery of Lubricants, Machine and Vehicle Supplies	Research Services	NO	NP-C3 - Small Value Procurement	N/A	December 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2022	May 19, 2022	May 19, 2022	June 20, 2022	Others	135,000.00	135,000.00		131,000.00	131,000.00		N/A	N/A	N/A	N/A	N/A	June 20, 2022			
2-08-41-01	Supply and Delivery of Oil Palm Seedlings	Research Services	NO	NP-C3 - Small Value Procurement	N/A	March 10, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	June 20, 2022	Others	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	June 20, 2022			
2-08-41-01	Stamp	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Calendar	TESDA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Others	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Construction Supplies	TESDA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Others	17,500.00	17,500.00		16,981.42	16,981.42		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Office Supplies	TESDA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	15,000.00	15,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Meats and Snacks	Quality Assurance Management	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-07-05-01	Supply and Delivery of Certified Yellow Cane Seeds	Rice Project	NO	NP-C3 - Small Value Procurement	N/A	March 10, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	120,000.00	120,000.00		119,800.00	119,800.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Meats and Snacks	Extension Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Veterinary Supplies	Extension Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Repair of Stone Fence	Manpower	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	12,275.00	12,275.00		12,275.00	12,275.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Procurement of Repair of Stone Fences and Windows	NP-C3 - Small Value Procurement	NO	Shipping	N/A	April 11, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	June 20, 2022	Income	124,814.00	124,814.00		119,488.00	119,488.00		N/A	N/A	N/A	N/A	N/A	June 20, 2022			
2-08-41-01	Health and Sanitation	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Health and Sanitation	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	Others	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Health and Sanitation	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	Income	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Health and Sanitation	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	Income	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Office Supplies	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	June 2, 2022	Income	5,450.00	5,450.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Office Supplies	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	June 2, 2022	Income	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
2-08-41-01	Office Supplies	Research Services	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	June 2, 2022	Income	1,000.00	1,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	June 2, 2022			
1-01-01-01	Washed and Screened Sand, Coarse Sand	Infrastructure and Other Physical Facilities	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	47,800.00	47,800.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Exhaust Fan, Chandelier	Infrastructure and Other Physical Facilities	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	GoP	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Trashy, Badly Worn Tents, Tables	Living Tents	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	GoP	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Meats and Snacks	Office of the Board Secretary	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Meats and Snacks	Scholarship Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	2,475.00	2,475.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Meats and Snacks	Budget Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	5,175.00	5,175.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Meats and Snacks	Administration Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Procurement of Cleaning Services (Meats and Snacks) for SOTC Training	NSIP Office	NO	NP-C3 - Small Value Procurement	N/A	March 24, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	151,050.00	151,050.00		151,050.00	151,050.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Meats and Snacks	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-07-05-01	Oil Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	7,025.54	7,025.54		7,025.54	7,025.54		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Oil Fuel and Lubricant	GST-DOSTPCARRG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Others	2,744.24	2,744.24		2,744.24	2,744.24		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-08-41-01	Oil Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	14,822.51	14,822.51		14,822.51	14,822.51		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
1-01-01-01	Oil Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	75,796.75	75,796.75		75,796.75	75,796.75		N/A	N/A	N/A	N/A	N/A	May 19, 2022			
2-07-05-01	Oil Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Income	21,814.00	21,814.00		21,814.00	21,814.00										

ANNEX B

Aqusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2022

Code (R#)	Procurement Project	TPO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Award Conference	Ad-Proc of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activities										Source of Funds	ABC (P#)			Contract Cost (P#)			Last of Invoiced Observance	Date of Receipt of Invoiced			Post Cost	Delivery/Completion (Applicable)	Remarks (Explaining changes from the AIT)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2022

Code (RSP)	Procurement Project	TMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P10)			Contract Cost (P10)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain changes from the AIT)	
					Pre-Bid Conference	Advisory of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Bid Conf	Site of Bids Reevaluation Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	WGB	GD	Total	WGB		GD	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post-Bid Conf
3-07-020-01	Supply and Delivery of Layer Cornish Flocks	Priority Project	NO	NP-GS 0 - Small Value Procurement	N/A	May 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2022	June 9, 2022	June 9, 2022	On-going	Income	168,350.00	168,350.00		168,350.00	168,350.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-021-01	Library Travel	Mathrise Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	On-going	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Various Printed Books	Learning Resource Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2022	July 1, 2022	July 1, 2022	On-going	Others	172,645.00	172,645.00		172,645.00	172,645.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Various Printed Books	Learning Resource Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2022	July 1, 2022	July 1, 2022	On-going	Others	388,355.00	388,355.00		388,355.00	388,355.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	Income	16,488.13	16,488.13		16,488.13	16,488.13		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	GoP	252,275.03	252,275.03		252,275.03	252,275.03		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	Income	32,248.81	32,248.81		32,248.81	32,248.81		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-07-050-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	Income	3,121.01	3,121.01		3,121.01	3,121.01		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	Income	6,941.88	6,941.88		6,941.88	6,941.88		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Common-use Supplies	Various Offices	NO	NP-GS 2 Agency/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	Income	385,417.12	385,417.12		385,417.12	385,417.12		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
3-08-011-01	Procurement of Supply, Delivery and Installation of ICT Equipment and Facilities for Learning Management System	Smart Campus	NO	Competitive Bidding	November 23, 2021	January 01, 2022	January 01, 2022	March 30, 2022	February 15, 2022	February 15, 2022	March 9, 2022	March 9, 2022	May 15, 2022	May 16, 2022	May 20, 2022	On-going	GoP	3,340,000.00		3,340,000.00	3,340,000.00		3,340,000.00	Auditor Eda Christine T. Jaramol, Engr. Alfredo V. Loring and Mr. Jayrone M. Dela Cruz	January 01, 2022	March 30, 2022	February 15, 2022	February 15, 2022	March 9, 2022		
3-08-011-01	Procurement of Supply, Delivery and Installation of Laboratory Equipment and Facilities for Advanced Engineering and Materials Technology Learning	College of Engineering and Information Sciences	NO	Competitive Bidding	April 01, 2022	April 01, 2022	May 10, 2022	May 21, 2022	May 21, 2022	May 21, 2022	May 21, 2022	May 21, 2022	May 21, 2022	On-going		GoP	15,000,000.00		15,000,000.00					Auditor Eda Christine T. Jaramol, Engr. Alfredo V. Loring and Mr. Jayrone M. Dela Cruz	May 15, 2022	May 21, 2022	May 21, 2022	May 21, 2022	May 21, 2022		
3-08-011-01	Procurement of Supply, Delivery and Installation of Various Agricultural Processing and Innovation Equipment and Facilities	Innovation and Development	NO	Competitive Bidding	June 8, 2022	June 14, 2022	June 22, 2022	July 6, 2022	July 6, 2022	July 6, 2022	On-going	On-going	On-going			GoP	3,000,000.00		3,000,000.00					Auditor Eda Christine T. Jaramol, Engr. Alfredo V. Loring and Mr. Jayrone M. Dela Cruz	June 22, 2022	July 6, 2022	July 6, 2022	July 6, 2022	On-going		
Total Allocated Budget of Ongoing Procurement Activities																		24,238,220.40													

Prepared by:

LEOLYN MAE P. JUSAY
Chairperson, BAC Secretariat

Recommended for Approval by:

SHIELA G. REYES, Ph.D.
BAC Chairperson

APPROVED:

JOY C. CAPISTRANO
College President