

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Code (P#)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Asses Procurement Activity													Source of Funds	ADC (P#)			Contract Cost (P#)			List of Invited Companies		Date of Receipt of Invitation			Proc. Cost	Delivery/Completion (P#/Applicable)	Remarks (Caulking changes from the IRR)
					Pre-Proc. Compliance	Adm/Fac of ID	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bid	Doc Circulation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Taxat	MOCC	CO	Taxat	MOCC	CO			Pre-Bid Conf	Eligibility Check	Sub/Qual of Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
25-07-265	Water House	CCA/ESAT		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2022	July 7, 2022	July 12, 2022	August 3, 2022	August 3, 2022	Others	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	
25-07-266	Vegetable Production	Vegetable Production		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	July 7, 2022	July 10, 2022	July 26, 2022	July 26, 2022	GGP	45,100.00	45,100.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-276	Supply and Delivery of Various Office Supplies	GGP/Chipping Machine		NPDS-B - Semi Value Procurement	N/A	July 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 11, 2022	July 21, 2022	July 21, 2022	Others	89,779.46	89,779.46		89,779.46	89,779.46		N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2022	
25-07-277	Various Office Supplies	Research Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	GGP	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
25-07-278	Board/Power/Printer Ink	Research Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	GGP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
25-07-279	Various Office Supplies	Research Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	GGP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
25-07-280	Chemical/Concentrated	Food Safety Project		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 27, 2022	July 27, 2022	GGP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	
25-07-281	Various Office Supplies	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	Others	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
25-07-277	Mouse/Printer	ASSCAT External Studies Center		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	July 21, 2022	July 21, 2022	Others	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2022	
25-07-278	Assured Food Prices	Research Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	July 11, 2022	July 11, 2022	GGP	8,800.00	8,800.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-279	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-280	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-281	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-282	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-283	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-284	Electronic Load	Various Offices		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-285	Fire Card Standard Wireless LAN (802.11n)	GGP/Chipping Machine		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 11, 2022	July 21, 2022	July 26, 2022	July 26, 2022	Others	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-286	Lunch and Snacks for 60 pax	UPVA & GA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 6, 2022	July 6, 2022	GGP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	
25-07-287	Meals and Snacks - 1 day for 25 pax	Proc. Culture and Arts		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 16, 2022	July 16, 2022	Others	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2022	
25-07-288	Lunch and Snacks for 100 pax x 2 days	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 16, 2022	July 16, 2022	Others	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2022	
25-07-289	Lunch and Snacks for 100 pax x 2 days	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 16, 2022	July 16, 2022	Others	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2022	
25-07-290	Lunch and Snacks for 7 days	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 26, 2022	July 26, 2022	GGP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	
25-07-291	Lunch and Snacks for 100 pax x 1 day	Crop and Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-292	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-293	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-294	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-295	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-296	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-297	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-298	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-299	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-300	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-301	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-302	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-303	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-304	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-305	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-306	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022	July 11, 2022	July 11, 2022	GGP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	
25-07-307	Various (Graduates and Parents)	Camp Pageant		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	July 16, 2022																	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Code (P#)	Procurement Project	P#0/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Asscat Procurement Activity										Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Companies		Final Conf		Date of Receipt of Invitation		Final Conf	Delivery/ Completion	Remarks (Caulking changes from the IPR)
					Pre-Proc Completion	Adt/Put of ID	Pre-Ad Conf	Eligibility Check	Sub/Gen of Bid	Dir Evaluation	Post Conf	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Taxat	MOCC	CO	Taxat	MOCC	CO	Final Conf	Eligibility Check	Sub/Gen of Bid	Dir Evaluation	Post Conf	Delivery/ Completion	Remarks (Caulking changes from the IPR)
23-08-023	Stocks MS	Infrastructure and other Physical Facilities		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 15, 2022	August 16, 2022	August 20, 2022	August 20, 2022	GP	975.00	975.00	N/A	975.00	975.00	N/A	N/A	N/A	N/A	N/A	August 20, 2022	
23-08-024	Water and Sewerage	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 16, 2022	August 16, 2022	August 11, 2022	August 11, 2022	NGCWA	26,300.00	26,300.00	N/A	26,300.00	26,300.00	N/A	N/A	N/A	N/A	N/A	August 11, 2022	
23-08-025	Supply and Delivery of Various Cereals	Procurement Office		NGCWA - Semi Value Procurement	N/A	August 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	August 26, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-026	Water and Sewerage	Extension Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2022	September 2, 2022	September 22, 2022	September 16, 2022	September 16, 2022	GP	25,200.00	25,200.00	N/A	25,170.00	25,170.00	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
23-08-027	Supply and Delivery of Various Agricultural Farm Inputs	Procurement Office		NGCWA - Semi Value Procurement	N/A	October 7, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 20, 2022	October 6, 2022	October 7, 2022	October 7, 2022	GP	288,200.00	288,200.00	N/A	288,200.00	288,200.00	N/A	N/A	N/A	N/A	N/A	October 7, 2022	
23-08-028	Household Goods (Laundry, Household Appliances, etc.)	Ready Project		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 2, 2022	September 10, 2022	September 16, 2022	September 16, 2022	GP	95,000.00	95,000.00	N/A	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
23-08-029	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 20, 2022	October 6, 2022	October 6, 2022	October 6, 2022	NGCWA	12,502.00	12,502.00	N/A	12,700.00	12,700.00	N/A	N/A	N/A	N/A	N/A	October 6, 2022	
23-08-030	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 2, 2022	September 10, 2022	September 16, 2022	September 16, 2022	GP	4,500.00	4,500.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	August 26, 2022	
23-08-031	Procurement and Catering Services (Rice and Sausages) for Students (October 2022)	Regione		NGCWA - Semi Value Procurement	N/A	July 27, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	August 31, 2022	August 31, 2022	NGCWA	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	August 31, 2022	
23-08-032	Printing of General Program for AGS (Generalized)	Regione		NGCWA - Semi Value Procurement	N/A	September 2, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	August 30, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-033	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 17, 2022	September 20, 2022	September 20, 2022	NGCWA	9,500.00	9,500.00	N/A	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	September 20, 2022	
23-08-034	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-035	Procurement of ICT Devices and Accessories	Procurement Office		NGCWA - Semi Value Procurement	N/A	September 16, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 10, 2022	September 16, 2022	September 16, 2022	September 16, 2022	NGCWA	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
23-08-036	Various Medical Supplies	GOV Shipping Machine		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 10, 2022	September 16, 2022	September 16, 2022	September 16, 2022	NGCWA	25,700.00	25,700.00	N/A	25,700.00	25,700.00	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
23-08-037	Various Medical Supplies	GOV Shipping Machine		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 10, 2022	September 16, 2022	September 16, 2022	September 16, 2022	NGCWA	10,100.00	10,100.00	N/A	10,100.00	10,100.00	N/A	N/A	N/A	N/A	N/A	September 16, 2022	
23-08-038	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-039	Procurement of ICT Devices and Accessories	Procurement Office		NGCWA - Semi Value Procurement	N/A	July 1, 2022	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	October 6, 2022	October 6, 2022	NGCWA	380,000.00	380,000.00	N/A	380,000.00	380,000.00	N/A	N/A	N/A	N/A	N/A	October 6, 2022	
23-08-040	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 17, 2022	September 17, 2022	September 17, 2022	NGCWA	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	September 17, 2022	
23-08-041	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	26,100.00	26,100.00	N/A	26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-042	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	10,700.00	10,700.00	N/A	10,700.00	10,700.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-043	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-044	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	113,000.00	113,000.00	N/A	113,000.00	113,000.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-045	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	21,200.00	21,200.00	N/A	21,200.00	21,200.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-046	Various Medical Supplies	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	21,200.00	21,200.00	N/A	21,200.00	21,200.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-047	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-048	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-049	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-050	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-051	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-052	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-053	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-054	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-055	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-056	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-057	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-058	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-059	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-060	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-061	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10, 2022	September 10, 2022	NGCWA	1,600.00	1,600.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	September 10, 2022	
23-08-062	Foodstuffs (Rice, Corn, Beans, etc.)	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	September 2, 2022	September 10, 2022	September 10,														

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Code (P#)	Procurement Project	P#D/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Asses Procurement Activity												Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Companies		Date of Receipt of Invitation				Proc. Cost	Delivery/ Completion (P#/Actual)	Remarks (Explaining changes from the IRR)
					Pre-Proc. Compliance	Adt/Past of B	Pre-Adt Conf	Eligibility Check	Sub/Qual of Bid	Dir Evaluation	Past Cost	Date of SAC Resolution/Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOCC	CO	Total	MOCC	CO	Pre-Adt Conf	Eligibility Check	Sub/Qual of Bid	Dir Evaluation	Past Cost				
23-08-08	Supply and Delivery of Windows Cabinet and Office Tables	Procurement Office		NPDS-B - Semi Value Procurement	N/A	August 23, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	October 9, 2022	October 9, 2022	NCUSA	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2022	
23-08-08	Supply and Delivery of Various Office Furniture	Procurement Office		NPDS-B - Semi Value Procurement	N/A	August 23, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	October 9, 2022	October 9, 2022	NCUSA	380,000.00	380,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2022	
23-08-08	Snacks ABIS/ Snacks PM	Office of the President		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	September 14, 2022	September 14, 2022	GP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
23-08-08	Miles and Gracids	Inspection & Development		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	September 9, 2022	September 9, 2022	NCUSA	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
23-08-08	Miles, Lunch, Snacks ABIS/ PM	UP-RCSE		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	August 24, 2022	August 24, 2022	GP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2022	
23-08-08	Wagner Risk & Price as Risk Topping	Procurement Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	September 23, 2022	September 23, 2022	NCUSA	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2022	
23-08-08	Informal Exchange Fee	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	October 10, 2022	October 10, 2022	GP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	
23-08-08	Snacks ABIS	Office of the President		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	September 14, 2022	September 14, 2022	GP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	
23-08-08	Supply and Installation of 25 Gallon Transformer, Poles Mounted and Automatic Voltage Regulator at the Craps and Soil Laboratory Building	Craps & Soil Laboratory		NPDS-B - Semi Value Procurement	N/A	September 7, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	November 10, 2022	November 10, 2022	GP	761,200.00	761,200.00		762,000.00	762,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	
23-08-08	Various Hardware Supplies	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 28, 2022	October 10, 2022	October 10, 2022	GP	28,200.00	28,200.00		27,875.00	27,875.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	
23-08-08	South Cider	Food Project		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 19, 2022	September 19, 2022	September 19, 2022	GP	16,000.00	16,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Office Life Technology Adapted	Craps & Soil Laboratory		NPDS-B - Semi Value Procurement	N/A	September 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 9, 2022	September 17, 2022	September 19, 2022	September 19, 2022	GP	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Various Hardware Supplies	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	GP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Craps for Accidents	Quality Assurance		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	GP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Craps for Local Tax Force	Quality Assurance		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	GP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 10, 2022	October 10, 2022	GP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 19, 2022	October 19, 2022	NCUSA	488,275.00	488,275.00		488,275.00	488,275.00		N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 7, 2022	October 7, 2022	GP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 7, 2022	October 7, 2022	October 7, 2022	GP	156,997.00	156,997.00		156,997.00	156,997.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 17, 2022	October 17, 2022	GP	747,388.00	747,388.00		747,388.00	747,388.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 17, 2022	October 17, 2022	GP	338,748.00	338,748.00		338,748.00	338,748.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 17, 2022	October 17, 2022	GP	377,750.00	377,750.00		377,750.00	377,750.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 19, 2022	October 19, 2022	GP	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2022	
23-08-08	Various Books	Learning Services Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 6, 2022	October 17, 2022	October 17, 2022	GP	407,988.00	407,988.00		407,988.00	407,988.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
23-08-08	Various Office Supplies	Infrastructure & Other Strategic Capital		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	November 3, 2022	November 3, 2022	NCUSA	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022	
23-08-08	Miles and Gracids	Judicial Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	GP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Craps for Local Tax Force	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	GP	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Miles and Gracids	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	GP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Miles and Gracids	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	GP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Snacks ABIS/ Snacks PM	UP-RCSE		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	NCUSA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Craps for Local Tax Force	Craps & Soil Laboratory		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 19, 2022	September 19, 2022	GP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	
23-08-08	Procurement of Catering Services (Miles and Gracids) for Academic Program Level IV	Quality Assurance		NPDS-B - Semi Value Procurement	N/A	September 7, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 9, 2022	September 9, 2022	NCUSA	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	
23-08-08	Various Office Supplies	General Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	October 17, 2022	October 17, 2022	GP	42,400.00	42,400.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	
23-08-08	Craps for Local Tax Force	RECE		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 10, 2022	September 21, 2022	September 21, 2022	GP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2022	
23-08-08	Supply and Delivery of Customized Sports Uniforms (MAGTS)	Socio-Culture and Arts		NPDS-B - Semi Value Procurement	N/A	August 29, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 9, 2022	October 28, 2022	October 28, 2022	NCUSA	280,000.00	280,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
23-08-08	Supply and Delivery of Local Fresh Produce (MAGTS)	Outreach Project		NPDS-B - Semi Value Procurement	N/A	September 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 9, 2022	October 28, 2022	October 28, 2022	NCUSA	70,000.00	70,000.00		68,100.00	68,100.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
23-08-08	Various Office Supplies	HMED		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 9, 2022	October 28, 2022	October 28, 2022	NCUSA	47,300.00	47,300.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
23-08-08	Craps for Local Tax Force	HMED		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 9, 2022	October 28, 2022	October 28, 2022	NCUSA	40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2022	
23-08-08	Various Farm Inputs	Agriculture Project		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	October 9, 2022	November 4, 2022	November 4, 2022	NCUSA	47,400.00</													

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Case # (P#)	Procurement Project	PBO/ CO-Owner	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Bidders		Date of Receipt of Invitation			Final Cost			Delivery Completion/ Acceptance (P#/Date)			Remarks
					Pre-Pric Conference	Ack/Paid of G	Pre bid Conf	Eligibility Check	Sub/Spec of Bid	EO Declaration	Form Cost	Cost of SAC Requisition/ Requiring Award	Name of Award	Contract Signing		Notice to Proceed	Delivery/ Acceptance	Inspection & Acceptance	Target	MOCC	CO												
21-0173	Staircase and Latch	HRSD		NP-CL - Serial Value Procurement	N/A	September 27, 2020	N/A	N/A	N/A	N/A	N/A	October 1, 2020	September 29, 2020	October 20, 2020	September 27, 2020	NCMA	148,979.00	148,979.00	148,979.00	148,979.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2020					
21-0174	Computer Cases	College Registrar		NP-CL - Serial Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2020	October 9, 2020	October 12, 2020	October 9, 2020	GGP	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2020					
21-0175	Lab/Cable	Registrar		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2020	November 18, 2020	November 17, 2020	NCMA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2020						
21-0176	Office Supplies	CCO		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	November 11, 2020	NCMA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2020						
21-0177	Office Chair	CCO		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	November 11, 2020	NCMA	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2020						
21-0178	Office Chair	CCO		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2020	October 29, 2020	November 11, 2020	NCMA	17,000.00	17,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2020						
21-0179	Purchase of Laptop Subject to the Laptop Clearance Meeting	Procurement Office		NP-CL - Serial Value Procurement	N/A	September 16, 2020	N/A	N/A	N/A	N/A	N/A	October 1, 2020	October 27, 2020	November 1, 2020	GGP	228,975.00	228,975.00	227,840.00	227,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2020						
21-0180	Cleaning Services	Procurement and Pricing Unit		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 1, 2020	October 27, 2020	November 1, 2020	October 15, 2020	GGP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2020					
21-0181	Procurement of Cleaning Services (Beds and Sinks) for LGU - September 2021	Socio-cultural and Arts		NP-CL - Serial Value Procurement	N/A	September 21, 2020	N/A	N/A	N/A	N/A	N/A	October 1, 2020	October 26, 2020	September 30, 2020	September 30, 2020	NCMA	121,800.00	121,800.00	121,800.00	121,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2020					
21-0182	Staircase and Latch	Research Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 27, 2020	September 30, 2020	September 30, 2020	NCMA	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2020					
21-0183	Staircase and Latch	Software Sales Unit		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 27, 2020	September 30, 2020	September 30, 2020	NCMA	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2020					
21-0184	Staircase and Latch	Service		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 27, 2020	September 30, 2020	September 30, 2020	NCMA	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2020					
21-0185	Staircase and Latch	Service		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 27, 2020	September 30, 2020	September 30, 2020	NCMA	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2020					
21-0186	Staircase and Latch	Service		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 27, 2020	September 30, 2020	September 30, 2020	NCMA	4,000.00	4,000.00															

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Case #/P	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Assess Procurement Activity										Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Companies	Date of Receipt of Invitation				Remarks (Explaining changes from the IRR)			
					Pre-Proc Conference	Advert of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Dir Evaluation	Post Qual	Date of SAC Receiving Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOCC	CO		Total	MOCC	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bid	Dir Evaluation
22-13-001	Lumber - Luanas	Infrastructure and Other Physical Facilities		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 9, 2022	December 19, 2022	December 19, 2022	December 19, 2022	GP	8,400.00	8,400.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Supply and Installation of Window Type Air Conditioning Unit	ASSCAT Senior Thesis Campus		NPDS-B - Serial Value Procurement	N/A	November 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 12, 2022	December 20, 2022	December 19, 2022	December 19, 2022	GP	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Water and Sewerage	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 9, 2022	December 19, 2022	December 19, 2022	December 19, 2022	GP	17,100.00	17,100.00	17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Oil, Fuel, and Lubricants	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 9, 2022	December 19, 2022	December 19, 2022	December 19, 2022	GP	176,000.00	176,000.00	176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Supply and Delivery of Standardized Academic Testing Materials for Teachers	Guidance Office		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 16, 2022	December 20, 2022	December 20, 2022	December 20, 2022	Income	100,000.00	100,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	
22-13-040	Oil, Fuel, and Lubricants	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 16, 2022	December 20, 2022	December 19, 2022	December 19, 2022	GP	16,000.00	16,000.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Fire Extinguisher	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 16, 2022	December 20, 2022	December 19, 2022	December 19, 2022	GP	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Medical Supplies	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 27, 2022	January 6, 2023	December 27, 2022	December 27, 2022	GP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	
22-13-040	Medical Supplies	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 27, 2022	January 6, 2023	December 27, 2022	December 27, 2022	GP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	
22-13-040	Supply and Delivery of Various Hardware and Electrical Supplies for the Region of Chemistry Building	Infrastructure and Other Physical Facilities		NPDS-B - Serial Value Procurement	N/A	December 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 29, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GP	480,000.00	480,000.00	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Supply and Delivery of Various Hardware and Electrical Supplies for the Region of Food Processing Building	Infrastructure and Other Physical Facilities		NPDS-B - Serial Value Procurement	N/A	December 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 27, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GP	378,000.00	378,000.00	358,000.00	358,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Supply and Delivery of Various Hardware and Electrical Supplies for the Region of Biology Building	Infrastructure and Other Physical Facilities		NPDS-B - Serial Value Procurement	N/A	December 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 26, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GP	138,000.00	138,000.00	138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Procurement of Cleaning Services (Beds and Sinks) for BAUT Classroom	UPANQA		NPDS-B - Serial Value Procurement	N/A	December 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 27, 2022	January 6, 2023	December 12, 2022	December 12, 2022	GP	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2022	
22-13-040	Procurement of Cleaning Services for ASSCAT Year-End Assessment 2022	Planning Office		NPDS-B - Serial Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 19, 2022	December 19, 2022	GP	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Various Electrical Supplies	Infrastructure and Other Physical Facilities		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Oil, Fuel, and Lubricants	Basic Project		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 29, 2022	December 29, 2022	Not used	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Oil, Fuel, and Lubricants	Assess External Studies Center		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 29, 2022	December 29, 2022	Not used	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Oil, Fuel, and Lubricants	Administration		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 29, 2022	December 29, 2022	GP	84,000.00	84,000.00	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2022	
22-13-040	Water and Sewerage	Quality Assurance		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 19, 2022	December 19, 2022	GP	47,000.00	47,000.00	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
22-13-040	Driver Pack Lunch	Planning Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 29, 2022	January 6, 2023	December 19, 2022	December 19, 2022	GP	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	
Total Allocated Budget of Procurement Activities																		25,922,891.91			25,922,891.92			25,922,891.92						
Total Contract Price of Procurement Activities Conducted																		25,922,891.92			25,922,891.92			25,922,891.92						
Total Savings (Total Allocated Budget - Total Contract Price)																		0.00			0.00			0.00						

ON-GOING PROCUREMENT ACTIVITIES																															
22-07-001	Various Supplies	Research Services		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 26, 2022	August 6, 2022	On-going	GP	11,267.00	11,267.00	11,267.00	11,267.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Press Board Color-Gloss Paper/White Top permanent Marker	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 26, 2022	August 6, 2022	On-going	GP	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Control Room/Conductivity/EC	Office of the Student Affairs and Services		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 26, 2022	August 6, 2022	On-going	Not used	291,700.00	291,700.00	291,700.00	291,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Various Office Supplies	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 19, 2022	August 26, 2022	On-going	Not used	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Various Office Supplies	UPANQA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 19, 2022	August 26, 2022	On-going	GP	17,000.00	17,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	Not used	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
22-07-001	Medical Care/First Aid Kit/First Aid Kit/First Aid Kit/First Aid Kit	Extension Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	September 30, 2022	October 10, 2022	On-going	GP	32,000.00	32,000.00	32,000.00	32,000.00	N/A									

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2022

Code (RFP)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Assess Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders		Date of Receipt of Invitation				Remarks (Explaining changes from the RFP)		
					Pre-Proc Conference	Advert of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Disqualification	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Tax	MOOC	CO	Tax	MOOC	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Disqualification	Post Qual	Delivery/Completion/Acceptance (PMP/ASNA)	
22-12-075	Supply and Delivery of Soil Laboratory Equipment	Crop and Soil Laboratory		NPDS-B - Serial Value Procurement	N/A	November 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 6, 2022	December 19, 2022	On-going	Others	475,000.00	475,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-075	Supply and Delivery of Atomic Science Laboratory Equipment	Crop and Soil Laboratory		NPDS-B - Serial Value Procurement	N/A	November 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 6, 2022	December 19, 2022	On-going	Others	175,000.00	175,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-075	Supply and Delivery of Crop Laboratory	Crop and Soil Laboratory		NPDS-B - Serial Value Procurement	N/A	November 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 6, 2022	December 19, 2022	On-going	Others	360,000.00	360,000.00		233,000.00	233,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-075	Supply and Delivery of Various Clinical Diagnostic and Accessories	Socio-Culture and Arts		NPDS-B - Serial Value Procurement	N/A	November 17, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 6, 2022	December 19, 2022	On-going	GGP	230,000.00	230,000.00		222,800.00	222,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-075	Supply and Delivery of Various Veterinary Medical Instruments	Socio-Culture and Arts		NPDS-B - Serial Value Procurement	N/A	November 17, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	December 6, 2022	December 19, 2022	On-going	GGP	119,800.00	119,800.00		117,200.00	117,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-075	Service Charge for General Cleaning and Maintenance of Floors of Accreditation	Twelve Satellite Campus- General Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2022	December 6, 2022	December 19, 2022	On-going	GGP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Supply and Delivery of Standardized Psychological Testing Materials	Guidance Office		NPDS-B - Serial Value Procurement	N/A	November 17, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	December 26, 2022	January 7, 2023	On-going	NCMA	130,000.00	130,000.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Classroom Set	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	December 26, 2022	December 26, 2022	On-going	GGP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Audio Visual Center - 10K Mounted Projector and Charge Capacitor Cables and Socks - 10K Mounted Projector of Outdoor Board	General Services		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 27, 2022	January 6, 2023	On-going	GGP	47,376.00	47,376.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Tracking and Delivery of Supplies and Materials to be procured at the CDRS 85 Bulacan Depot	Procurement Unit		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 26, 2022	January 6, 2023	On-going	GGP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Food Menu National Assembly/Laurel Tissue Micro National Assembly (at Sampaguita 5 parameters)	Research		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 27, 2022	January 6, 2023	On-going	GGP	60,000.00	60,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Supply and Delivery of Various Mathematics Tools and Equipment	UPANAGA		NPDS-B - Serial Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 27, 2022	January 6, 2023	On-going	GGP	P 208,101.00	P 208,101.00		P 208,101.00	P 208,101.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Supply and Delivery of ICT Equipment and Accessories	UPANAGA		NPDS-B - Serial Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 27, 2022	January 6, 2023	On-going	GGP	70,000.00	70,000.00		71,860.00	71,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Various Document Design (CD)	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 26, 2022	January 3, 2023	On-going	GGP	41,700.00	41,700.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Various Lab Group Drawing Sheet with Orientation Page	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	December 26, 2022	January 3, 2023	On-going	GGP	47,840.00	47,840.00		47,840.00	47,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Supply and Delivery of Various Supplies and Equipment for School and Faculty Production	UPANAGA		NPDS-B - Serial Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	381,148.00	381,148.00		380,200.00	380,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Supply and Delivery of Various Supplies and Equipment for Printing	UPANAGA		NPDS-B - Serial Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	80,540.00	80,540.00		80,800.00	80,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Various Supplies	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	37,100.00	37,100.00		37,400.00	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Various Supplies	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Various Supplies	NDTP		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	NCMA	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-080	Class Library	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	12,075.00	12,075.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-111	Supply and Delivery of Standardized Psychological Testing Materials (Personality Test)	Guidance Office		NPDS-B - Serial Value Procurement	N/A	November 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 7, 2023	On-going	NCMA	130,000.00	130,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Supply, Delivery and Installation of New Computerization Training Course with Equipment and Materials	CEIS		NPDS-B - Serial Value Procurement	N/A	December 13, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 27, 2022	January 6, 2023	On-going	NCMA	780,400.00	780,400.00		843,800.00	843,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Supply and Delivery of Various Goods	Planning Office		NPDS-B - Serial Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Various Electrical Supplies	Planning Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Water Container and Knapack	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	17,800.00	17,800.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Charleston Soil Cover	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Changes and Repairs of Pump Head	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Various Supplies	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2022	December 26, 2022	January 6, 2023	On-going	GGP	47,200.00	47,200.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Water and Socks	Socio-Culture and Arts		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	37,800.00	37,800.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Water and Socks	Socio-Culture and Arts		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Water and Socks	Socio-Culture and Arts		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	31,800.00	31,800.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Tapwater Filter	UPANAGA		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2022	December 28, 2022	January 6, 2023	On-going	GGP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Water Phone	NDTP		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022	December 28, 2022	January 6, 2023	On-going	NCMA	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Supply and Delivery of Various Supplies and Materials for Training and Career Library	UPANAGA		NPDS-B - Serial Value Procurement	N/A	December 6, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022	December 28, 2022	January 6, 2023	On-going	GGP	282,210.00	282,210.00		281,800.00	281,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Computer Desktop	Accounting Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022	December 28, 2022	January 6, 2023	On-going	GGP	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Supply and Delivery of Various ICT Equipment, Desktop and Accessories	UPANAGA		NPDS-B - Serial Value Procurement	N/A	July 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022	December 28, 2022	January 6, 2023	On-going	GGP	479,700.00	479,700.00		488,710.00	488,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-12-170	Procurement of Various Equipment	UPANAGA		NPDS-B - Serial Value Procurement	N/A	July 19, 2022	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022	December 28, 2022	January 6, 2023	On-going	GGP	37,800.00	37,800.00		121,476.00	121,476.00		N/A	N/A	N/A	N/A	N/A	N/A	
24-04-014	Procurement of Upgrading of College of Engineering and Information Technology Integrated Laboratory Center (Phase 1)	Infrastructure and Other Physical Facilities	YES	Competitive Bidding	November 21, 2022	November 28, 2022	December 1, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	On-going						GGP	34,280,000.00	34,280,000.00					Author: Edo Christine T. Jaramol, Engr. Alfredo V. Lirio and Engr. Raul S. Sacterno, Jr.	December 2, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022
24-04-014	Procurement of Security Services (Enhancing of Eight (8) Security Guards for C.V. 2022)	Security Services	YES	Competitive Bidding	November 21, 2022	December 21, 2022	December 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going							GGP	6,610,070.00	6,610,070.00					Author: Edo Christine T. Jaramol, Engr. Alfredo V. Lirio and Engr. Raul S. Sacterno	December 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going
24-04-014	Procurement of Security Services (Enhancing of Eight (8) Security Guards for C.V. 2021)	Security Services	YES	Competitive Bidding	November 21, 2022	December 21, 2022	December 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going							NCMA	1,675,110.00	1,675,110.00					Author: Edo Christine T. Jaramol, Engr. Alfredo V. Lirio and Engr. Raul S. Sacterno	December 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023	On-going
Total/Alotted Budget of On-going Procurement Activities																		42,438,565.74												

Prepared by:

JAY RYAN J. ORDENARIO
Chairperson, BAC Secretariat

Recommended for Approval by:

RUTH S. DESAMPARO
BAC Chairperson

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