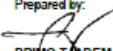
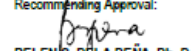


Republic of the Philippines
AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Bunawan, Agusan del Sur

PROCUREMENT MONITORING REPORT
January- June 2016

Code (FAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc. Conference	Ad/Post of IAB/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Evaluation	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO												
	OUTSOURCING OF SECURITY GUARDS	Outsourcing of Security Guard	Security Services	Public Bidding	N/A	02/15/2016 03/02/2016	26-Feb-16	8-Mar-16	8-Mar-16	11-Mar-16	18-Mar-16	22-Mar-16	22-Mar-16	23-Mar-16	Ongoing	Ongoing	STF	1,638,000.00	1,638,000.00		1,454,769.90	1,454,769.90		Cherry B. Jagonia, Ruben Samille, Al Ayala, Aquilino Diacoma	N/A	26-Feb-16	8-Mar-16	8-Mar-16	11-Mar-16	18-Mar-16	22-Mar-16	22-Mar-16	23-Mar-16		
	Construction of Two-Storey Academic Building (18 classrooms)	Construction of Two-Storey Academic Building (18 classrooms)	Physical Plant	Public Bidding	9-Dec-15	12/4/2015 12/17/2015	15-Dec-15	21-Dec-15	21-Dec-15	12-Jan-16	12-Jan-16	18-May-16	18-May-16	12-May-16	Ongoing	Ongoing	GAA	23,243,000.00		23,243,000.00	22,088,474.15		22,088,474.15		Cherry B. Jagonia, Rey Prochian, Rub B. Scaisson, Fred Labog, Carl Sumaylo	9-Dec-15	15-Dec-15	21-Dec-15	21-Dec-15	12-Jan-16	12-Jan-16	18-May-16	18-May-16	Ongoing	
	MIS OFFICE EQUIPMENT	Office Equipment	MIS	NP- SMALL VALUE	N/A	1st 03/23/2016 03/20/2016 2nd 04/01/2016 04/08/2016	N/A	N/A	13-May-16	13-May-16	N/A	14-May-16	16-May-16	18-May-16	25-May-16	25-May-16	STF	124,800.00		124,800.00	119,200.00		119,200.00		N/A	N/A	N/A	N/A	13-May-16	13-May-16	N/A	16-May-16	16-May-16	25-May-16	
	OFFICE SUPPLIES	OFFICE SUPPLIES	SUPPLY OFFICE	NP- SMALL VALUE	N/A	1st- 03/04/2016 03/11/2016 2nd- 03/14/2016 03/21/2016	N/A	N/A	22-Mar-16	22-Mar-16	N/A	28-Mar-16	29-Mar-16	29-Mar-16	13-Apr-16	13-Apr-16	MDS	495,215.00	495,215.00		126,880.60	126,880.60		N/A	N/A	N/A	N/A	22-Mar-16	22-Mar-16	N/A	28-Mar-16	29-Mar-16	13-Apr-16		
	SCHOOL PUBLICATION	THE DURIAN	School Publication	NP- SMALL VALUE	N/A	1/15/2016 01/22/2016 2nd 01/25/2016 02/1/2016	N/A	N/A	9-Feb-16	9-Feb-16	N/A	15-Feb-16	29-Mar-16	29-Mar-16	29-Apr-16	29-Apr-16	FF	233,150.00	233,150.00		192,269.50	192,269.50		N/A	N/A	N/A	N/A	9-Feb-16	9-Feb-16	N/A	15-Feb-16	29-Mar-16	29-Apr-16		
	CONSTRUCTION MATERIALS COMFORTROOM ASSCAT GYMNASIUM	Construction Materials	General Services	NP- SMALL VALUE	N/A	1/26/2016 02/02/2016 2nd 02/04/2016 02/11/2016	N/A	N/A	8-Mar-16	8-Mar-16	N/A	9-Mar-16	9-Mar-16	18-Mar-16	11-Mar-16	11-Mar-16	MDS	522,507.71		522,507.71	256,638.00		256,638.00		N/A	N/A	N/A	N/A	8-Mar-16	8-Mar-16	N/A	9-Mar-16	9-Mar-16	11-Mar-16	
	SCHOOL PUBLICATION	THE DURIAN	School Publication	NP- SMALL VALUE	N/A	1st 3/7/2016 3/14/2016 2nd 3/30/2016 4/6/2016	N/A	N/A	12-Apr-16	12-Apr-16	N/A	14-Apr-16	23-Jun-16	24-Jun-16	11-Jul-16	11-Jul-16	FF	214,450.00	214,450.00		181,210.25	181,210.25		N/A	N/A	N/A	N/A	12-Apr-16	12-Apr-16	N/A	14-Apr-16	23-Jun-16	11-Jul-16		
	REHABILITATION OF CONCRETE FENCE(Main Gate to Bab Pond)	Construction Materials	General Services	NP- SMALL VALUE	N/A	1st 1/25/2016 2/01/2016 2nd 2/04/2016 2/11/2016	N/A	N/A	2-Mar-16	2-Mar-16	N/A	8-Mar-16	10-Mar-16	9-Mar-16	18-Mar-16	18-Mar-16	GAA	486,539.04		196,736.85	86,805.00		86,805.00		N/A	N/A	N/A	N/A	2-Mar-16	2-Mar-16	N/A	8-Mar-16	10-Mar-16	18-Mar-16	
	COMMONLY USED SUPPLY-DBM	COMMONLY USED SUPPLY	Various Offices	NP- SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-16	N/A	7-Mar-16	7-Mar-16	GAA	95,358.95	95,358.95		95,258.95	95,358.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-16	7-Mar-16			
	UNIFORM POLO SHIRT w/ DESIGNED PRINT	UNIFORM POLO SHIRT w/ DESIGNED PRINT	Sport & Socio Cultural Affairs	NP- SMALL VALUE	N/A	1st 2/23/2016 2/01/2016 2nd 3/03/2016 10/03/2016	N/A	N/A	18-Mar-16	18-Mar-16	N/A	21-Mar-16	6-Apr-16	22-Mar-16	14-Apr-16	14-Apr-16	GAA	96,000.00	96,000.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	18-Mar-16	18-Mar-16	N/A	21-Mar-16	6-Apr-16	14-Apr-16		
	Construction Materials for the Comfort Rooms of ASSCAT Gym	Construction Materials for the Comfort Rooms of ASSCAT Gym	General Services	NP- SMALL VALUE	N/A	1st 1/26/2016 2/02/2016 2nd 2/04/2016 02/11/2016	N/A	N/A	8-Mar-16	8-Mar-16	N/A	9-Mar-16	8-Mar-16	10-Mar-16	12-Apr-16	12-Apr-16	GAA	522,507.71		522,507.71	68,000.00		68,000.00		N/A	N/A	N/A	N/A	8-Mar-16	8-Mar-16	N/A	9-Mar-16	8-Mar-16	12-Apr-16	
	Common Use Supplies N.R. Eastapog Enterprise Inc.	Common Use Supplies N.R. Eastapog Enterprise Inc.	Various Offices	NP- SMALL VALUE	N/A	1st 3/03/2016 3/03/2016 2nd 3/14/2016 03/21/2016	N/A	N/A	22-Mar-16	23-Mar-16	N/A	9-Mar-16	28-Mar-16	29-Mar-16	31-Mar-16	31-Mar-16	GAA	495,215.00	495,215.00		108,067.50	108,067.50		N/A	N/A	N/A	N/A	22-Mar-16	23-Mar-16	N/A	9-Mar-16	28-Mar-16	31-Mar-16		
	Biology Laboratory Supplies and Equipment	Biology Laboratory Supplies and Equipment	Biology	NP- SMALL VALUE	N/A	1st 3/15/2016 3/22/2016 2nd 3/24/2016 03/31/2016	N/A	N/A	23-Mar-16	23-Mar-16	N/A	23-Mar-16	18-Apr-16	24-Mar-16	28-Mar-16	28-Mar-16	GAA	102,500.00	102,500.00		99,700.00		99,700.00		N/A	N/A	N/A	N/A	23-Mar-16	23-Mar-16	N/A	23-Mar-16	18-Apr-16	28-Mar-16	
	Polo Shirt w/ Printing	Polo Shirt w/ Printing	GAD	NP- SMALL VALUE	N/A	1st 3/21/2016 3/28/2016 2nd 4/01/2016 04/08/2016	N/A	N/A	12-Apr-16	12-Apr-16	N/A	15-Apr-16	18-Apr-16	20-Apr-16	25-Apr-16	25-Apr-16	GAA	72,500.00	72,500.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	12-Apr-16	12-Apr-16	N/A	15-Apr-16	18-Apr-16	25-Apr-16		

Prepared by:

PRIMO T. ADEM
Supply Office II

Recommending Approval:

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BAC Chairperson

Approved by:

JUARLITO V. GARCINES, Ph.D.
SUC President II