







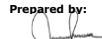



ANNEX B


AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY  
Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
1-01-101-01	Vehicle Spareparts	Meatopool	Negotiation (Below SGP)	NA	NA	NA	NA	NA	NA	NA	11/22/2018	11/29/2018	11/29/2018	on-going	GAA	16,395.00	16,395.00		15,840.00	15,840.00		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Procurement of Wooden Furniture and Sofa	ICT	Negotiated Procurement (Two Failed Bids)	NA	9/11/2018	NA	NA	NA	NA	NA	11/06/2018	12/19/2018	12/19/2018	on-going	GAA	675,000.00		675,000.00	673,890.00	673,890.00		NA	NA	NA	NA	NA	NA	NA														
3-08-601-04	Hanging System/Irrigation Facility	Cacao Project	Small Value Procurement	NA	8/11/2018	NA	NA	NA	NA	NA	12/3/2018	on-going	on-going	on-going	ITP	270,000.00	270,000.00		243,518.89	243,518.89		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Digital Trinocular Compound LED Microscope	Biology Laboratory	Negotiated Procurement (Two Failed Bids)	NA	10/13/2018	NA	NA	NA	NA	NA	12/5/2018	12/14/2018	12/14/2018	on-going	GAA	300,000.00		300,000.00	130,000.00	130,000.00		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Supply and Delivery of Various Office Equipment	Various Offices	Small Value Procurement	NA	11/20/2018	NA	NA	NA	NA	NA	12/11/2018	12/14/2018	12/14/2018	on-going	GAA	548,400.00		548,400.00	547,219.00	547,219.00		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Supply, Delivery and Installation of Various Office Furnitures and Fixtures	Various Offices	Small Value Procurement	NA	11/20/2018	NA	NA	NA	NA	NA	12/11/2018	12/12/2018	12/12/2018	on-going	GAA	589,367.20		589,367.20	588,000.00	588,000.00		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Various Laboratory Equipment	Various Laboratories	Small Value Procurement	NA	10/13/2018	NA	NA	NA	NA	NA	12/11/2018	12/14/2018	12/14/2018	on-going	GAA	687,550.00		687,550.00	638,200.00	638,200.00		NA	NA	NA	NA	NA	NA	NA														
2-06-441-04	Hanging Cabinet	Biology Laboratory	Small Value Procurement	NA	9/7/2018	NA	NA	NA	NA	NA	12/18/2018	12/27/2018	12/27/2018	on-going	STF	180,500.00	180,500.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA	NA														
1-01-101-01	Accountable Forms	Cashier's Office	NP - Agency to Agency	NA	NA	NA	NA	NA	NA	NA	12/19/2018	on-going	on-going	GAA	82,800.00		82,800.00	100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	NA															
1-01-101-01	Check-up and Repair of ASSCAT Vehicle (Toyota Revol)	Meatopool	Negotiation (Below SGP)	NA	NA	NA	NA	NA	NA	NA	12/28/2018	1/6/2019	1/6/2019	on-going	GAA	15,500.00	15,500.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA														
<b>Total Allotted Budget of On-going Procurement Activities</b>																<b>117,990,107.57</b>																										

Prepared by:  
  
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