

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
1-01-101-01	Supply and Delivery of Various Lumber Materials	General Services	NO	NP-53.9 - Small Value Procurement	NA	January 9, 2020	NA	NA	NA	NA	NA	NA	NA	January 15, 2020	January 22, 2020	January 22, 2020	February 7, 2020	February 10, 2020	GoP	432,650.00	432,650.00		432,650.00	432,650.00		NA	NA	NA	NA	NA	February 7, 2020
2-06-441-04	Supply and Installation of Two (2) Units 75 KVA Transformer with Complete Accessories	General Services	NO	NP-53.9 - Small Value Procurement	NA	January 16, 2020	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	January 29, 2020	January 29, 2020	February 19, 2020	February 19, 2020	Income	960,000.00		960,000.00	698,181.12	698,181.12		NA	NA	NA	NA	NA	February 19, 2020
1-01-101-01	Toner, Black MP2501L	Office of the President	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 26, 2020	GoP	5,400.00	5,400.00		2,710.40	2,710.40		NA	NA	NA	NA	NA	February 14, 2020
1-01-101-01	Toner, Docucentre82110	Procurement Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	January 30, 2020	January 30, 2020	February 3, 2020	February 4, 2020	GoP	8,650.00	8,650.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	February 3, 2020
1-01-101-01	Toner, Ineo 308	Office of the President	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	January 30, 2020	January 30, 2020	February 11, 2020	February 12, 2020	GoP	58,750.00	58,750.00		58,750.00	58,750.00		NA	NA	NA	NA	NA	February 11, 2020
2-06-441-04	Toner, Ineo 308	Office of the President	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	January 30, 2020	January 30, 2020	February 11, 2020	February 12, 2020	Income	58,750.00	58,750.00		58,750.00	58,750.00		NA	NA	NA	NA	NA	February 11, 2020
2-06-441-04	Various Photocopier Consumables	Reproduction Center	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 05, 2020	February 05, 2020	February 05, 2020	February 26, 2020	Income	56,500.00	56,500.00		56,500.00	56,500.00		NA	NA	NA	NA	NA	February 05, 2020
2-06-441-04	Photocopier Consumables	Registrar's Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 05, 2020	February 05, 2020	June 30, 2020	June 30, 2020	Income	5,168.00	5,168.00		3,720.00	3,720.00		NA	NA	NA	NA	NA	June 30, 2020
2-06-441-04	Photocopier Consumables	ASSCAT Trento Campus	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 05, 2020	February 05, 2020	June 30, 2020	June 30, 2020	Income	5,168.00	5,168.00		3,720.00	3,720.00		NA	NA	NA	NA	NA	June 30, 2020
2-06-441-04	Purchase of Computer Server, Data Cabinet and Computer Set	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	NA	January 3, 2020	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	January 30, 2020	January 30, 2020	June 22, 2020	June 23, 2020	Income	370,000.00	370,000.00		359,975.00	359,975.00		NA	NA	NA	NA	NA	June 22, 2020
2-06-441-04	Supply and Delivery of Two (2) Units Duplicating Machine	Reproduction Center	NO	NP-53.9 - Small Value Procurement	NA	January 16, 2020	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 05, 2020	February 05, 2020	February 05, 2020	February 26, 2020	Income	540,000.00	540,000.00		510,000.00	510,000.00		NA	NA	NA	NA	NA	February 05, 2020
2-06-441-04	Various Toner for Photocopier	Registrar's Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 29, 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 26, 2020	Income	124,170.00	124,170.00		121,200.00	121,200.00		NA	NA	NA	NA	NA	February 7, 2020
1-01-101-01	Various Toner for Photocopier	Records Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	January 30, 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 26, 2020	GoP	73,654.00	73,654.00		73,594.00	73,594.00		NA	NA	NA	NA	NA	February 7, 2020
2-06-441-04	Purchase of Polo Shirt Uniform with Print	Gender and Development	NO	NP-53.9 - Small Value Procurement	NA	January 24, 2020	NA	NA	NA	NA	NA	NA	NA	January 30, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 3, 2020	GoP	145,800.00	145,800.00		111,780.00	111,780.00		NA	NA	NA	NA	NA	March 3, 2020
2-06-441-04	Purchase of Polo Shirt Uniform with Print	Gender and Development	NO	Repeat Order	NA	NA	NA	NA	NA	NA	NA	NA	NA	February 17, 2020	February 26, 2020	February 26, 2020	March 3, 2020	March 3, 2020	GoP	26,220.00	26,220.00		26,220.00	26,220.00		NA	NA	NA	NA	NA	March 3, 2020
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	February 5, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	Income	7,453.01	7,453.01		7,453.01	7,453.01		NA	NA	NA	NA	NA	February 6, 2020
1-01-101-01	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	February 5, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	GoP	25,102.87	25,102.87		25,102.87	25,102.87		NA	NA	NA	NA	NA	February 6, 2020
2-07-550-04	Oil, Fuel and Lubricant	Cacao Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	February 5, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	Income	516.00	516.00		516.00	516.00		NA	NA	NA	NA	NA	February 6, 2020
2-06-441-04	Cabinet, Computer Table and Counter	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	June 22, 2020	June 23, 2020	Income	38,500.00	38,500.00		38,500.00	38,500.00		NA	NA	NA	NA	NA	June 22, 2020
2-06-441-04	Photocopier Machine, Fujf Xerox Document Centre S2110	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	February 4, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 10, 2020	March 10, 2020	July 14, 2020	July 14, 2020	Income	59,874.24	59,874.24		41,500.00	41,500.00		NA	NA	NA	NA	NA	July 13, 2020
2-06-441-04	Purchase of Classroom Tables with Chairs and Office Tables with Chairs	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	February 18, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	June 24, 2020	June 24, 2020	Income	75,000.00	75,000.00		74,800.00	74,800.00		NA	NA	NA	NA	NA	June 24, 2020
2-07-550-04	Knapsack Sprayer and Meter Stick	Cacao Project	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	April 30, 2020	April 30, 2020	Income	3,700.00	3,700.00		2,865.00	2,865.00		NA	NA	NA	NA	NA	April 30, 2020
2-06-441-04	Procurement of ICT Equipment and Supplies	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	February 4, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	July 7, 2020	July 7, 2020	July 7, 2020	July 8, 2020	Income	57,300.00	57,300.00		56,900.00	56,900.00		NA	NA	NA	NA	NA	July 7, 2020
2-06-441-04	Purchase of ICT Equipment and Accessories	ICT	NO	NP-53.9 - Small Value Procurement	NA	January 24, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	July 7, 2020	July 7, 2020	July 7, 2020	July 8, 2020	Income	121,874.00	121,874.00		121,110.00	121,110.00		NA	NA	NA	NA	NA	July 7, 2020
2-06-441-04	Procurement of ICT Equipment and Accessories	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	February 4, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	June 16, 2020	June 16, 2020	Income	302,956.00	302,956.00		288,800.00	288,800.00		NA	NA	NA	NA	NA	June 16, 2020
1-01-101-01	Purchase of Various Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	NA	January 31, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	June 24, 2020	June 24, 2020	GoP	603,603.30	603,603.30		506,397.50	506,397.50		NA	NA	NA	NA	NA	June 24, 2020
2-06-441-04	Purchase of Office Supplies	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	January 31, 2020	NA	NA	NA	NA	NA	NA	NA	March 5, 2020	March 11, 2020	March 11, 2020	June 16, 2020	June 16, 2020	Income	53,890.00	53,890.00		52,165.00	52,165.00		NA	NA	NA	NA	NA	June 16, 2020
1-01-101-01	Token, Lel and Bouquet	Human Resource Management Office	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 2, 2020	March 10, 2020	March 10, 2020	March 10, 2020	March 11, 2020	GoP	30,988.00	30,988.00		30,988.00	30,988.00		NA	NA	NA	NA	NA	March 10, 2020
1-01-101-01	Purchase of Various Electrical and Hardware Supplies	General Services	NO	NP-53.9 - Small Value Procurement	NA	January 24, 2020	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 11, 2020	March 11, 2020	May 8, 2020	May 8, 2020	GoP	253,158.00	253,158.00		253,084.00	253,084.00		NA	NA	NA	NA	NA	May 8, 2020
1-01-101-01	Purchase of T-Shirt Uniform with Print	Gender and Development	NO	NP-53.9 - Small Value Procurement	NA	February 13, 2020	NA	NA	NA	NA	NA	NA	NA	March 9, 2020	August 7, 2020	August 7, 2020	September 16, 2020	September 17, 2020	GoP	175,000.00	175,000.00		93,800.00	93,800.00		NA	NA	NA	NA	NA	September 16, 2020
2-06-441-04	Purchase of Sports Supplies and Accessories	Sports Development Office	NO	NP-53.9 - Small Value Procurement	NA	January 24, 2020	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 11, 2020	March 11, 2020	June 8, 2020	June 8, 2020	Income	56,550.00	56,550.00		56,044.00	56,044.00		NA	NA	NA	NA	NA	June 8, 2020
2-06-441-04	Various Office Supplies	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 11, 2020	March 11, 2020	June 15, 2020	June 15, 2020	Income	30,182.00	30,182.00		30,062.00	30,062.00		NA	NA	NA	NA	NA	June 15, 2020
2-06-441-04	Procurement of Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	NA	January 31, 2020	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 11, 2020	March 11, 2020	July 10, 2020	July 10, 2020	Income	92,300.50	92,300.50		40,768.00	40,768.00		NA	NA	NA	NA	NA	July 10, 2020
2-06-441-04	Procurement of Office Equipment and Fixtures	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	February 4, 2020	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 10, 2020	March 10, 2020	July 14, 2020	July 14, 2020	Income	196,700.00	196,700.00		135,430.00	135,430.00		NA	NA	NA	NA	NA	July 14, 2020
2-06-441-04	Office Tables and Chairs	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 6, 2020	March 11, 2020	March 11, 2020	June 19, 20														



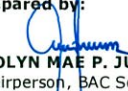
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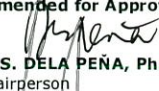
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)	
1-01-101-01	Various Medical Supplies and Materials	College Clinic	NO	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 24, 2020	May 5, 2020	May 5, 2020	April 29, 2020	May 13, 2020	GoP	70,000.00	70,000.00		71,150.00	71,150.00		NA	NA	NA	NA	NA	NA	April 29, 2020	
2-06-441-04	Photocopier Consumables	Reproduction Center	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 29, 2020	May 8, 2020	May 8, 2020	September 8, 2020	September 8, 2020	Income	11,700.00	11,700.00		11,700.00	11,700.00		NA	NA	NA	NA	NA	NA	September 8, 2020	
1-01-101-01	Various Construction and Hardware Supplies	General Services	NO	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 30, 2020	May 5, 2020	May 5, 2020	May 4, 2020	May 6, 2020	GoP	162,088.00	162,088.00		162,088.00	162,088.00		NA	NA	NA	NA	NA	NA	May 4, 2020	
2-06-441-04	Card Printer Consumables	Office of the Student Affairs	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 30, 2020	May 7, 2020	May 7, 2020	August 6, 2020	August 7, 2020	Income	70,600.00	70,600.00		70,600.00	70,600.00		NA	NA	NA	NA	NA	NA	August 6, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 5, 2020	May 7, 2020	May 7, 2020	May 5, 2020	May 5, 2020	Income	3,560.40	3,560.40		3,560.40	3,560.40		NA	NA	NA	NA	NA	NA	May 5, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Cacao Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 5, 2020	May 7, 2020	May 7, 2020	May 5, 2020	May 5, 2020	Income	741.40	741.40		741.40	741.40		NA	NA	NA	NA	NA	NA	May 5, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 5, 2020	May 7, 2020	May 7, 2020	May 5, 2020	May 5, 2020	Income	7,496.25	7,496.25		7,496.25	7,496.25		NA	NA	NA	NA	NA	NA	May 5, 2020	
2-06-441-04	Oil, Fuel and Lubricant	ASSCAT Trento Campus	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 5, 2020	May 7, 2020	May 7, 2020	May 5, 2020	May 5, 2020	Income	2,836.13	2,836.13		2,836.13	2,836.13		NA	NA	NA	NA	NA	NA	May 5, 2020	
1-01-101-01	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 5, 2020	May 7, 2020	May 7, 2020	May 5, 2020	May 5, 2020	GoP	6,156.57	6,156.57		6,156.57	6,156.57		NA	NA	NA	NA	NA	NA	May 5, 2020	
1-01-101-01	Purchase of Various Electrical and Construction Supplies	General Services	NO	NP-53.9 - Small Value Procurement	NA	March 30, 2020	NA	NA	NA	NA	NA	NA	NA	May 12, 2020	May 14, 2020	May 14, 2020	June 3, 2020	June 3, 2020	GoP	161,942.00	161,942.00		159,658.00	159,658.00		NA	NA	NA	NA	NA	NA	June 3, 2020	
1-01-101-01	Vehicle Parts and Accessories	Motorpool	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 15, 2020	June 1, 2020	June 1, 2020	August 13, 2020	August 3, 2020	GoP	45,700.00	45,700.00		45,700.00	45,700.00		NA	NA	NA	NA	NA	NA	August 3, 2020	
1-01-101-01	Toner, DocuCentre S2011	Procurement Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2020	May 15, 2020	May 15, 2020	June 8, 2020	June 8, 2020	GoP	3,650.00	3,650.00		3,650.00	3,650.00		NA	NA	NA	NA	NA	NA	June 8, 2020	
2-06-441-04	Various Office Supplies	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 13, 2020	May 14, 2020	May 14, 2020	September 17, 2020	September 17, 2020	Income	38,442.00	38,442.00		38,425.50	38,425.50		NA	NA	NA	NA	NA	NA	September 17, 2020	
2-06-441-04	Various Office Supplies	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 13, 2020	May 14, 2020	May 14, 2020	September 17, 2020	September 17, 2020	Income	38,941.00	38,941.00		38,898.00	38,898.00		NA	NA	NA	NA	NA	NA	September 17, 2020	
1-01-101-01	Toner Photocopier, DS618d Aficio	Registrar's Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 13, 2020	August 26, 2020	August 26, 2020	September 8, 2020	September 8, 2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	September 8, 2020	
1-01-101-01	Drum DDR313 Black	Office of the President	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2020	June 1, 2020	June 1, 2020	August 25, 2020	August 27, 2020	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	August 25, 2020	
2-06-441-04	Built-in Audio System	Socio Cultural Dvelopment	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 27, 2020	May 29, 2020	May 29, 2020	July 13, 2020	July 14, 2020	Income	9,000.00	9,000.00		8,790.00	8,790.00		NA	NA	NA	NA	NA	NA	July 13, 2020	
2-06-441-04	Purchase of Wooden Tables, Chairs and Cabinets	Various Offices	NO	NP-53.9 - Small Value Procurement	NA	March 30, 2020	NA	NA	NA	NA	NA	NA	NA	May 29, 2020	June 1, 2020	June 1, 2020	June 30, 2020	June 30, 2020	Income	242,000.00	242,000.00		240,605.00	240,605.00		NA	NA	NA	NA	NA	NA	June 30, 2020	
2-06-441-04	Procurement of Laboratory Equipment and Supplies	Biology Laboratory	NO	NP-53.9 - Small Value Procurement	NA	April 7, 2020	NA	NA	NA	NA	NA	NA	NA	May 27, 2020	May 30, 2020	May 30, 2020	August 19, 2020	August 19, 2020	Income	310,000.00	310,000.00		281,000.00	281,000.00		NA	NA	NA	NA	NA	NA	August 19, 2020	
2-06-441-04	Various Toner for Photocopier	Registrar's Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 27, 2020	June 3, 2020	June 3, 2020	July 22, 2020	July 22, 2020	Income	134,328.00	134,328.00		133,848.00	133,848.00		NA	NA	NA	NA	NA	NA	July 22, 2020	
1-01-101-02	Supply, Delivery and Installation of Various TLE Laboratory Equipment	TLE Laboratory	NO	NP-53.9 - Small Value Procurement	NA	February 5, 2020	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	June 1, 2020	June 1, 2020	September 11, 2020	September 14, 2020	GoP	877,700.00		877,700.00	876,850.35	876,850.35		NA	NA	NA	NA	NA	NA	September 11, 2020	
2-06-441-04	Procurement of Airconditioned Unit	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	April 14, 2020	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 13, 2020	July 13, 2020	Income	56,595.00	56,595.00		55,630.00	55,630.00		NA	NA	NA	NA	NA	NA	July 13, 2020	
2-06-441-04	Steel Cabinet	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 1, 2020	July 1, 2020	Income	23,700.00	23,700.00		23,580.00	23,580.00		NA	NA	NA	NA	NA	NA	July 1, 2020	
2-06-441-04	Built-in Speaker	ASSCAT Trento Campus	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 13, 2020	July 13, 2020	Income	9,800.00	9,800.00		9,701.00	9,701.00		NA	NA	NA	NA	NA	NA	July 13, 2020	
2-06-441-04	Purchase of Sofa Set	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	April 14, 2020	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 3, 2020	July 3, 2020	Income	62,000.00	62,000.00		61,592.00	61,592.00		NA	NA	NA	NA	NA	NA	July 3, 2020	
2-06-441-04	Purchase of Airconditioned Unit	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	April 14, 2020	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 13, 2020	July 13, 2020	Income	56,596.00	56,596.00		55,630.00	55,630.00		NA	NA	NA	NA	NA	NA	July 13, 2020	
2-06-441-04	Purchase of Steel Cabinet	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	April 14, 2020	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	May 29, 2020	May 29, 2020	July 2, 2020	July 2, 2020	Income	75,000.00	75,000.00		23,580.00	23,580.00		NA	NA	NA	NA	NA	NA	July 2, 2020	
1-01-101-01	Consumables for Brushcutter	General Services	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2020	June 1, 2020	June 1, 2020	June 4, 2020	June 4, 2020	GoP	15,400.00	15,400.00		15,120.00	15,120.00		NA	NA	NA	NA	NA	NA	June 4, 2020	
2-06-441-04	Procurement of Computer Desktop and Printer	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	NA	April 14, 2020	NA	NA	NA	NA	NA	NA	NA	June 2, 2020	June 4, 2020	June 4, 2020	June 16, 2020	June 16, 2020	Income	199,824.00	199,824.00		188,835.00	188,835.00		NA	NA	NA	NA	NA	NA	June 16, 2020	
1-01-101-01	Ribbon Cart	Cashier's Office	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2020	June 4, 2020	June 4, 2020	August 18, 2020	August 19, 2020	GoP	2,490.00	2,490.00		1,376.00	1,376.00		NA	NA	NA	NA	NA	NA	August 18, 2020	
2-07-550-04	Registered Seeds (Rice)	Rice Project	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 3, 2020	June 5, 2020	June 5, 2020	June 10, 2020	June 10, 2020	Income	15,640.00	15,640.00		15,640.00	15,640.00		NA	NA	NA	NA	NA	NA	June 10, 2020	
2-07-550-04	Medical Supplies	Plant Tissue Culture Laboratory/Horticulture Project	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2020	June 4, 2020	June 4, 2020	August 24, 2020	August 24, 2020	Income	2,764.00	2,764.00		5,524.00	5,524.00		NA	NA	NA	NA	NA	NA	August 24, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 4, 2020	June 4, 2020	June 4, 2020	June 4, 2020	June 4, 2020	Income	7,538.88	7,538.88		7,538.88	7,538.88		NA	NA	NA	NA	NA	NA	June 4, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Cacao Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 4, 2020	June 4, 2020	June 4, 2020	June 4, 2020	June 4, 2020	Income	1,547.80	1,547.80		1,547.80	1,547.80		NA	NA	NA	NA	NA	NA	June 4, 2020	
2-07-550-04	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	NA																												



Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2-06-441-04	Supply and Installation of Intranet Link (Fiber Optic Connectivity)	ICT	NO	NP-53.9 - Small Value Procurement	N/A	January 26, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2020	March 12, 2020	March 12, 2020	on-going	Income	400,000.00	400,000.00		341,500.00	341,500.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Various Medical Supplies	Health and Wellness	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2020	May 21, 2020	May 21, 2020	on-going	Income	27,580.00	27,580.00		24,241.00	24,241.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Various Physics Laboratory Supplies	ASSCAT Trento Campus	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2020	March 18, 2020	March 18, 2020	on-going	Income	14,614.00	14,614.00		14,170.00	14,170.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Purchase of Office Curtains with Metal Rod	Administration	NO	NP-53.9 - Small Value Procurement	N/A	February 29, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2020	May 26, 2020	May 26, 2020	on-going	GoP	298,900.00	298,900.00		297,912.00	297,912.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Student Group Personal Accident Insurance Plan (ASSCAT Trento Campus)	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	February 25, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2020	May 7, 2020	May 7, 2020	on-going	Income	87,505.00	87,505.00		63,548.50	63,548.50		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Student Group Personal Accident Insurance Plan (Main Campus)	Office of the Student Affairs	NO	NP-53.9 - Small Value Procurement	N/A	February 25, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2020	May 7, 2020	May 7, 2020	on-going	Income	284,300.00	284,300.00		207,539.00	207,539.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Various Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2020	May 14, 2020	May 14, 2020	on-going	Income	263,954.00	263,954.00		134,379.00	134,379.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Procurement of Various Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2020	May 14, 2020	May 14, 2020	on-going	GoP	471,941.00	471,941.00		424,944.50	424,944.50		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Purchase of Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	April 7, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2020	June 1, 2020	June 1, 2020	on-going	Income	119,800.00	119,800.00		119,753.00	119,753.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Procurement of Furniture	TLE Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	February 5, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	June 1, 2020	June 1, 2020	on-going	GoP	126,000.00	126,000.00		125,835.00	125,835.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Electric Stand Fan	Motorpool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	May 29, 2020	May 29, 2020	on-going	GoP	5,000.00	5,000.00		4,841.00	4,841.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Various Supplies	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	May 29, 2020	May 29, 2020	on-going	Income	33,846.00	33,846.00		29,160.00	29,160.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Camera DSLR	Socio Cultural Development Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	May 29, 2020	May 29, 2020	on-going	Income	35,000.00	35,000.00		34,230.00	34,230.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Multimedia Equipment	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	April 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	May 29, 2020	May 29, 2020	on-going	Income	91,953.00	91,953.00		91,085.00	91,085.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	First Aid Kit Set	ASSCAT Trento Campus	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2020	May 29, 2020	May 29, 2020	on-going	Income	5,000.00	5,000.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Purchase of Sports Equipment and Supplies	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2020	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2020	June 4, 2020	June 4, 2020	on-going	Income	131,430.00	131,430.00		130,018.00	130,018.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Various Medical Supplies	Health and Wellness	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2020	June 4, 2020	June 4, 2020	on-going	GoP	13,368.00	13,368.00		8,016.00	8,016.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Computer Server and Server Rack Network Cabinet	MS	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2020	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2020	June 3, 2020	June 3, 2020	on-going	Income	272,000.00	272,000.00		266,135.00	266,135.00		N/A	N/A	N/A	N/A	N/A	on-going		
1-01-101-01	Purchase of ICT Equipment and Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2020	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2020	June 8, 2020	June 8, 2020	on-going	GoP	54,623.20	54,623.20		54,580.00	54,580.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Sports Equipment and Supplies	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	April 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2020	June 8, 2020	June 8, 2020	on-going	Income	91,830.00	91,830.00		80,969.00	80,969.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Audio and Visual Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	April 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2020	June 19, 2020	June 19, 2020	on-going	Income	370,000.00	370,000.00		362,812.00	362,812.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Barcode Scanner	College Library	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2020	June 25, 2020	June 25, 2020	on-going	Income	42,900.00	42,900.00		14,628.00	14,628.00		N/A	N/A	N/A	N/A	N/A	on-going		
2-06-441-04	Procurement of Upgrading of Sports and Socio-Cultural Center (Wall Partition, Eaves Ceiling and Roofing Heat Installation)	Planning Office	NO	Competitive Bidding	February 26, 2020	February 27, 2020	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	June 24, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	Income	1,540,576.00	1,540,576.00		1,538,539.88	1,538,539.88		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Rulo B. Sentones	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	on-going	
2-06-441-04	Procurement of Supply and Installation of Three (3) Units 75 KVA Pole Type Conventional Electric Transformer	Planning Office	NO	Competitive Bidding	February 26, 2020	February 27, 2020	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	June 24, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	Income	1,440,000.00	1,440,000.00		1,420,000.00	1,420,000.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Emmanuel B. Galarse	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	on-going	
2-06-441-04	Procurement of Supply and Installation of Ten (10) Units 10-Tonner Floor Mounted Airconditioned Units with Complete Accessories	Planning Office	NO	Competitive Bidding	February 26, 2020	February 27, 2020	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	June 24, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	Income	3,500,000.00	3,500,000.00		2,904,080.00	2,904,080.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Rulo B. Sentones	March 6, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 18, 2020	on-going	
2-06-441-04	Procurement of Flexible Learning and Working Arrangement Supplies and Materials for Digital Infrastructure	Information and Communication Technology Center	NO	Competitive Bidding	May 29, 2020	June 1, 2020	June 9, 2020	June 22, 2020	June 22, 2020	June 23, 2020	June 18, 2020	June 24, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	Income	9,412,000.00	9,412,000.00		2,675,000.00	2,675,000.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	June 9, 2020	June 22, 2020	June 22, 2020	June 23, 2020	June 18, 2020	on-going	
1-01-101-01	Procurement of Supply and Delivery of Office Curtains and Curtain Rod	Procurement Office	NO	Competitive Bidding	May 29, 2020	June 1, 2020	June 9, 2020	June 22, 2020	June 22, 2020	June 23, 2020	July 8, 2020	July 13, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	GoP	1,210,750.00	1,210,750.00		1,175,000.00	1,175,000.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mrs. Juanita E. Mabnis	June 9, 2020	June 22, 2020	June 22, 2020	June 23, 2020	July 8, 2020	on-going	
1-01-101-01	Procurement of Rehabilitation of Access Road leading to Poultry, Swine, and Cattle Projects	Planning Office	NO	Competitive Bidding	May 29, 2020	June 4, 2020	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	July 6, 2020	July 13, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	GoP	1,455,000.00	1,455,000.00		1,163,611.73	1,163,611.73		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Rulo B. Sentones	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	July 6, 2020	on-going	
1-01-101-01	Procurement of Supply and Delivery of Various Construction Supplies and Materials	Planning Office	NO	Competitive Bidding	May 29, 2020	June 4, 2020	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	July 6, 2020	July 13, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	GoP	1,810,095.27	1,810,095.27		1,767,710.85	1,767,710.85		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Rulo B. Sentones	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	July 6, 2020	on-going	
2-06-441-04	Procurement of Supply and Delivery of Wooden Arm Chair with Steel Frame	College of Arts and Sciences and College of Teacher Education	NO	Competitive Bidding	May 29, 2020	June 9, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30, 2020	July 6, 2020	July 13, 2020	August 3, 2020	August 14, 2020	August 17, 2020	on-going	Income	1,350,000.00	1,350,000.00		1,213,200.00	1,213,200.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Samuel V. Acob	June 16, 2020	June 29, 2020	June 29, 2020	June 30, 2020	July 6, 2020	on-going	
<b>Total Allocated Budget of On-going Procurement Activities</b>																		<b>25,145,914.70</b>													

Prepared by:  
  
**LEOLYN MAE P. JUSAY**  
 Chairperson, BAC Secretariat

Recommended for Approval by:  
  
**BELEN S. DELA PEÑA, Ph.D.**  
 BAC Chairperson

APPROVED:  
  
**JOY C. CAPISTRAND**  
 College President