ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	Humidifying Blanket	OF Palto Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A		
[illegible]	Humidifying Blanket	OF Palto Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A		
[illegible]	Bookshelves, Glass Cabinet, Office Chair, Office Table	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Mushroom Spawn, Oyster	Mushroom Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A		
[illegible]	Cellphone/Pocket Bag	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Oil Palto Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Trento Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Computer Desktop Laptop and Printer	Instructional Materials	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Prepaid Wifi Modem, Wireless DSL Line Portable Network Adapter	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Grass	Hatchery Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Road Roadbug and Compactor	OF Palto Project	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Animal Feeds	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Vegetable Seeds	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Vegetable Seeds	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Sand and Gravel	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Fertilizers	Various Projects	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Vegetable Seeds	Vegetable Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Mushroom Spawn, Oyster	Mushroom Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply Bottles, Rice Bran	Corn Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Corn Seeds	Corn Project	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	PPC Pipe	Mushroom Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Agricultural Farm Inputs	Various Project	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Vehicle Sticker	Security Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Accountable Forms	Cashiers Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Washed Sand, Washed Gravel, Washed Gravel	Physical Plant and Development Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Electrical Supplies and Materials	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Lumber Materials	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Wooden Tables and Chairs	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Calcium Pure Assembly	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cellular Load	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cellular Load	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cellular Load	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Yellow Book	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Office Furniture	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Wooden Tables, Chairs and Cabinets	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Various ICT Equipment and Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Receipts Printing	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Waste Tarpaulin Out Door Up Flex/Banner	Records Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Pool Filter	Water Refilling Station	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Pharmaceutical Kits	Plant Tissue Culture Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Safety Sandals, Incandescent Bulb	Various Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Protective Supplies	Instructional Materials	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Ice Mixer, Garden Hose	Horticulture Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Plan Sheet, Filament	Vermiculture Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Distilled Water, Yellow Sugar	Plant Tissue Culture Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Industrial Salt	Water Refilling Station	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Medical Supplies	Health and Wellness Clinic	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cellular Load	Center Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Agricultural Laboratory Equipment	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	ASSCAT Trento Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Trento Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Janitorial Equipment	General Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Prepaid Load	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Production Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Drugs and Medicines	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Catering Services (Meals and Snacks)	Office of the Vice President for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Adaptor, Extension Wire	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Laminating Machine	Records Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Plastic Arm Chair (Study Chair)	College of Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Fan Air Air Set, Food Cabinet	ASSCAT Trento Campus	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	HP Laserjet Toner	College of Teacher Education	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Various Cleaning Supplies and Materials	ASSCAT Trento Campus	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Aluminum Tables	OF Palto Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Installation of Automatic Level for Surveying Equipment	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Drugs and Medicines	ASSCAT Trento Campus	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Drugs and Medicines	Health and Wellness Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Reserve	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 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	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Carpet	ASSCAT Tents Campus	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Painting and Construction Supplies	General Services	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Micro ID	Health and Wellness Clinic	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Sporting Goods and Equipment	Sports Development	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cloth, Flagpole	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Flash Drive, Printer	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Jolly Ball	College of Teacher Education	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Cloth, Flagpole	Extra Cultural Development	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Office Equipment	Various Offices	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	4K Tarp	Registrar Office	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Fabric, Plastic Cover, Cellphone, Wall Cloth	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Animal Flower	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Mouse Paper, Rechargeable Battery	ASSCAT Tents Campus	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Blocks, Sand & Gravel, Hollow Blocks, Lumber	General Services	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Equipment Spare Parts	Rice Project	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply, Delivery and Installation of Production Equipment and Instrumentation	Instructional Materials	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Cleaning Supplies	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Medical Supplies	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Gad Photo Composition	Human Resource Management Office	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	MUSCA Chairs, Philippine Flag	Office of the Vice President for Academic Affairs	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Installation of Table Top Glass and More	Various Offices	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Nikon Cat	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Industry Spare Parts	Rice Project	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Dry Seal	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	4K Tarp and Banner for GPASCS Theme	Registration Center	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electronic Binder	Guidance Office	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Water System Parts and Accessories	General Services	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Research Spread	General Services	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Automatic Voltage Regulator	General Services	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electric Fan, Flat Iron, Storage Box	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Hot Decorative Tiles Floor, Wall Spray Wax	Extra Cultural Development	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Knapsack Sprayer (Stainless)	General Services	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Installation of Electric Machine	Administration	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Angle Bronze Guard	Administration	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Hang Chair for Lobbies	Administration	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Tents Campus	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Office Tables & Chair and Sofa Set	Various Offices	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various ICT Equipment and Accessories	ASSCAT Tents Campus	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Gas Stoves, Gas Tank, Luggage	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Kipping Goods and Materials	ASSCAT Tents Campus	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various S.E Laboratory Equipment	S.E Laboratory	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Tie Wire and Nipal Round Bar	OKD	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Tarp, Decorative (2011 Cap Rice)	College of Engineering and Education Sciences	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Plastic Pots for Vertical Garden	OKD	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Cleaning Supplies and Materials	Various Offices	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Physics Laboratory Equipment and Supplies	Physics Laboratory	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Pre-Fit Heels Sweller	Rice Project	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Relocation Survey of ASSCAT Land Property	Supply Office	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Battery, Exact Paper	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Installation of Vivo [illegible]	Statistics School Laboratory	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of 24 Tables Top Decorative Spray Tops	Instructional Materials	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Construction Supplies	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Construction Supplies	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various ICT Supplies and Equipment	Various Offices	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Lighting Supplies	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Vehicle Parts and Accessories	Motorpool	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Engine Oil and Fuel Filter	Motorpool	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Differential with Tyre (6) Wheels	Motorpool	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Laboratory Supplies	RDEC	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Facemask Washable	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Construction Supplies	RDEC	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Repair parts for Farm Tractor	Motorpool	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Construction Supplies	Health and Wellness Clinic	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Battery Kit, 6kW Hydrogenator	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Repair of Tiles Doors and Windows	General Services	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Construction Supplies and Materials	Physical Plant and Development Office	NO	MP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 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 Issuance 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	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Supply and Delivery of Various Office Supplies	[illegible]	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Uniform Textile	IDEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Office Supplies	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Audio Equipment	Health and Wellness Clinic	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Multi-Vitamins	Health and Wellness Clinic	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Emergency Light	Health and Wellness Clinic	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Medical Supplies and Materials	Administration	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Change for Photocopying of Learning Modules	ASSCAT Tagum Campus	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Office Supplies	IDEC	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Uninterrupted Power Supply	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various ICT Supplies	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Acrylic Nameplate	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Acrylic Plaques	Office of the Vice President for Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	DVD Rw	Physical Plant and Development Office	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Pop Accessories 5.0 (1) Consumables	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Airpad Replenishe	Health and Wellness Clinic	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Alcohol	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Giving Plaque, Cup & Certificate, Tarp, Spoon	Office of the President	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Office Supplies	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Lumber	IDEC	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Small Plane, Leaf Card, Info Card	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Repair Unit, Angle Grinder, Knapsack Automatic Power	Physical Plant and Development Office	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various ICT Supplies	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Tagum Campus	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Carac Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Caro Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	Various Offices	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Common Use Supplies	Various Offices	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Printing of Security Paper	Registrar Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Multi-Function Machine	External Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Prepaid Load Cards	Administration	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Cellular Load Cards	Administration	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electricity (White Load)	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electricity (Yellow Load)	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electricity (Yellow Load)	Administration	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Lighting Supplies	General Services	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Drugs and Medicines	Health and Wellness Clinic	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Printing of Security Paper	Registrar Office	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Office Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Construction Supplies	Office of the President	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various TLE Laboratory Equipment and Supplies	TLE Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Sand and Gravel	Entrepreneurship	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Fuel, Consumables 50.10 Consumables	ASSCAT Tagum Campus	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of ICT Equipment	Graduate School	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Construction and Painting Supplies	Entrepreneurship	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Sand, Gravel, Lumber	Office of the President	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Lumber Materials	Entrepreneurship	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Electrical Supplies and Materials	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Bluetooth Speaker, Headset, Computer Speaker, Mobile Phone	Office of the President	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Rain Day Knapsack and Leaf Blower with Full Nose Shaker	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Elsevier Subscription	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Ink Toner and Master for DP9320 Printer	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Riso Digital Duplicator RP3.7.3D Consumables	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Duplicator DP-9320 Consumables	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of HP Laserjet MFP M426 Consumables	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Ink Consumables 50.10 Consumables	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Riso Cartridge for P.g Consumables 50.10	College Library	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Copier Ink	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Paper Blue, Cardstock	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Ink Flowers	Various Offices	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Flowers (Landscaping Works)	Office of the President	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Ink Refill Spoon, Masking Tape	College Library	NO	Shopping	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Various Drawing Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Tagum Campus	NO	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 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 Bids 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	Ads/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Various E-Books	College Library	NO	NP-53.9 - Small Value Procurement	NA	[illegible]	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Purchase of Various E-Books	College Library	NO	NP-53.9 - Small Value Procurement	NA	[illegible]	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Water Dispenser, Ceiling Fan	Various Offices	NO	Shopping	NA	NA	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement	NA	[illegible]	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Office Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	NA	[illegible]	N/A	N/A	N/A	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Organic Assistance	Motorpool	NO	Shopping	NA	NA	N/A	N/A	NA	NA	NA	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Face Shield, Wall Mounted Automatic Liquid Dispenser, Table Top Automatic Liquid Dispenser	Various Offices	NO	Shopping	NA	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Materials for Tower Laboratory	Extension Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electronic Cellular Load	Administration	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electronic Cellular Load	Administration	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Electronic Cellular Load	Administration	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Training Materials (Mask and Sanitizer)	Instructional Materials	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Complete Fertilizer, Organic Fertilizer	Vegetable Project	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Agricultural Supplies	Various Project	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Small Hollow Block	Physical Plant and Development Office	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Lumber	Physical Plant and Development Office	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of General Cleaning of 40 Units of Airconditioner	General Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Grassland Farm Inputs	Various Project	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of E-Jeep Tarps and Tarpaulin	Rice Project	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Post Filter, Pulishing Carbon Filter, Industrial Salt	Various Project	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	ASSCAT Tarlac Campus	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Research/Extension Office	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Construction and Painting Supplies	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	ID Sling with Jacket	ASSCAT Tarlac Campus	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Various Office Supplies	RDEC	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Glass Materials and Accessories	Physical Plant and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Consulting Services in the Formulation of ASSCAT Business Continuity Plan	Office of the Vice President for Administration	NO	NP-53.1 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Automatic Sign Activators	Graduate School	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Communication Mugs	CLD	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Installation of ID Card Printer and Signature Pad	ASSCAT Tarlac Campus	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Furniture and Fixtures	Office of the President	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Laboratory Supplies and Materials	Graduate School	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Sub Laboratory Apparatus and Equipment	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Various Construction Supplies and Materials	General Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Service Charge for the General Check-up and Medical-aid of ASSCAT Farm Tractor	Motorpool	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Supply and Delivery of Pole Star all-in Fuel	Administration	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Plan Text, Space Bar	Office of the President	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	Procurement of Flexible Learning and Working Arrangement Supplies and Materials to Digital Infrastructure (Rebidding)	Information and Communication Technology Center	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			Audit a City Division 7 Service: Engr. Arlando F. Lobing and Mr. Japhane M. Dumlao	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	Procurement of Supply and Installation of Proctorian Access System	Graduate School	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	[illegible]			[illegible]			Audit a Data Division 7 Service: Engr. Arlando F. Lobing and Mr. Yuseff M. Dumlao	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Total Alloted Budget of Procurement Activities	35,210,220.01
Total Contract Price of Procurement Activities Conducted	32,874,035.87
Total Savings (Total Alloted Budget - Total Contract Price)	2,336,184.14

ON-GOING PROCUREMENT ACTIVITIES

[illegible]	Library Automation Subscription	College Library	NO	Direct Contracting	NA	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Purchase of Various Veterinary Drugs and Medicines	Veterinary Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Various Veterinary Supplies	Veterinary Services	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Veterinary Medicines	Veterinary Services	NO	Shopping	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	E-book Subscription	College Library	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Journal Subscription	College Library	NO	Direct Contracting	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Supply and Delivery of Various Environmental Science Laboratory Equipment and Facilities	College of Arts and Sciences	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Supply and Delivery of Laboratory Boat	College of Arts and Sciences	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Supply and Delivery of Various Telecommunication and Network Equipment Review	ICT	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		Income	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Supply and Delivery of Various Biology Laboratory Supplies and Equipment	College of Arts and Sciences	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
[illegible]	Supply and Delivery of Glass Materials and Accessories	General Services	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	NA	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Ongoing		GoP	[illegible]			[illegible]			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

ANNEX B

Aguasan dal Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 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	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Procurement of Cloud-Based Online Flexible Learning Management System	Education and Communication Technology Center	NO	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]	[illegible]		[illegible]	[illegible]		Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Ma. Rosel N. Dondon	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Security Services (Outsourcing of Security Guards for CY 2021)	Security Services	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]	[illegible]		[illegible]	[illegible]		Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Police Captain Paul Michael G. Nelle	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Completion of College of Arts and Sciences	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Completion of Academic Building - Technology and Livelihood Education	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Road Network Development	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Completion of Overall Court	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Slope Protection Development (Front Area of BSEC and Back Area of G1 Complex)	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing		GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ongoing	
[illegible]	Procurement of Construction of BSEC Food Innovation Center	Physical Plant and Development Office	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Ongoing					GAP	[illegible]		[illegible]	[illegible]		[illegible]	Auditor Edu Division 1 Jerusha L. Engr. Alfredo V. Lolong and Engr. Ruth B. Santiago	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
																		Total Allotted Budget of On-going Procurement Activities		111,384,607.18												

Prepared by:

LEDLYN MAE P. JUSAY
Chairperson, BAC Secretariat

Recommended for Approval by:

BELEN S. DELA PEÑA, Ph.D.
BAC Chairperson

APPROVED:

JOY C. CAPISTRANO
College President