

[illegible]

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)
2-06-441-04	Painting Materials	College Library	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 16, 2021	August 16, 2021	Income	49,950.00	49,950.00		36,647.00	36,647.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021	
2-06-441-04	Office Supplies	Research Innovation, Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 6, 2021	August 6, 2021	Others	21,380.00	21,380.00		18,834.00	18,834.00		N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	
1-01-101-01	Electronic Load	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 24, 2021	August 24, 2021	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	
1-01-101-01	Electronic Load	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2021	July 27, 2021	August 6, 2021	August 26, 2021	August 26, 2021	GoP	5,264.00	5,264.00		5,264.00	5,264.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2021	August 11, 2021	August 21, 2021	August 26, 2021	August 26, 2021	Others	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
2-06-441-04	Supply and Delivery of Various Office Supplies (STF - 2nd Quarter)	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	May 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021	August 2, 2021	August 12, 2021	October 11, 2021	October 11, 2021	Income	148,430.00	148,430.00		146,142.15	146,142.15		N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021	
1-01-101-01	Supply and Delivery of Mental Health Assessment Standardized Testing Materials	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	May 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2021	August 9, 2021	August 19, 2021	September 15, 2021	September 15, 2021	GoP	71,750.00	71,750.00		71,750.00	71,750.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2021	
1-01-101-01	Signing Pen/Vellum Board	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	August 2, 2021	August 12, 2021	August 25, 2021	August 25, 2021	GoP	11,625.00	11,625.00		4,905.00	4,905.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2021	
2-06-441-04	Supply and Delivery of Digital Voice Recorder and Laptop with Complete Accessories	Research Innovation, Development and Extension Affairs	NO	NP-53.9 - Small Value Procurement	N/A	July 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	July 29, 2021	August 8, 2021	August 23, 2021	August 23, 2021	Others	76,163.24	76,163.24		75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2021	
2-06-441-04	Epson Ink	Research Innovation, Development and Extension Affairs	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	July 29, 2021	August 8, 2021	August 16, 2021	August 16, 2021	Income	26,880.00	26,880.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021	
1-01-101-01	Farm Tractor Parts and Accessories	Motorpool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2021	August 2, 2021	August 12, 2021	August 25, 2021	August 25, 2021	GoP	27,400.00	27,400.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	August 7, 2021	August 17, 2021	August 24, 2021	August 24, 2021	Others	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2021	
2-06-441-04	Printing of ASSCAT School Paper (The Dorian)	Student Publication	NO	NP-53.9 - Small Value Procurement	N/A	June 1, 2021	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	August 4, 2021	August 14, 2021	December 1, 2021	December 1, 2021	Income	550,000.00	550,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021	
2-07-550-04	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	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Income	3,937.27	3,937.27		3,937.27	3,937.27		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Income	7,865.98	7,865.98		7,865.98	7,865.98		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	DOST PCAARRD Funded Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Others	1,841.40	1,841.40		1,841.40	1,841.40		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Others	5,176.93	5,176.93		5,176.93	5,176.93		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
2-07-550-04	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	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Income	9,850.00	9,850.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
2-07-550-04	Oil Fuel and Lubricant	Com Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	Income	22,283.62	22,283.62		22,283.62	22,283.62		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
1-01-101-01	Oil Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2021	August 9, 2021	August 19, 2021	August 19, 2021	August 9, 2021	GoP	36,337.58	36,337.58		36,337.58	36,337.58		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2021	
1-01-101-01	Procurement of Catering Services (Meals and Snacks)	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	July 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 9, 2021	August 19, 2021	August 13, 2021	August 13, 2021	GoP	100,800.00	100,800.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	
2-06-441-04	Supply and Delivery of ICT Equipment and Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	July 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 9, 2021	August 26, 2021	October 29, 2021	October 29, 2021	Income	915,000.00	915,000.00		830,999.00	830,999.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Procurement of Catering Services (Meals and Snacks)	Office of the Student Affairs Services	NO	NP-53.9 - Small Value Procurement	N/A	July 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Income	56,175.00	56,175.00		56,175.00	56,175.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
2-06-441-04	Supply and Installation of Customized Venetian Blinds	Office of the Student Affairs Services	NO	NP-53.9 - Small Value Procurement	N/A	July 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2021	August 11, 2021	August 21, 2021	September 9, 2021	September 9, 2021	Income	180,000.00	180,000.00		168,296.75	168,296.75		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Supply and Delivery of Various Agricultural Farm Inputs	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 17, 2021	August 27, 2021	September 27, 2021	September 27, 2021															

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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	Lease of Venue (including Hotel Accomodations and Catering Services) within the Municipality of Magallanes, Agusan del Norte	Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	August 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 6, 2021	September 16, 2021	September 9, 2021	September 9, 2021	Income	230,000.00	230,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 6, 2021	September 16, 2021	September 9, 2021	September 9, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Procurement of Supply and Delivery of Anglo Nubian Goat	Small Ruminant Project	NO	NP-53.9 - Small Value Procurement	N/A	August 17, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 8, 2021	September 18, 2021	September 9, 2021	September 9, 2021	GoP	144,000.00	144,000.00		143,500.00	143,500.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Supply and Delivery of Laboratory Chemicals and Supplies	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	August 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 7, 2021	September 17, 2021	September 17, 2021	September 17, 2021	GoP	71,400.00	71,400.00		50,090.00	50,090.00		N/A	N/A	N/A	N/A	N/A	September 17, 2021	
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 4, 2021	September 14, 2021	September 9, 2021	September 9, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
2-06-441-04	Flourescent Lamp Tube/Bub	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 14, 2021	September 14, 2021	Income	1,500.00	1,500.00		1,790.00	1,790.00		N/A	N/A	N/A	N/A	N/A	September 14, 2021	
1-01-101-01	Fishing Supplies and Materials	Aquaculture Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 15, 2021	September 15, 2021	GoP	13,440.00	13,440.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	September 15, 2021	
1-01-101-01	Meals and Snacks	Budget Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Mutpat Parts and Accessories	Rice Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 14, 2021	September 14, 2021	GoP	43,854.00	43,854.00		43,854.00	43,854.00		N/A	N/A	N/A	N/A	N/A	September 14, 2021	
2-06-441-04	Electrical Supplies	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 10, 2021	September 20, 2021	September 27, 2021	September 27, 2021	Income	10,520.00	10,520.00		10,520.00	10,520.00		N/A	N/A	N/A	N/A	N/A	September 27, 2021	
1-01-101-01	Plaque	Supreme Student Government	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	October 11, 2021	October 21, 2021	September 27, 2021	September 27, 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	September 27, 2021	
1-01-101-01	Meals and Snacks	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Beads and Accessories	Procurement Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	November 10, 2021	November 10, 2021	GoP	37,035.00	37,035.00		37,035.00	37,035.00		N/A	N/A	N/A	N/A	N/A	November 10, 2021	
2-06-441-04	Acrylic Signages	Various Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 9, 2021	September 19, 2021	September 9, 2021	September 9, 2021	Income	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Procurement of Services for the Recertification of ASSCAT Quality Management System (QMS) to the ISO 9001:2015 Standard	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	July 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	October 11, 2021	October 21, 2021	October 25, 2021	October 25, 2021	GoP	392,000.00	392,000.00		334,880.00	334,880.00		N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-07-550-04	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	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	11,518.67	11,518.67		11,518.67	11,518.67		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
2-06-441-04	Oil Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	9,343.47	9,343.47		9,343.47	9,343.47		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
2-06-441-04	Oil Fuel and Lubricant	DOST PCAARRD Funded Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Others	2,951.20	2,951.20		2,951.20	2,951.20		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
2-06-441-04	Oil Fuel and Lubricant	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Others	6,454.51	6,454.51		6,454.51	6,454.51		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
2-07-550-04	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	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	18,130.00	18,130.00		18,130.00	18,130.00		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
2-06-441-04	Oil Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	Income	1,862.00	1,862.00		1,862.00	1,862.00		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
1-01-101-01	Oil Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2021	September 8, 2021	September 18, 2021	September 8, 2021	September 8, 2021	GoP	30,769.65	30,769.65		30,769.65	30,769.65		N/A	N/A	N/A	N/A	N/A	September 8, 2021	
1-01-101-01	Meals and Snacks	Knowledge Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2021	September 16, 2021	September 26, 2021	September 27, 2021	September 27, 2021	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	September 27, 2021	
1-01-101-01	Lubricant/Engine Oil	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	September 14, 2021	September 24, 2021	September 16, 2021	September 16, 2021	GoP	19,250.00	19,250.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A	September 16, 2021	
2-06-441-04	Meals and Snacks	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2021	September 15, 2021	September 25, 2021	September 27, 2021	September 27, 2021	Income	36,600.00	36,600.00		36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	September 27, 202	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)
1-01-101-01	Electronic Load	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	December 21, 2021	December 21, 2021	GoP	2,352.00	2,352.00		2,352.00	2,352.00		N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 11, 2021	October 11, 2021	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021	
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	
2-06-441-04	Decorative Office Divider	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 6, 2021	October 16, 2021	October 25, 2021	October 25, 2021	Income	40,000.00	40,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Tarpaulin Printing	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 8, 2021	October 14, 2021	October 20, 2021	October 20, 2021	Income	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021	
2-06-441-04	Procurement of Supply and Installation of Freezer and Split Type Airconditioning Unit	Spawn Mushroom Production	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 8, 2021	October 18, 2021	October 27, 2021	October 27, 2021	Income	88,870.00	88,870.00		84,099.00	84,099.00		N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 5, 2021	October 5, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	
2-06-441-04	Bond Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 29, 2021	October 29, 2021	Income	4,500.00	4,500.00		3,794.00	3,794.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Bond Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 29, 2021	October 29, 2021	Income	2,000.00	2,000.00		1,707.00	1,707.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Electronic Load	Office of the Student Affairs Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	October 20, 2021	October 20, 2021	Income	3,248.00	3,248.00		3,248.00	3,248.00		N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	October 18, 2021	October 18, 2021	Others	25,760.00	25,760.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2021	
2-06-441-04	Bond Paper/Flash Drive	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 5, 2021	October 15, 2021	November 8, 2021	November 8, 2021	Others	28,400.00	28,400.00		27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
1-01-101-01	Internet Load	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2021	October 4, 2021	October 14, 2021	December 22, 2021	December 22, 2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2021	
2-06-441-04	Supply and Delivery of Various Furniture	College Library	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 8, 2021	October 16, 2021	October 25, 2021	October 25, 2021	Income	80,800.00	80,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
1-01-101-01	Bond Paper/Printer Ink/Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 8, 2021	October 18, 2021	October 29, 2021	October 29, 2021	GoP	12,740.00	12,740.00		12,353.00	12,353.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
1-01-101-01	Bond Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 8, 2021	October 18, 2021	October 29, 2021	October 29, 2021	GoP	1,180.00	1,180.00		1,073.00	1,073.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
1-01-101-01	Bond Paper/Printer Ink/Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2021	October 8, 2021	October 18, 2021	November 8, 2021	November 8, 2021	GoP	28,550.00	28,550.00		27,519.00	27,519.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
1-01-101-01	Meals and Snacks	Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 11, 2021	October 21, 2021	October 18, 2021	October 18, 2021	GoP	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2021	
2-07-550-04	Filter Casing/Heat Gun	Water Refilling Station	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 14, 2021	October 28, 2021	November 10, 2021	November 10, 2021	Income	22,500.00	22,500.00		22,450.00	22,450.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	
1-01-101-01	Meals and Snacks	Research Innovation, Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2021	October 11, 2021	October 21, 2021	October 25, 2021	October 25, 2021	GoP	11,100.00	11,100.00		10,693.00	10,693.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Supply and Delivery of Double Sided Steel Bookshelves	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	April 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 15, 2021	October 25, 2021	October 27, 2021	October 27, 2021	Income	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	
1-01-101-01	Supply and Delivery of Various Electrical Supplies and Materials	Physical Plant	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	December 2, 2021	December 12, 2021	November 26, 2021	November 26, 2021	GoP	425,000.00	425,000.00		420,326.00	420,326.00		N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	
2-06-441-04	Procurement of Supply and Delivery of Various Dance Costumes	Socio-Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 14, 2021	October 24, 2021	November 10, 2021	November 10, 2021	Income	60,000.00	60,000.00		58,820.00	58,820.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	
2-06-441-04	ID Sling and Jacket	Research Innovation, Development and Extension Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12,																			

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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 (# applicable)	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 10, 2021	November 10, 2021	Income	1,000.00	1,000.00		896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	
2-06-441-04	External Drive	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 10, 2021	November 10, 2021	Income	1,750.00	1,750.00		1,730.00	1,730.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 11, 2021	November 11, 2021	Income	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2021	
2-06-441-04	Modem	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 8, 2021	November 8, 2021	Income	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
2-06-441-04	Office Supplies	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	2,500.00	2,500.00		1,961.00	1,961.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	Income	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	
2-06-441-04	Bond Paper	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	440.00	440.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
1-01-101-01	Meals and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 27, 2021	November 8, 2021	November 8, 2021	November 8, 2021	GoP	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
1-01-101-01	Electronic Load	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	GoP	7,616.00	7,616.00		7,616.00	7,616.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	Income	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	
2-06-441-04	Bond Paper	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	1,100.00	1,100.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Bond Paper/Printer Ink	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	4,000.00	4,000.00		2,087.00	2,087.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	Income	2,000.00	2,000.00		1,904.00	1,904.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	
2-06-441-04	Bond Paper	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	October 29, 2021	October 29, 2021	Income	440.00	440.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
1-01-101-01	PVC Printed ID with Jacket	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	December 16, 2021	December 16, 2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2021	
1-01-101-01	Journal Notebook/Sign Pen/Frame	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 10, 2021	November 10, 2021	GoP	21,700.00	21,700.00		21,686.00	21,686.00		N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	
2-06-441-04	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 2, 2021	November 2, 2021	Income	1,000.00	1,000.00		896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	
1-01-101-01	Flexible Hose/Tapeline/Lavatory/PPR Heater Machine	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 17, 2021	November 17, 2021	GoP	29,550.00	29,550.00		28,825.00	28,825.00		N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2021	
1-01-101-01	Lumber	Physical Plant	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	November 4, 2021	November 14, 2021	November 25, 2021	November 25, 2021	GoP	13,440.00	13,440.00		13,248.00	13,248.00		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1-01-101-01	Meals and Snacks	College of Arts and Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 28, 2021	November 7, 2021	November 9, 2021	November 9, 2021	GoP	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021	
1-01-101-01	Polo Shirt with Print	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	November 5, 2021	November 15, 2021	November 25, 2021	November 25, 2021	GoP	11,000.00	11,000.00		10,670.00	10,670.00		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1-01-101-01	Meals and Snacks	Vice President for Administration Finance and Planning	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2021	October 29, 2021	November 8, 2021	November 8, 2021	November 8, 2021	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
2-06-441-04	Soil Analysis	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2021	November 8, 2021	November 18, 2021	November 25, 2021	November 25, 2021	Others	12,800.00	12,800.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1-01-101-01	Routine Analysis	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2021	November 8, 2021	November 18, 2021	November 25, 2021	November 25, 2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2021	November 8, 2021	November 18, 2021	December 6, 2021	December 6, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	
1-01-101-01																																

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)
2-06-441-04	Aroma Oil/Coffee Maker/Trash Bin/Air Humidifier	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2021	November 26, 2021	December 6, 2021	December 10, 2021	December 10, 2021	Income	16,400.00	16,400.00		15,625.00	15,625.00		N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021	
2-06-441-04	Supply and Delivery of Various ICT Equipment and Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	November 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021	December 4, 2021	December 10, 2021	December 10, 2021	Income	599,500.00	599,500.00		598,980.00	598,980.00		N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021	
1-01-101-01	Office Supplies	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 26, 2021	December 5, 2021	December 1, 2021	December 1, 2021	GoP	5,635.00	5,635.00		5,252.00	5,252.00		N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021	
2-06-441-04	Costume Rental	Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 26, 2021	December 6, 2021	December 10, 2021	December 10, 2021	Income	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021	
2-06-441-04	Manobo Accessories	Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021	December 4, 2021	December 6, 2021	December 6, 2021	Income	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	December 1, 2021	December 2, 2021	December 2, 2021	December 2, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
1-01-101-01	Meats and Snacks	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	December 2, 2021	December 12, 2021	December 2, 2021	December 2, 2021	GoP	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021	December 11, 2021	December 2, 2021	December 2, 2021	Others	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
2-06-441-04	Load Card	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021	December 11, 2021	December 7, 2021	December 7, 2021	Income	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	
1-01-101-01	ID Sling	Quality Assurance Management	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021	December 11, 2021	December 13, 2021	December 13, 2021	GoP	9,600.00	9,600.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2021	
2-06-441-04	Construction Supplies	College Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 3, 2021	December 13, 2021	December 6, 2021	December 6, 2021	Income	8,275.00	8,275.00		6,079.00	6,079.00		N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	
1-01-101-01	Meals and Snacks	Graduate School	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2021	December 1, 2021	December 11, 2021	December 2, 2021	December 2, 2021	GoP	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 1, 2021	December 11, 2021	December 2, 2021	December 2, 2021	Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	Moringa Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 1, 2021	December 11, 2021	December 2, 2021	December 2, 2021	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	DOST PCAARRD Funded Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 2, 2021	December 12, 2021	December 14, 2021	December 14, 2021	Others	2,475.00	2,475.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021	
1-01-101-01	LED Flood Light	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 3, 2021	December 13, 2021	December 6, 2021	December 6, 2021	GoP	49,500.00	49,500.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	
1-01-101-01	General Repair for Roll-up Doors	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2021	December 3, 2021	December 13, 2021	December 14, 2021	December 14, 2021	GoP	21,200.00	21,200.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021	
2-06-441-04	Tarpaulin/Alcohol/Balpen/Surgical Mask	Accounting Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021	December 1, 2021	December 13, 2021	December 7, 2021	December 7, 2021	Income	2,050.00	2,050.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2021	
2-06-441-04	Supply and Delivery of Various Feeds for Duck	Duck Project	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2021	December 9, 2021	December 19, 2021	December 14, 2021	December 14, 2021	Income	341,545.00	341,545.00		340,243.00	340,243.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2021	
2-06-441-04	Epson Maintenance Box	Registrar's Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2021	December 9, 2021	December 19, 2021	December 21, 2021	December 21, 2021	Income	9,720.00	9,720.00		9,720.00	9,720.00		N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2021	
2-06-441-04	Meals and Snacks	NSTP Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2021	December 9, 2021	December 19, 2021	December 15, 2021	December 15, 2021	Income	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	
2-07-550-04	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	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	7,296.91	7,296.91		7,296.91	7,296.91		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	Extension Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	4,216.98	4,216.98		4,216.98	4,216.98		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	LSEP Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Others	2,091.72	2,091.72		2,091.72	2,091.72		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	Research Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	4,204.00	4,204.00		4,204.00	4,204.00		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	DOST PCAARRD Funded Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Others	4,735.12	4,735.12		4,735.12	4,735.12		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Others	6,228.37	6,228.37		6,228.37	6,228.37		N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	ASSCAT External Studies Center	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 10, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	14,165.55	14,165.55		14,165.55	14,165.55		N/A							

(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)	
1-01-101-01	Farm Tractor Parts and Accessories	Motorpool	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2021	November 12, 2021	November 22, 2021	On-going		GoP	61,184.41	61,184.41			54,628.60	54,628.60		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Polo Shirt with Embroidered Logo	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	October 3, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 10, 2021	November 20, 2021	On-going		GoP	70,200.00	70,200.00			44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Vehicle Parts and Accessories	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2021	November 8, 2021	November 18, 2021	On-going		GoP	190,025.00	190,025.00			188,120.00	188,120.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Procurement of Supply and Delivery of Various Construction and Hardware Supplies	Various Projects	NO	NP-53.9 - Small Value Procurement	N/A	August 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2021	November 10, 2021	November 20, 2021	On-going		GoP	396,850.00	396,850.00			396,070.00	396,070.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Procurement of Soil Auger	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2021	November 12, 2021	November 22, 2021	On-going		GoP	60,000.00	60,000.00			58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-07-550-04	Organic Fertilizers	Rice Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 22, 2021	December 2, 2021	On-going		Income	19,730.00	19,730.00			19,730.00	19,730.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Delivery of Office Fitures	Quality Assurance Management	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 26, 2021	December 6, 2021	On-going		Income	132,000.00	132,000.00			122,144.00	122,144.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Costume Rental	Socio-Culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 24, 2021	December 4, 2021	On-going		Income	29,000.00	29,000.00			29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Delivery of Various Physics Laboratory Equipment and Supplies	Physics Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	November 24, 2021	December 4, 2021	On-going		Income	87,835.00	87,835.00			87,785.00	87,785.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Delivery of Various Physics and Chemistry Laboratory Equipment and Supplies	Physics/Chemistry Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2021	November 24, 2021	December 4, 2021	On-going		Income	460,940.00	460,940.00			436,300.00	436,300.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Installation of Animal Science Laboratory Equipment and Facilities	Animal Science Labotory	NO	NP-53.9 - Small Value Procurement	N/A	November 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	November 25, 2021	December 5, 2021	On-going		Income	211,000.00	211,000.00			211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Delivery of Apple Product and iPhone Accessories	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	November 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2021	December 31, 2021	January 10, 2022	On-going		Others	64,000.00	64,000.00			63,450.00	63,450.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Organic Fertilizer Assay	Moringa Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021	December 16, 2021	December 26, 2021	On-going		GoP	4,300.00	4,300.00													

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		GoP	700.00	700.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Washed Sand/Washed Gravel/Concrete Hollow Blocks	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		Income	31,750.00	31,750.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Washed Sand/Washed Gravel/Concrete Hollow Blocks	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		Income	23,660.00	23,660.00		24,720.00	24,720.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-07-550-04	Agricultural Tools	Rice Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		Income	12,900.00	12,900.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Electrical Supplies and Materials	Infrastructure and other Physical Facilities	NP-53.9 - Small Value Procurement	N/A	December 8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 31, 2021	January 10, 2021	On-going		GoP	93,082.67	93,082.67		92,704.10	92,704.10		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Office Table/Cabinet	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		GoP	37,500.00	37,500.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Malong	College of Agriculture	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		GoP	6,400.00	6,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Carpet/Teaspoon	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		Income	16,800.00	16,800.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Acrylic ASSCAT Logo	Office of the Vice President for Academic Affairs and Quality Assurance	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		GoP	57,000.00	57,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Manobo Dress with Accessories	Socio-culture and Arts	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 29, 2021	January 6, 2021	On-going		GoP	74,522.00	74,522.00		72,150.00	72,150.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Meals and Snacks	Socio-culture and Arts	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 6, 2021	On-going		Income	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Agriculture Laboratory Tools	College of Agriculture	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 7, 2021	On-going		GoP	934,520.00	934,520.00		924,391.00	924,391.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Power Bill Deposit/Electrical Accessories	Infrastructure and other Physical Facilities	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 6, 2021	On-going		GoP	517,334.78	517,334.78		517,334.78	517,334.78		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Office Tables	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	January 6, 2021	On-going		GoP	108,000.00		108,000.00	106,800.00	106,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Customized Planner	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Artilgen Kit	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	279,000.00	279,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Crop Protection Tools and Supplies	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	992,592.00	992,592.00		991,717.00	991,717.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Cleaning Equipment and Supplies	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	319,920.00	319,920.00		299,250.00	299,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Medical Equipment and Supplies	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	601,500.00	601,500.00		530,250.00	530,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Megaphone and Wireless Headset	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	241,000.00	241,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Water Dispenser and Emergency Light	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	153,000.00	153,000.00		152,800.00	152,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Acrylic Screen (Splash Screen)	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	137,500.00	137,500.00		136,994.00	136,994.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Sodium Ascorbic Zinc	Office of the Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	720,000.00	720,000.00		636,000.00	636,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Global Positioning System (GPS)	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	60,000.00		60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Installation of Glass Doors and Windows	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 29, 2021	December 31, 2021	January 10, 2021	On-going		GoP	83,000.00	83,000.00		66,200.00	66,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Wall Clock/Extension Wire/Signature Stamp	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021																	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)	
1-01-101-01	Supply and Delivery of Various Lumbers	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	112,600.00	112,600.00		111,120.00	111,120.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Construction and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	238,380.00	238,380.00		235,201.00	235,201.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Sand and Gravel	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	20,300.00	20,300.00		20,010.00	20,010.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Cement	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	58,000.00	58,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Laboratory Equipment and Apparatuses	College of Arts and Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	908,875.00	908,875.00		908,875.00	908,875.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Engineering Laboratory Equipment	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	663,740.00	663,740.00		663,740.00	663,740.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Construction, Electrical and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	116,015.00	116,015.00		114,937.00	114,937.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Construction, Electrical and Painting Supplies	ASSCAT External Studies Center	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	249,730.00	249,730.00		245,980.00	245,980.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Hardware Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	303,430.00	303,430.00		225,468.95	225,468.95		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Various Construction and Electrical Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	952,225.00	952,225.00		926,421.96	926,421.96		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Subbase Coarse and Washed Sand & Gravel	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	639,400.00	639,400.00		578,400.00	578,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Sand and Gravel	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	15,700.00	15,700.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	8,750.00	8,750.00		8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Office of the Student Affairs and Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	1,400.00	1,400.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	22,190.00	22,190.00		21,804.00	21,804.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	12,250.00	12,250.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Infrastructure and other Physical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	22,190.00	22,190.00		21,873.00	21,873.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Panel Door/Fabricated Door/Windows	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Sand, Gravel and Concrete Hollow Blocks	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	144,550.00	144,550.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Rental of Heavy Equipment	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	732,934.00	732,934.00		732,943.00	732,943.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Paint	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Decorative Bricks	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Acrylic Glass and Stainless Steel Glass Brackets	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	686,400.00	686,400.00		501,600.00	501,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Solar LED Street Light	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	329,978.00	329,978.00		329,560.00	329,560.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Tapered Pole	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going																

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2021

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)		
1-01-101-01	Supply and Delivery of Computer Laptop	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	900,000.00		900,000.00	890,000.00		890,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of ICT Equipment	College of Engineering and Information Sciences	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	281,810.00	281,810.00		280,660.00	280,660.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of Drone	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	120,000.00		120,000.00	116,000.00		116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of Various Construction, Supplies and Materials	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	683,430.00	683,430.00		679,644.00	679,644.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of AutoCAD Software with License	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	443,520.00		443,520.00	443,000.00		443,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going		
2-06-441-04	Meals and Snacks	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		Others	49,500.00	49,500.00	49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going		
2-06-441-04	ICT Accessories	ICT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		Income	48,249.00	48,249.00	46,400.00	46,400.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Spray Gun/Compressor	Office of the Vice President for Academic Affairs and Quality Assurance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	20,000.00	20,000.00	19,920.00	19,920.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of Construction Supplies and Materials	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	339,190.00	339,190.00	338,961.00	338,961.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going		
1-01-101-01	Supply and Delivery of Office Equipment and Supplies	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	December 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 31, 2021	December 31, 2021	January 10, 2021	On-going		GoP	107,790.00	107,790.00	105,632.00	105,632.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going		
2-06-441-04	Procurement of Supply, Delivery and Installation of Agricultural and Biosystems Engineering Laboratory Equipment and Facilities	College of Engineering and Information Sciences	NO	Competitive Bidding		August 5, 2021	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Income	1,624,898.00		1,624,898.00	1,600,000.00		1,600,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Ms. Hazel N. Desales	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	On-going		
2-06-441-04	Procurement of Supply, Delivery and Installation of Agri-Food Processing Equipment and Facilities (Rebidding)	TLE Laboratory	NO	Competitive Bidding		August 5, 2021	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Others	1,500,000.00		1,500,000.00	1,228,000.00		1,228,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Ms. Hazel N. Desales	August 13, 2021	August 25, 2021	August 25, 2021	August 26, 2021	September 22, 2021	On-going		
2-06-441-04	Procurement of Supply, Delivery and Installation of Various Information Communication Technology Networks and Connectivity Equipment and Facilities	ICT	NO	Competitive Bidding	August 17, 2021	August 19, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 9, 2021	September 22, 2021	September 22, 2021	October 11, 2021	October 18, 2021	October 19, 2021	On-going		Others	24,293,650.00		24,293,650.00	23,181,103.00		23,181,103.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	August 27, 2021	September 8, 2021	September 8, 2021	September 9, 2021	September 22, 2021	On-going		
1-01-101-01	Procurement of Security Services (Outsourcing of Security Guards) for C.Y. 2022	Security Services	YES	Competitive Bidding	October 26, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	December 14, 2021	On-going					GoP	9,900,000.00	9,900,000.00		8,738,467.88	8,738,467.88		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Police Captain Julius A. Vallejo	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021			
1-01-101-01	Procurement of Supply and Installation of Internet Subscription	ICT	YES	Competitive Bidding	October 26, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021	December 14, 2021	On-going					GoP	3,000,000.00	3,000,000.00		2,620,800.00	2,620,800.00		Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 13, 2021			
1-01-101-01	Procurement of Construction of Animal Research and Laboratory Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	17,860,000.00		17,860,000.00	17,849,894.48		17,849,894.48	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rulo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021			
1-01-101-01	Procurement of Upgrading of Piggery and Livestock Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	4,850,000.00		4,850,000.00	4,829,266.27		4,829,266.27	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rulo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021			
1-01-101-01	Procurement of Construction of Rice Granary and Corn Storage Building	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	6,305,000.00		6,305,000.00	6,290,397.72		6,290,397.72	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rulo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021			
1-01-101-01	Procurement of Upgrading of ASSCAT Dam and Retrofitting of Irrigation Canal	Physical Plant	YES	Competitive Bidding	October 26, 2021	November 18, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021	December 14, 2021	On-going					GoP	1,455,000.00		1,455,000.00	1,452,000.00		1,452,000.00	Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Engr. Rulo B. Sentones, Jr.	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021			
2-06-441-04	Procurement of Supply, Delivery and Installation of Learning Management System and ICT Equipment & Facilities for Flexible Teaching - Learning Approach	ICT	NO	Competitive Bidding	February 17, 2021	November 26, 2021	December 3, 2021	December 21, 2021	December 21, 2021	December 22, 2021	On-going							Others	8,272,800.00		8,272,800.00				Auditor Eda Christine T. Jamolod, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	December 3, 2021	December 21, 2021	December 21, 2021	December 22, 2021	On-going			
Total Allocated Budget of On-going Procurement Activities																			113,500,786.98														

Prepared by:

LEOLYN MAE P. JUSAY
Chairperson, BAC Secretariat

Recommended for Approval by:

SHIELA S. REYES, Ph.D.
BAC Chairperson

APPROVED:

JOY C. CAPISTRANO
College President