

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 6, 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 26, 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 Dugang)	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 9, 2021	August 9, 2021	October 29, 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 28, 2021	August 28, 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 28, 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 17, 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	GoP	522,685.00	522,685.00		469,017.00	469,017.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021	
1-01-101-01	Supply and Delivery of Various Animal Feeds	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	August 27, 2021	August 27, 2021	GoP	250,980.00	250,980.00		249,162.50	249,162.50		N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021	
1-01-101-01	Supply and Delivery of Organic Fertilizer	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	August 27, 2021	August 27, 2021	GoP	97,000.00	97,000.00		95,875.00	95,875.00		N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021	
1-01-101-01	Snacks	Food Processing Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	GoP	23,625.00	23,625.00		23,625.00	23,625.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
2-06-441-04	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	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Others	28,350.00	28,350.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
2-06-441-04	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	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	Others	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2021	
1-01-101-01	Meals and Snacks	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 18, 2021	August 28, 2021	August 26, 2021	August 26, 2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		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	August 16, 2021	August 19, 2021	August 29, 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	
2-07-550-04	Day Old Chick (Broiler)	Poultry Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2021	August 17, 2021	August 27, 2021	August 27, 2021	August 27, 2021	Income	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021	
2-06-441-04	Tarpaulin Printing	Office of the College Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	August 27, 2021	September 9, 2021	September 9, 2021	Income	1,760.00	1,760.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Electronic Load	Innovation and Development Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	August 27, 2021	August 24, 2021	August 24, 2021	GoP	1													

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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	Lease of Venue (including Hotel Accommodations 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	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	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	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	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	N/A	September 9, 2021	
2-06-441-04	Fluorescent 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	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	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 15, 2021	September 15, 2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2021	
1-01-101-01	Multipurpose Pans 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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 8, 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	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	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	N/A	September 27, 2021	
2-06-441-04	Flash Drive	Extension 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 16, 2021	September 16, 2021	Income	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	September 16, 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 14, 2021	September 15, 2021	September 25, 2021	September 27, 2021	September 27, 2021	GoP	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 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	September 14, 2021	September 15, 2021	September 25, 2021	September 27, 2021	September 27, 2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 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 14, 2021	October 4, 2021	October 14, 2021	October 14, 2021	October 14, 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 14, 2021	
1-01-101-01	Health Kit	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2021	September 17, 2021	September 27, 2021	September 24, 2021	September 24, 2021	GoP	4,400.00	4,400.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2021	
2-06-441-04	Procurement of Supply and Delivery of Grouper Pellets (for Duck)	Duck Project	NO	NP-53.9 - Small Value Procurement	N/A	September 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2021	September 23, 2021	October 3, 2021	September 23, 2021	September 23, 2021	Income	133,155.00	133,155.00		133,155.00	133,155.00		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2021	
1-01-101-01	Procurement of Supply and Delivery of Various Water System Hardware Materials	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	GoP	140,800.00	140,800.00		140,800.00	140,800.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021	
1-01-101-01	Welding Supplies and Materials	College of Engineering and Information Sciences	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	September 27, 2021	September 27, 2021	GoP	34,330.00	34,330.00		33,180.00	33,180.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2021	
2-06-441-04	Camera	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 23, 2021	October 3, 2021	October 15, 2021	October 15, 2021	Income	27,000.00	27,000.00		23,990.00	23,990.00		N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2021	
1-01-101-01	Van Rental	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2021	September 22, 2021	October 2, 2021	September 23, 2021	September 23, 2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A						

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 (P#P)			Contract Cost (P#P)			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)
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 6, 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 4, 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	Spam 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	Mothers 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 6, 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 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 19, 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, 2021	October 21, 2021	October 31, 2021	October 13, 2021	October 13, 2021	Others	15,250.00	15,250.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2021	
2-06-441-04	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 12, 2021	October 21, 2021	October 31, 2021	October 25, 2021	October 25, 2021	Others	16,125.00	16,125.00		15,506.00	15,506.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	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 12, 2021	October 21, 2021	October 31, 2021	October 25, 2021	October 25, 2021	Others	16,200.00	16,200.00		15,606.00	15,606.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Meals and Snacks	Office of the College Board Secretary	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 23, 2021	November 2, 2021	October 25, 2021	October 25, 2021	Income	4,725.00	4,725.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Medical Supplies	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 23, 2021	November 2, 2021	October 29, 2021	October 29, 2021	Income	1,260.00	1,260.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 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 12, 2021	October 20, 2021	October 30, 2021	November 25, 2021	November 25, 2021	GoP	5,845.00	5,845.00		5,761.50	5,761.50		N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2021	
1-01-101-01	Load Card	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 14, 2021	October 24, 2021	October 20, 2021	October 20, 2021	GoP	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2021	
1-01-101-01	Electrical Plan Signed & Sealed	Physical Plant	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 19, 2021	October 25, 2021	October 25, 2021	October 25, 2021	GoP	25,200.00	25,200.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Folding Ladder	College Library	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 23, 2021	November 2, 2021	October 29, 2021	October 29, 2021	Income	7,800.00	7,800.00		5,874.00	5,874.00		N/A	N/A	N/A	N/A	N/A	N/A	October 29, 2021	
2-06-441-04	Meals and Snacks	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 21, 2021	October 31, 2021	October 25, 2021	October 25, 2021	Income	2,890.00	2,890.00		2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	
2-06-441-04	Office Supplies	ASSCAT External Studies Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	October 23, 2021	November 2, 2021	November 8, 2021	November 8, 2021	Income	12,055.00	12,055.00		10,893.00	10,893.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	
2-06-441-04	Poloshirt with Print	Research Innovation, Development and Extension Affairs	NO	Shopping	N/A																											

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	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 26, 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	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 26, 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	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	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	N/A	December 6, 2021	
2-06-441-04	Meals and Snacks	Mornings 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 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	N/A	December 2, 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	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	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	Mornings 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	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	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	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	6,275.00	6,275.00		6,079.00	6,079.00		N/A	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 29, 2021	December 11, 2021	December 2, 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	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	N/A	December 2, 2021	
2-06-441-04	Meals and Snacks	Mornings 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	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	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 1, 2021	December 1, 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	N/A	December 6, 2021	
1-01-101-01	General Repair for Rollup 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	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 3, 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	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	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	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	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 20, 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	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 20, 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	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 20, 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	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 20, 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	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 10, 2021	December 20, 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	N/A	December 9, 2021	
2-06-441-04	Oil Fuel and Lubricant	Mornings Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	December 20, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	December 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	December 9, 2021	December 20, 2021	December 20, 2021	December 9, 2021	December 9, 2021	GoP	39,516.98	39,516.98		39,516.98	39,516.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 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	December 9, 2021	December 20, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	1,313.75	1,313.75		1,313.75	1,313.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 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	December 10, 2021	December 20, 2021	December 20, 2021	December 9, 2021	December 9, 2021	Income	5,648.50	5,648.50		5,648.50	5,648.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2021	
1-01-101-01	Polo Shirt	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	GoP	41,400.00	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 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	December 17, 2021	December 27, 2021	December 27, 2021	December 24, 2021	December 24, 2021	GoP	3,375.00	3,375.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	
1-01-101-01	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	December 15, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 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	December 15, 2021	December 27, 2021	December 27, 2021	December 24, 2021	December 24, 2021	GoP	5,175.00	5,175.00		5,175.00	5,175.00										

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	
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 9, 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 Fixtures	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 Laboratory	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 21, 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 15, 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	Mornings Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2021	December 15, 2021	December 25, 2021	On-going	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Calibration of Various Laboratory Equipment (including Labor and On-site Training)	Various Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	December 31, 2021	December 10, 2021	On-going	GoP	250,000.00	250,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Office Supplies	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2021	December 23, 2021	January 2, 2022	On-going	Income	42,800.00	42,800.00		26,914.00	26,914.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
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	December 15, 2021	December 23, 2021	January 2, 2022	On-going	Others	5,926.52	5,926.52		5,643.00	5,643.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Supply and Delivery of Agro-Forestry Laboratory Equipment and Facilities	College of Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	November 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	On-going	Income	209,215.00	209,215.00		209,215.00	209,215.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Sweet Pepper Seeds/Polythelene Bag	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	On-going	Income	3,475.00	3,475.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Polythelene Bag	Research Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	December 20, 2021	December 30, 2021	On-going	Income	800.00	800.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Office Table	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 21, 2021	December 31, 2021	On-going	Income	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Kitchenware	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 21, 2021	January 6, 2022	On-going	Income	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Wireless Microphone/Water Dispenser	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 27, 2021	January 6, 2022	On-going	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	On-going	
2-06-441-04	Printing of ASSCAT R & D Journal	Research Services	NO	NP-53.9 - Small Value Procurement	N/A	October 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 31, 2021	December 10, 2021	On-going	Income	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	General Cleaning of Various Airconditioned Units	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 23, 2021	January 2, 2022	On-going	GoP	18,900.00	18,900.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Reverse and Forward Pinion Gear	International Relations Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2021	December 21, 2021	December 31, 2021	On-going	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-07-550-04	Organic Fertilizer	Rice Project	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 8, 2022	On-going	Income	10,925.00	10,925.00		4,175.00	4,175.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Biometrics	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 27, 2021	January 6, 2022	On-going	GoP	188,500.00	188,500.00		167,700.00	167,700.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Repair of Dental Chair	College Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 10, 2022	On-going	Income	49,000.00	49,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Washed Sand/Washed Gravel	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 10, 2022	On-going	GoP	15,895.00	15,895.00		15,890.00	15,890.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Lumber	Extension Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 10, 2022	On-going	GoP	47,270.00	47,270.00		44,229.00	44,229.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Various Electronic Supplies	ECE Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 31, 2021	January 10, 2022	On-going	Income	13,710.00	13,710.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	E-journal Subscription	College Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 8, 2022	On-going	GoP	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
2-06-441-04	Toner	Office of the President	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 8, 2022	On-going	Income	112,000.00	112,000.00		58,750.00	58,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Alcohol and Surgical Mask	Vice President for Academic Affairs and Quality Assurance	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 29, 2021	January 8, 2022	On-going	GoP	992,000.00	992,000.00		625,600.00	625,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Office Table	Human Resource Management Office	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, 2022	On-going	GoP	29,998.00	29,998.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Washable Face Mask	GAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 24, 2021	December 28, 2021	January 7, 2022	On-going	GoP	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Supply and Delivery of Washable Face Mask	Vice President for Academic Affairs and Quality Assurance	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 28, 2021	December 28, 2021	January 7, 2022	On-going	GoP	840,000.00	840,000.00		655,200.00	655,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
1-01-101-01	Tarpaulin Printing	Human Resource Management Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2021	December 28, 2021	January 7, 2022	On-going	GoP	11,760.00	11,760.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A</				

