

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply, Delivery and Installation of Current and Potential Transformer for Engineering/IT Laboratory	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 17, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	June 3, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	465,022.53	465,022.53		452,880.00	452,880.00		N/A	N/A	N/A	N/A	N/A	July 17, 2023		
	Supply, Delivery and Installation of Current Transformer for RDEC Food Innovation Center	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 17, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	June 7, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	162,000.00	162,000.00		159,990.00	159,990.00		N/A	N/A	N/A	N/A	N/A	July 17, 2023		
	Supply, Delivery and Installation of Primary Lines and Transformers for RDEC Food Innovation Center	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	March 7, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	999,095.85	999,095.85		992,880.00	992,880.00		N/A	N/A	N/A	N/A	N/A	July 17, 2023		
	Supply and Delivery of Various ICT Supplies and Accessories	ICT	NO	NP-53.9 - Small Value Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	May 26, 2023	July 4, 2023	July 7, 2023	July 17, 2023	July 28, 2023	July 28, 2023	Income	79,660.00	79,660.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	July 28, 2023		
	Ingredients for Nutritional facts Analysis	ASSCAT-TLE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2023	May 7, 2023	July 7, 2023	July 17, 2023	August 7, 2023	August 7, 2023	GoP	15,135.00	15,135.00		15,135.00	15,135.00		N/A	N/A	N/A	N/A	N/A	August 7, 2023		
	Snacks AM	Records Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2023	July 5, 2023	July 27, 2023	August 6, 2023	June 30, 2023	June 30, 2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	June 30, 2023		
	Supply, Delivery and Installation of Split Type Airconditioning Unit for Business Center in RDEC Food Innovation Building	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	June 13, 2023	July 5, 2023	July 10, 2023	July 20, 2023	July 13, 2023	July 13, 2023	GoP	80,500.00	80,500.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Lunch and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	July 5, 2023	July 27, 2023	August 6, 2023	June 23, 2023	June 23, 2023	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	June 23, 2023		
	Supply, Delivery and Installation of Four (4) Units Food Vending Machine	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2023	N/A	N/A	N/A	N/A	N/A	June 23, 2023	July 5, 2023	July 12, 2023	July 22, 2023	August 5, 2023	August 5, 2023	GoP	972,000.00	972,000.00		956,000.00	956,000.00		N/A	N/A	N/A	N/A	N/A	August 5, 2023		
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2023	July 5, 2023	July 14, 2023	July 24, 2023	October 31, 2023	October 31, 2023	GoP	341,170.00	341,170.00		341,170.00	341,170.00		N/A	N/A	N/A	N/A	N/A	October 31, 2023		
	Meals and Snacks	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 11, 2023	July 17, 2023	July 27, 2023	July 1, 2023	July 1, 2023	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	July 1, 2023		
	Supply, Delivery and Installation of Various Office Equipment	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2023	N/A	N/A	N/A	N/A	N/A	July 4, 2023	June 11, 2023	July 17, 2023	July 27, 2023	August 15, 2023	August 15, 2023	Income	478,300.00	478,300.00		409,600.00	409,600.00		N/A	N/A	N/A	N/A	N/A	August 15, 2023		
	Supply and Delivery of one (1) Unit Photocopier	LRC	NO	NP-53.9 - Small Value Procurement	N/A	June 20, 2023	N/A	N/A	N/A	N/A	N/A	June 8, 2023	July 11, 2023	July 13, 2023	July 23, 2023	July 31, 2023	July 31, 2023	Income	68,000.00	68,000.00		56,350.00	56,350.00		N/A	N/A	N/A	N/A	N/A	July 31, 2023		
	Snacks AM	OSAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2023	July 11, 2023	July 17, 2023	July 27, 2023	June 23, 2023	June 23, 2023	Income	5,476.00	5,476.00		5,476.00	5,476.00		N/A	N/A	N/A	N/A	N/A	June 23, 2023		
	Welcome Banners	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5, 2023	July 11, 2023	July 17, 2023	July 27, 2023	February 8, 2023	February 8, 2023	Income	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	February 8, 2023		
	Welcome Banners, Photobooth, Signages	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2, 2023	July 11, 2023	July 12, 2023	July 22, 2023	February 8, 2023	February 8, 2023	Income	46,250.00	46,250.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	February 8, 2023		
	Meals	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 11, 2023	July 17, 2023	July 27, 2023	June 21, 2023	June 21, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	June 21, 2023		
	Supply and Delivery of Biology Laboratory Chemicals/Reagent	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	July 23, 2023	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 11, 2023	July 18, 2023	July 28, 2023	August 15, 2023	August 15, 2023	Income	197,500.00	197,500.00		194,370.00	194,370.00		N/A	N/A	N/A	N/A	N/A	August 15, 2023		
	Oil Fuel and Lubricant	Oil Palm	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 13, 2023	July 13, 2023	Income	9,674.50	9,674.50		9,674.50	9,674.50		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Oil Fuel and Lubricant	Museo	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 13, 2023	July 13, 2023	Others	4,558.26	4,558.26		4,558.26	4,558.26		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Oil Fuel and Lubricant	TESC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 13, 2023	July 13, 2023	Income	7,909.83	7,909.83		7,909.83	7,909.83		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Oil Fuel and Lubricant	Research	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 13, 2023	July 13, 2023	Income	6,813.18	6,813.18		6,813.18	6,813.18		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Oil Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 13, 2023	July 13, 2023	GoP	137,331.65	137,331.65		137,331.65	137,331.65		N/A	N/A	N/A	N/A	N/A	July 13, 2023		
	Meals and Snacks	ASSCAT-BTLED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	July 14, 2023	July 24, 2023	August 3, 2023	June 30, 2023	June 30, 2023	Income	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	June 30, 2023		
	Supply and Delivery of Various Painting Materials for the Repair of Sports and Socio-Cultural Center (Renovating Works)	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 19, 2023	N/A	N/A	N/A	N/A	N/A	June 19, 2023	July 14, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	Income	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	August 9, 2023		
	Supply and Delivery of Various Hardware and Construction Supplies for Upgrading of Materials Recovery Facility	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 9, 2023	N/A	N/A	N/A	N/A	N/A	July 10, 2023	July 14, 2023	August 2, 2023	August 12, 2023	August 18, 2023	August 18, 2023	GoP	210,468.00	210,468.00		209,867.00	209,867.00		N/A	N/A	N/A	N/A	N/A	August 18, 2023		
	Supply and Delivery of Various Hardware Supplies for Renovation of NSTP Office	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	September 6, 2023	N/A	N/A	N/A	N/A	N/A	April 20, 2023	July 14, 2023	September 12, 2023	September 22, 2023	September 15, 2023	September 15, 2023	GoP	125,525.00	125,525.00		125,195.00	125,195.00		N/A	N/A	N/A	N/A	N/A	September 15, 2023		
	Supply and Delivery of Various Glass and Aluminum Supplies for the Installation of Furnitures and Fixtures for Business Center in RDEC Food Innovation Building	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	187,800.00	187,800.00		172,690.00	172,690.00		N/A	N/A	N/A	N/A	N/A	August 23, 2023		
	Supply and Delivery of Jalousie Clear Glass for the Repair and Retrofitting of CTE Building (One-Storey), Phase 1	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 14, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	86,400.00	86,400.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	August 23, 2023		
	Supply, Delivery and Installation of Aluminum Roll-up Door with Door Padlock	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 24, 2023	July 7, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	197,400.00	197,400.00		190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	August 23, 2023		
	Supply, Delivery and Installation of Glass Partition with Door for the ICT Building	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 30, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	July 21, 2023	July 31, 2023	July 31, 2023	July 31, 2023	GoP	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	July 31, 2023		
	Lunch and Snacks	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 14, 2023	July 27, 2023	August 6, 2023	July 4, 2023	July 4, 2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	July 4, 2023		
	Lunch and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	July 14, 2023	July 27, 2023	August 6, 2023	June 30, 2023	June 30, 2023	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	June 30, 2023		
	Polyethylene Water Storage Tank	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	August 22, 2023	September 1, 2023	August 14, 2023	August 14, 2023	Income	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	August 14, 2023		
	Lunch and Snacks	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	July 14, 2023	July 25, 2023	August 4, 2023	June 28, 2023	June 28, 2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	June 28, 2023		
	Angle Bar 11/4x4mmx6mm, Marine Plywood 3/4x4x8, Black Screw	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N																							

ANNEX B

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	Supply and Delivery of Various Office Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2023	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 21, 2023	August 3, 2023	August 13, 2023	September 4, 2023	September 8, 2023	Income	87,295.00	87,295.00		78,765.00	78,765.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
	Supply and Delivery of Various ICT Equipment and Accessories	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2023	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 23, 2023	July 27, 2023	August 6, 2023	September 4, 2023	September 4, 2023	Income	985,600.00	985,600.00		865,000.00	865,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	
	Meals and Snacks	Project Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 24, 2023	September 11, 2023	September 21, 2023	July 11, 2023	July 11, 2023	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	July 11, 2023	
	Accountable Form 51 (Continuous Form)	Cashier	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2023	July 24, 2023	July 27, 2023	August 6, 2023	October 26, 2023	October 26, 2023	GoP	96,650.00	96,650.00		96,650.00	96,650.00		N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	
	Supply and Delivery of Various Hardware and Construction Supplies for the Upgrading of Communal Comfort Room 1 (Adjacent to Physics Laboratory Building), Phase 1	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 30, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 24, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	699,853.42	699,853.42		699,921.00	699,921.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	
	Supply and Delivery of Various Hardware and Construction Supplies for the Upgrading of Communal Comfort Room 1 (Adjacent to Cafeteria), Phase 1	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	May 29, 2023	July 24, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	703,453.42	703,453.42		703,008.00	703,008.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	
	Lunch and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 24, 2023	August 3, 2023	August 13, 2023	June 29, 2023	June 29, 2023	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	June 29, 2023	
	Board Paper A4/ Battery AA	Project Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 24, 2023	August 1, 2023	August 11, 2023	August 4, 2023	August 4, 2023	GoP	495.00	495.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	July 27, 2023	August 1, 2023	August 11, 2023	August 1, 2023	August 1, 2023	Income	253,630.00	253,630.00		253,630.00	253,630.00		N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 31, 2023	August 2, 2023	August 11, 2023	December 13, 2023	December 13, 2023	Income	247,488.00	247,488.00		247,488.00	247,488.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 31, 2023	August 2, 2023	August 11, 2023	November 3, 2023	November 3, 2023	Income	161,250.00	161,250.00		161,250.00	161,250.00		N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 31, 2023	August 2, 2023	August 12, 2023	November 3, 2023	November 3, 2023	Income	146,500.00	146,500.00		146,500.00	146,500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 31, 2023	August 2, 2023	August 12, 2023	August 8, 2023	August 8, 2023	Income	46,580.00	46,580.00		46,580.00	46,580.00		N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	
	Polo shirt/T-shirt (Sublimation)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 31, 2023	August 2, 2023	August 12, 2023	August 4, 2023	August 4, 2023	GoP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	August 1, 2023	August 4, 2023	August 14, 2023	September 29, 2023	September 29, 2023	Income	186,395.00	186,395.00		186,395.00	186,395.00		N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair and Refitting of CTE Building (One-Storey), Phase 1	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 17, 2023	August 2, 2023	September 12, 2023	September 22, 2023	September 18, 2023	September 18, 2023	GoP	718,232.25	718,232.25		717,820.00	717,820.00		N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	
	Educational Leadership (ASCD)	LRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	August 3, 2023	August 22, 2023	September 1, 2023	September 15, 2023	September 15, 2023	Income	13,665.00	13,665.00		13,665.00	13,665.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	
	Meals	OSAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	August 2, 2023	August 29, 2023	September 8, 2023	July 6, 2023	July 6, 2023	Income	7,070.00	7,070.00		7,070.00	7,070.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	
	Fan Motor for Window Type Air-conditioner	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 30, 2023	August 30, 2023	GoP	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
	Repair and Maintenance of Various Air-conditioner	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 31, 2023	August 31, 2023	GoP	20,050.00	20,050.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	
	Repeat and Maintenance of Various Air-conditioner	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 28, 2023	August 28, 2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2023	
	Pull-out and Re-installation of Wall Mounted Air-conditioner	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	August 2, 2023	August 17, 2023	August 27, 2023	September 5, 2023	September 5, 2023	GoP	22,470.00	22,470.00		22,470.00	22,470.00		N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	
	Metal Bar Chair, Black/Red Color	Project Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2023	August 2, 2023	August 22, 2023	September 1, 2023	July 6, 2023	July 6, 2023	GoP	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	
	Office Table and Chair	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2023	August 2, 2023	August 22, 2023	September 1, 2023	September 25, 2023	September 25, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Electronic Load (June to December)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
	Snacks PM	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2023	August 3, 2023	August 30, 2023	September 9, 2023	July 26, 2023	July 26, 2023	GoP	7,125.00	7,125.00		7,125.00	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	
	Procurement of Catering Services (Meals and Snacks) for the Crafting and Finalization of OBE Requirements for Graduate Program	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	August 3, 2023	August 30, 2023	September 9, 2023	July 11, 2023	July 11, 2023	GoP	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	
	Load Card Smart - 300	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2023	August 3, 2023	August 18, 2023	August 28, 2023	September 14, 2023	September 14, 2023	Income	10,752.00	10,752.00		10,752.00	10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	
	Electronic Load (June to December)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
	Electronic Load (June to December)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
	Electronic Load (May)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	20,160.00	20,160.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
	Electronic Load (June to December)	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
	Plaque for Commissioner Libre	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2023	August 3, 2023	August 22, 2023	September 8, 2023	July 6, 2023	July 6, 2023	Income	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	
	Documentary Envelope (Brown/Long) 500/box	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	August 3, 2023	August 10, 2023	August 20, 2023	September 9, 2023	September 9, 2023	Income	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2023	
	Load Card - 500	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2023	August 3, 2023	August 24, 2023	September 26, 2023	September 26, 2023	September 26, 2023	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	
	Meals for Latin Honors	Registrar	NO	Shopping	N/A	N																										

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

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)
	Tactical Training Helmet, Professional Rescue Helmet with Vents	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	19,050.00	19,050.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Retractable Tent, Aluminum Roll Up Banner	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 24, 2023	September 24, 2023	Income	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2023	
	Wall Clock, Flat Iron, 2 Burner Gas Stove	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Stainless Steel Rectangular RFP Water Tank Roof 500	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 24, 2023	September 24, 2023	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	September 24, 2023	
	Portable Military Folding Cot Bed	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Icom IC2300H VHF 65 Watts Base Radio, Diamond CP22 VHF Antenna Base Radio Center Frequency	Health and Wellness Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	27,940.00	27,940.00		27,940.00	27,940.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Tarpaulin Printing	CAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 14, 2023	September 14, 2023	GoP	4,080.00	4,080.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	
	Supply and Delivery of Various Hardware and Construction Supplies for the Installation of Furnitures and Fixtures for Business Center in RDEC Food Innovation Building	Infrastructure and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	September 1, 2023	September 18, 2023	September 28, 2023	September 18, 2023	September 18, 2023	GoP	176,470.00	176,470.00		176,470.00	176,470.00		N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	
	Repair and Maintenance of Various Air-conditioner	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	September 1, 2023	September 11, 2023	September 21, 2023	September 15, 2023	September 15, 2023	Income	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	
	Procurement of Catering Services (Meals and Snacks) for the TESDA National Certificate Competency Training Series	CEIS	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 11, 2023	September 21, 2023	August 27, 2023	August 27, 2023	GoP	73,800.00	73,800.00		73,800.00	73,800.00		N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2023	
	Room Signage	Project Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	September 1, 2023	September 18, 2023	September 28, 2023	September 20, 2023	September 20, 2023	Income	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	
	Snacks AM	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	September 1, 2023	September 18, 2023	September 28, 2023	July 27, 2023	July 27, 2023	GoP	6,026.00	6,026.00		6,026.00	6,026.00		N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2023	
	Combining Machine	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	September 1, 2023	September 7, 2023	September 17, 2023	September 15, 2023	September 15, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	
	Supply and Delivery of Various Tire for ASSCAT Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	September 1, 2023	September 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	152,200.00	152,200.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	
	Supply and Delivery of ELF Engine with Transmission	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	September 1, 2023	September 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	300,000.00	300,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	
	Hardware Supplies for Mbringa Facility	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	September 1, 2023	September 18, 2023	September 28, 2023	October 16, 2023	October 16, 2023	Others	44,750.00	44,750.00		44,750.00	44,750.00		N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2023	
	Meals and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	August 10, 2023	August 10, 2023	GoP	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2023	
	Maintenance Box (Epson WF-C860R), Ink	Registrar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	September 4, 2023	September 27, 2023	October 6, 2023	October 18, 2023	October 18, 2023	Income	97,410.00	97,410.00		97,410.00	97,410.00		N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	
	Supply and Delivery of Computer Desktop	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	October 4, 2023	October 4, 2023	Income	60,000.00	60,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	
	Supply and Delivery of Customized ID Sign with Jacket	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	October 2, 2023	October 2, 2023	Income	75,000.00	75,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2023	
	Student ID Consumables	OSAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2023	September 4, 2023	September 12, 2023	September 22, 2023	September 14, 2023	September 14, 2023	Income	413,000.00	413,000.00		413,000.00	413,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	
	Sticker Paper - Long	OSAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 19, 2023	September 19, 2023	Income	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	Supply and Delivery of Jalousie, Glass Panel Door and Double swing Glass Door	Project Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 8, 2023	September 18, 2023	October 4, 2023	October 4, 2023	Income	225,000.00	225,000.00		220,800.00	220,800.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	
	Supply and Delivery of Various Hardware and Construction Supplies for the Rehabilitation/Improvement of Library and Classrooms for Trento Satellite Campus	Project Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	August 6, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 12, 2023	September 22, 2023	September 27, 2023	September 27, 2023	Income	344,483.00	344,483.00		342,900.00	342,900.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	
	Supply, Delivery and Installation of Fire Detection and Alarm System for Trento Satellite Campus	Project Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	August 6, 2023	N/A	N/A	N/A	N/A	N/A	July 26, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 15, 2023	September 15, 2023	Income	148,702.50	148,702.50		108,400.00	108,400.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	
	Lunch and Snacks	CABSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	August 25, 2023	August 25, 2023	GoP	9,360.00	9,360.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	
	Lunch and Snacks	CABSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	July 13, 2023	July 13, 2023	GoP	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	
	Supply and Delivery of Laptop and PC Unit	International Relations and External Linkages Affairs	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2023	N/A	N/A	N/A	N/A	N/A	July 4, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 25, 2023	September 25, 2023	Income	185,000.00	185,000.00		173,000.00	173,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
	Lease of Venue (including Hotel Accommodation and Catering Services) within the Municipality of Nasipit, Agusan del Norte	Museo	NO	NP-53.9 - Small Value Procurement	N/A	August 16, 2023	N/A	N/A	N/A	N/A	N/A	September 9, 2023	September 5, 2023	September 25, 2023	October 5, 2023	September 27, 2023	September 27, 2023	Others	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	
	Supply and Delivery of Multi-Purpose Chair and Tables	Project Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2023	N/A	N/A	N/A	N/A	N/A	September 9, 2023	September 5, 2023	September 8, 2023	September 18, 2023	September 4, 2023	September 4, 2023	GoP	59,916.00	59,916.00		49,930.00	49,930.00		N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	
	Supply and Delivery of Various Vehicle Parts and Accessories	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 16, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 5, 2023	July 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	91,197.00	91,197.00		90,720.00	90,720.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	
	Completor Fertilizer, Rain Boots	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	September 7, 2023	September 15, 2023	September 25, 2023	September 15, 2023	September 15, 2023	Others	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	
	Supply and Delivery of Various Laboratory Glassware	RIDE	NO	NP-53.9 - Small Value Procurement	N/A	August 1, 2023	N/A	N/A	N/A	N/A	N/A	September 25, 2023	September 7, 2023	October 10, 2023	October 20, 2023	October 11, 2023	October 11, 2023	Others	107,785.00	107,785.00		107,470.00	107,470.00		N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2023	
	Lumber 2x2x10 Lxwain - 30pcs	Project Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 8, 2023	September 18, 2023	September 28, 2023	September 19, 2023	September 19, 2023	Income	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	LPS (Uninterrupted Power Supply)	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	September 15, 2023</																		

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Awarding	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)
	Lunch and Snacks	CABSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 11, 2023	September 20, 2023	September 30, 2023	August 22, 2023	August 22, 2023	GoP	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2023	
	Supply and Delivery of Various ICT Equipment and Accessories	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	August 25, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 21, 2023	October 1, 2023	October 20, 2023	October 20, 2023	Income	954,370.00	954,370.00		949,974.00	949,974.00		N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2023	
	Lunch and Snacks	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 20, 2023	September 30, 2023	September 1, 2023	September 1, 2023	GoP	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	
	Supply and Delivery of Various Hardware and Construction Materials for the Improvement of Speech Laboratory Room (Third Floor ICT Building)	Project Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	August 5, 2023	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	October 6, 2023	October 16, 2023	November 9, 2023	November 9, 2023	Income	537,760.00	537,760.00		536,680.00	536,680.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
	Supply and Delivery of Various Sporting goods and Equipment	Sports and Devt	NO	Shopping	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	September 28, 2023	October 8, 2023	October 10, 2023	October 10, 2023	Income	942,600.00	942,600.00		941,600.00	941,600.00		N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	
	Supply and Installation of Split Type Airconditioned Unit	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 5, 2023	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	September 25, 2023	October 5, 2023	October 13, 2023	October 13, 2023	Income	60,000.00	60,000.00		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2023	
	Lunch and Snacks	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 20, 2023	September 30, 2023	August 7, 2023	August 7, 2023	GoP	1,702.00	1,702.00		1,702.00	1,702.00		N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023	
	Lumber (Laminar)	CAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	October 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	GoP	2,238.00	2,238.00		2,238.00	2,238.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
	Lunch and Snacks	Graduate School	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 20, 2023	September 30, 2023	August 17, 2023	August 17, 2023	GoP	22,932.00	22,932.00		22,932.00	22,932.00		N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	
	PVC Moulding 3/4, Bostik No Mre Nails	CAFFI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	October 6, 2023	October 16, 2023	November 9, 2023	November 9, 2023	Income	1,940.00	1,940.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
	Electrical Supplies	CAFFI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	October 6, 2023	October 16, 2023	October 16, 2023	October 16, 2023	Income	19,620.00	19,620.00		19,620.00	19,620.00		N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2023	
	Bondpaper A4, Balpen	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	September 19, 2023	September 29, 2023	September 26, 2023	September 26, 2023	GoP	2,190.00	2,190.00		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	
	Lunch and Snacks	QAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 14, 2023	September 20, 2023	September 30, 2023	August 23, 2023	August 23, 2023	GoP	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	
	Lunch and Snacks	NSTP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 14, 2023	September 20, 2023	September 30, 2023	August 19, 2023	August 19, 2023	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 19, 2023	
	Lunch and Snacks	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	September 14, 2023	September 22, 2023	October 2, 2023	September 6, 2023	September 6, 2023	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	September 6, 2023	
	Supply and Delivery of Agricultural and Biocystems Engineering Laboratory Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 1, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	October 10, 2023	October 20, 2023	November 6, 2023	November 6, 2023	Income	880,000.00	880,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	
	Procurement of Catering Services (Meals and Snacks) for the 2nd Internal Quality Audit 2023	QAM	NO	NP-53.9 - Small Value Procurement	N/A	August 15, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	October 2, 2023	October 12, 2023	September 20, 2023	September 20, 2023	GoP	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	
	Lunch and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 20, 2023	September 30, 2023	September 29, 2023	September 29, 2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
	Lunch and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 20, 2023	September 30, 2023	December 14, 2023	December 14, 2023	GoP	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	
	Snacks AM/PM	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 20, 2023	September 30, 2023	September 29, 2023	September 29, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
	Meals and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 18, 2023	September 20, 2023	September 30, 2023	August 30, 2023	August 30, 2023	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	August 30, 2023	
	Meals and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	September 20, 2023	September 30, 2023	August 18, 2023	August 18, 2023	August 18, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	
	Meals and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 18, 2023	October 12, 2023	October 22, 2023	September 18, 2023	September 18, 2023	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	
	Meals and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 18, 2023	October 12, 2023	September 8, 2023	September 8, 2023	September 8, 2023	GoP	38,250.00	38,250.00		38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
	Board Paper A4	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 26, 2023	September 26, 2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	
	Bondpaper A4, Balpen	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	October 13, 2023	October 13, 2023	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 13, 2023	
	Bondpaper A4, Balpen, Certificate Holder, Boardpaper	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 26, 2023	September 26, 2023	GoP	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	
	Lunch and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 20, 2023	December 13, 2023	December 13, 2023	December 13, 2023	Income	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2023	
	Plaque	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 21, 2023	September 21, 2023	Income	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 21, 2023	
	Supply and Delivery of Customized Printed T-shirt	VPAFP	NO	NP-53.9 - Small Value Procurement	N/A	September 9, 2023	N/A	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	September 25, 2023	October 5, 2023	September 27, 2023	September 27, 2023	Income	180,000.00	180,000.00		146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	
	Supply and Delivery of Cabinet Locker	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 5, 2023	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	October 3, 2023	October 3, 2023	Income	225,000.00	225,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	
	Subscription of Printed Journal for Learning Resource Center	LRG	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 23, 2023	September 23, 2023	Income	228,175.00	228,175.00		216,766.25	216,766.25		N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2023	
	Oil Fuel and Lubricant	Administratin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	GoP	12,248.67	12,248.67		12,248.67	12,248.67		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	Oil Fuel and Lubricant	Museo	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	Others	6,026.40	6,026.40		6,026.40	6,026.40		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	Oil Fuel and Lubricant	TESC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	Income	11,728.14	11,728.14		11,728.14	11,728.14		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	Oil Fuel and Lubricant	Oil Palm	NO	Direct Contracting	N/A	N/A	N																									

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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)
	Drum DR313 Color, Black	Procurement	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 10, 2023	October 20, 2023	November 9, 2023	November 9, 2023	Income	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
	Supply and Delivery of Various Office Wooden Furniture	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	September 19, 2023	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 10, 2023	October 20, 2023	November 6, 2023	November 6, 2023	Income	314,090.00	314,990.00		310,900.00	310,900.00		N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	
	Bondpaper A4, Ink-Refill Epson L3110	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 11, 2023	October 21, 2023	October 19, 2023	October 19, 2023	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 19, 2023	
	Labor Charge and Materials for the Replacement of Upholstery of ASSCAT Vehicle	AESC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	October 5, 2023	November 8, 2023	November 18, 2023	November 7, 2023	November 7, 2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	
	Supply and Delivery of Physics Laboratory Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	August 16, 2023	N/A	N/A	N/A	N/A	N/A	August 14, 2023	October 5, 2023	October 10, 2023	October 20, 2023	October 26, 2023	October 26, 2023	Income	459,000.00	459,000.00		439,000.00	439,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	
	Supply and Delivery of Various Packaging Materials	RIDE	NO	NP-53.9 - Small Value Procurement	N/A	August 1, 2023	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 5, 2023	October 10, 2023	October 20, 2023	October 27, 2023	October 27, 2023	Others	458,415.00	458,415.00		448,332.00	448,332.00		N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2023	
	Supply and Delivery of ICT Equipment and Accessories for Biology Laboratory	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2023	N/A	N/A	N/A	N/A	N/A	September 14, 2023	October 5, 2023	October 12, 2023	October 22, 2023	November 8, 2023	November 8, 2023	Income	136,555.00	136,555.00		115,815.00	115,815.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2023	
	Herbicide	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 23, 2023	November 2, 2023	October 24, 2023	October 24, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2023	
	Meals and Snacks	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	October 6, 2023	October 6, 2023	October 17, 2023	September 13, 2023	September 13, 2023	Income	9,176.00	9,176.00		9,176.00	9,176.00		N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	
	Supply and Delivery of Food Processing Equipment for Moringa Processing Facility Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	September 1, 2023	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 16, 2023	October 26, 2023	December 12, 2023	December 12, 2023	Others	762,475.00	762,475.00		751,600.00	751,600.00		N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	
	Supply and Delivery of Various Farm Inputs for Rice Project (2nd Cropping)	Rice Project	NO	NP-53.9 - Small Value Procurement	N/A	September 22, 2023	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 26, 2023	November 5, 2023	October 28, 2023	October 28, 2023	Income	299,715.00	298,715.00		298,690.00	298,690.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2023	
	Supply and Delivery of Biology Laboratory Equipment and Accessories	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2023	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 16, 2023	October 26, 2023	November 14, 2023	November 14, 2023	Income	328,750.00	328,750.00		144,950.00	144,950.00		N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2023	
	Single Layer Photocopier, Monochrome	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 5, 2023	October 24, 2023	November 3, 2023	October 26, 2023	October 26, 2023	Income	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	
	Various Cleaning Supplies	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 16, 2023	October 26, 2023	November 7, 2023	November 7, 2023	GoP	30,730.00	30,730.00		30,730.00	30,730.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	
	Procurement of Catering Services (Meals and Snacks) for the Training Workshop on Culture based conservation of Philippine Eagle and other Wildlife	Extension	NO	NP-53.9 - Small Value Procurement	N/A	August 15, 2023	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 9, 2023	October 18, 2023	October 28, 2023	September 29, 2023	September 29, 2023	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
	Spare Parts (Belt Timing, Idler Sub-Asy., Belt V-Ribbed, Pulley Alternator)	Motorpool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	October 10, 2023	October 18, 2023	October 28, 2023	November 11, 2023	November 11, 2023	GoP	16,783.50	16,783.50		16,783.50	16,783.50		N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2023	
	Snacks AM	CTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2023	October 9, 2023	November 8, 2023	November 18, 2023	September 8, 2023	September 8, 2023	Income	12,825.00	12,825.00		12,825.00	12,825.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
	Body Repair and Replacing of the ASSCAT Transit Satellite Campus Vehicle (Toyota Revo)	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	September 9, 2023	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 9, 2023	October 24, 2023	November 3, 2023	December 12, 2023	December 12, 2023	GoP	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	
	Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Income	1,422.00	1,422.00		1,422.00	1,422.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	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	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Income	16,604.00	16,604.00		16,604.00	16,604.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	Oil Palm	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Income	17,946.00	17,946.00		17,946.00	17,946.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	Rubber Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Others	4,277.86	4,277.86		4,277.86	4,277.86		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	Mango	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Others	5,690.31	5,690.31		5,690.31	5,690.31		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	YESC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Income	19,797.98	19,797.98		19,797.98	19,797.98		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	Research	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Income	6,488.12	6,488.12		6,488.12	6,488.12		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	GoP	103,552.86	103,552.86		103,552.86	103,552.86		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
	Print Head, Seal Joint, FFC Cable	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 25, 2023	November 4, 2023	October 14, 2023	October 14, 2023	Income	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2023	
	Supply and Delivery of Rice Seeder and Mechanical Weeder for ABE Laboratory	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	October 6, 2023	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 18, 2023	October 24, 2023	November 3, 2023	December 12, 2023	December 12, 2023	Income	914,000.00	914,000.00		799,749.00	799,749.00		N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	
	Supply and Delivery of Various Hardware Supplies For Water System Maintenance	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 29, 2023	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 18, 2023	November 7, 2023	November 17, 2023	November 29, 2023	November 29, 2023	GoP	158,880.00	158,880.00		158,360.00	158,360.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
	Various Toner Cartridge	Procurement	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 18, 2023	October 26, 2023	November 5, 2023	December 22, 2023	December 22, 2023	GoP	50,280.00	50,280.00		50,280.00	50,280.00		N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	
	Snacks	QAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	October 18, 2023	November 7, 2023	September 6, 2023	September 6, 2023	September 6, 2023	GoP	6,643.00	6,643.00		6,643.00	6,643.00		N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	
	Supply and Delivery of Various Construction and Painting Supplies	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 29, 2023	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 18, 2023	November 7, 2023	November 17, 2023	November 29, 2023	November 29, 2023	GoP	66,475.00	66,475.00		66,235.00	66,235.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
	Supply, Delivery and Installation of Computer Laboratory Licenses	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	October 6, 2023	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 18, 2023	October 24, 2023	November 3, 2023	November 8, 2023	November 8, 2023	Income	853,876.15	853,876.15		850,025.55	850,025.55		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2023	
	Meals and Snacks	RIDE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2023	October 18, 2023	November 7, 2023	November 17, 2023	September 19, 2023	September 19, 2023	Income	9,472.00	9,472.00		9,472.00	9,472.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
	Various Office Supplies	ICT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 18, 2023	October 24, 2023	November 3, 2023	November 7, 2023	November 7, 2023	Income	4,875.00	4,875.00		4,875.00	4,875.00		N/A	N/A						

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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
23-12-777	Wooden Cabinet with Sliding Door (Display Cabinet)	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2023	December 5, 2023	December 19, 2023	December 29, 2023	On-going	Others	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-778	Supply and Delivery of Solar PV System Supplies and Materials for the Construction of Climate Smart Irrigation System	Research	NO	NP-53.9 - Small Value Procurement	N/A	November 21, 2023	N/A	N/A	N/A	N/A	N/A	November 30, 2023	December 5, 2023	December 21, 2023	December 31, 2023	On-going	GoP	482,000.00	482,000.00		480,900.00	480,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-779	HP Black, Copypriener, 1000m1. (G14)	RGMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	December 5, 2023	December 20, 2023	December 30, 2023	On-going	Income	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-780	Rubbing Alcohol	Printing Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	December 5, 2023	December 22, 2023	January 1, 2024	On-going	Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-781	Computer Printer, 3 in 1	Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	December 5, 2023	December 21, 2023	December 31, 2023	On-going	Income	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-782	Supply and Delivery of CCTV Camera and Channel NVR	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2023	N/A	N/A	N/A	N/A	N/A	November 29, 2023	December 5, 2023	December 18, 2023	December 29, 2023	On-going	GoP	74,000.00	74,000.00		67,539.00	67,539.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-783	Acrylic Nameplates	CABSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 13, 2023	December 29, 2023	January 6, 2024	On-going	Others	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-784	Supply and Delivery of Various Food Processing Equipment and Accessories for ASSCAT Business Center	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	November 3, 2023	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 13, 2023	December 22, 2023	January 2, 2024	On-going	Income	104,420.00	104,420.00		85,409.00	85,409.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-785	Supply, Delivery and Installation of Espresso Machine for ASSCAT Business Center	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	November 3, 2023	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 13, 2023	December 20, 2023	December 30, 2023	On-going	Income	355,440.00	355,440.00		355,440.00	355,440.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-787	Office Supplies	Guidance Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2023	December 14, 2023	December 26, 2023	January 8, 2024	On-going	Income	3,220.00	3,220.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-788	Supply and Delivery of Clamp Meter for ECE Laboratory	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	February 12, 2023	N/A	N/A	N/A	N/A	N/A	December 6, 2023	December 6, 2023	December 20, 2023	December 30, 2023	On-going	Income	96,200.00	96,200.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-789	Brushless Cordless (Screw Driver Set, Heavy Duty - Electric Drill), Cordless Screw Driver, DVI Cable (2 meter) for Video Card to Computer Monitor (Male to Male Port)	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2023	December 14, 2023	December 22, 2023	January 2, 2024	On-going	Income	22,650.00	22,650.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-790	Procurement of Catering Services (Meals and Snacks) for Paskong Bayan 2023	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	December 1, 2023	N/A	N/A	N/A	N/A	N/A	November 30, 2023	December 14, 2023	December 19, 2023	December 29, 2023	On-going	GoP	101,250.00	101,250.00		101,250.00	101,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-791	Supply and Delivery of Various Construction and Hardware Supplies for the Construction of Climate Smart Irrigation System	Research	NO	NP-53.9 - Small Value Procurement	N/A	November 17, 2023	N/A	N/A	N/A	N/A	N/A	December 6, 2023	December 14, 2023	December 16, 2023	December 29, 2023	On-going	GoP	883,545.00	883,545.00		883,545.00	883,545.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-792	Various Plumbing Tools and Appliances	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 14, 2023	December 18, 2023	December 29, 2023	On-going	Income	35,600.00	35,600.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-793	Supply and Delivery of Chicken Layer Feeds	Poultry Project	NO	NP-53.9 - Small Value Procurement	N/A	October 26, 2023	N/A	N/A	N/A	N/A	N/A	November 14, 2023	December 14, 2023	December 22, 2023	January 2, 2024	On-going	Income	114,865.00	114,865.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-794	Various Office Supplies, Furnishings, Kitcheware and Accessories	Guidance Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 14, 2023	December 20, 2023	December 30, 2023	On-going	Income	23,321.00	23,321.00		23,321.00	23,321.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-796	Supply and Delivery of Office Equipment for BIT-HVACRT Laboratory	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 15, 2023	December 22, 2023	January 2, 2024	On-going	Income	130,000.00	130,000.00		120,335.00	120,335.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-797	SMART TV LED 55in	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 15, 2023	December 22, 2023	January 2, 2024	On-going	Income	34,335.00	34,335.00		34,335.00	34,335.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-798	Renewal of Fortinet Subscription	ICT	NO	NP-53.9 - Small Value Procurement	N/A	December 1, 2023	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 15, 2023	December 20, 2023	December 30, 2023	On-going	Income	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-800	Supply and Delivery of Various Hardware and Construction Supplies for the Installation of Nursery for Native Durian Variety Production	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 6, 2023	December 15, 2023	December 19, 2023	December 29, 2023	On-going	Income	443,867.00	443,867.00		445,515.00	445,515.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-801	Various Office Supplies for Line-Item Budget (LIB) Rubber Project	Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 15, 2023	December 19, 2023	December 29, 2023	On-going	Others	19,685.00	19,685.00		19,685.00	19,685.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-803	Various Office Supplies for Line-Item Budget (LIB) Rubber Project	Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 15, 2023	December 18, 2023	December 29, 2023	On-going	Others	10,065.00	10,065.00		10,065.00	10,065.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-806	Supply and Delivery of Various Supplies and Materials for Museo Tu Agusan	Museo	NO	NP-53.9 - Small Value Procurement	N/A	December 1, 2023	N/A	N/A	N/A	N/A	N/A	December 7, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Others	273,845.00	273,845.00		273,580.00	273,580.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-807	Computer Printer, 3 in 1	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	47,980.00	47,980.00		47,980.00	47,980.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-808	Uniform (ROTC Colour Officer)	NSTP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 26, 2023	January 6, 2024	On-going	Income	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-809	Supply and Delivery of Various Chemistry Laboratory Supplies and Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	67,275.00	67,275.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-810	Pressure Cooker (Heavy Duty 50liters capacity/Stainless Refrigerator (10cu.ft 2 Door Top Mount Freezer No-Frost Inverter	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	41,872.00	41,872.00		41,872.00	41,872.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-811	Supply and Delivery of ICT Equipment and Accessories for the Resource Generation Management Office	RGMO	NO	NP-53.9 - Small Value Procurement	N/A	December 7, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 21, 2023	December 31, 2023	On-going	Income	240,000.00	240,000.00		236,850.00	236,850.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-813	Supply and Delivery of ICT Equipment for the Guidance Office	Guidance Office	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 21, 2023	December 31, 2023	On-going	Income	219,100.00	219,100.00		230,730.00	230,730.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-814	SMART TV LED 55in	VPAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	34,335.00	34,335.00		34,335.00	34,335.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-815	Supply and Delivery of Various BIT-ET Laboratory Supplies and Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	121,700.00	121,700.00		120,175.00	120,175.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-816	Supply and Delivery of Various Agricultural and Biosystems Engineering Laboratory Supplies and Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	217,978.75	217,978.75		215,400.00	215,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-817	Supply and Delivery of Various Environmental Science Laboratory Supplies and Equipment	VPAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going	Income	832,048.00	832,048.00		815,000.00	815,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-818	Vehicle Parts	Motorpool	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 20, 2023	December 26, 2023	January 6, 2024	On-going	Income	34,300.00	34,300.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-819	Supply and Delivery of Various ICT Equipment	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2023	N/A	N/A	N/A	N/A	N/A	November 29, 2023	December 20, 2023	December 22, 2023	January 2, 2024	On-going	GoP	426,000.00	426,000.00		425,880.00	425,880.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-820	Procurement of Catering Services (Meals and Snacks) for the 2023 Year-End Assessment and Thanksgiving Activity cum GAD Internal Audit of																														

