ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							Actual Procurem						Source of Funds		ABC (PhP)			tract Cost (PhP)		List of Invited Observers				ceipt of Invitation			Rei (Explaining
Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	ck Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Contract Si	gning Notice to	Proceed Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining the
PROCUREMENT AC	TIVITIES		<u> </u>					l		l	Anna					<u> </u>						L			<u> </u>		l		(ii application)	
il, Fuel and Lubricant	Museo	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024 January 11,	2024 January 2	1, 2024 January 9, 2	024 January 9, 2024	Others	3,550.40	3,550.40		3,550.40	3,550.40		N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024	
il, Fuel and Lubricant il. Fuel and Lubricant	Research Satellite	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 9, 2024 January 11, January 9, 2024 January 11,			024 January 9, 2024 024 January 9, 2024		1,951.18 5,554.90	1,951.18 5,554.90		1,951.18 5,554.90	1,951.18 5,554.90		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 9, 2024 January 9, 2024	
il, Fuel and Lubricant	Extension	NO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024 January 11,				Income	4,377.88	4,377.88		4,377.88	4,377.88		N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024	
il, Fuel and Lubricant il. Fuel and Lubricant	Oil Palm Project Research /Moringa	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 9, 2024 January 11, January 9, 2024 January 11,					8,703.10 4,302.81	8,703.10 4,302.81		8,703.10 4,302.81	8,703.10 4,302.81		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 9, 2024 January 9, 2024	
il, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024 January 11,	2024 January 2	1, 2024 January 9, 2	024 January 9, 2024	Income	39,829.97	39,829.97		39,829.97	39,829.97		N/A	N/A	N/A	N/A	N/A	N/A	January 9, 2024	
il, Fuel and Lubricant il. Fuel and Lubricant	Administration Oil Palm Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 12, February 12, 2024 February 12.			2024 February 12, 2024 2024 February 12, 2024		119,927.45 11,676.10	119,927.45 11,676.10		119,927.45 11,676.10	119,927.45 11,676.10		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 12, 2024	
il, Fuel and Lubricant	TESC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024 February 12,	2024 February	2, 2024 February 12,	2024 February 12, 2024	Income	7,323.29	7,323.29		7,323.29	7,323.29		N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	
il, Fuel and Lubricant il, Fuel and Lubricant	Research Research	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 12, February 12, 2024 February 12,	2024 February 2024 February		2024 February 12, 2024 2024 February 12, 2024		21,554.11	21,554.11 11,670.00		21,554.11	21,554.11		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 12, 2024	
arious Office Supplies	Procurement	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024 April 2, 20				GoP	43,934.22	43,934.22		43,934.22	43,934.22		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
		NO N	Agency IP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	February 15, 2024 May 3, 20	24 May 13	2024 May 7, 20	May 7, 2024	Income	19,400.00	19,400.00	-	19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	
arious Construction Supplies arious Office Supplies	Admission	NO NO	Procurement	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 25, 2024 January 25, 2024	February 15, 2024 May 3, 20 February 15, 2024 February 20.					26.149.00	26.149.00		26.149.00	26.149.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	March 6, 2024	
nacks (AM & PM) and Lunch	Admission Guidance Center	NO NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2024	February 15, 2024 February 27,					12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	January 15, 2024	
rious Supplies Illophane (Sando bag)	PTCL Project Aquaculture Project	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 26, 2024 February 12, 2024	February 15, 2024 February 20, February 15, 2024 February 20.			2024 February 28, 2024 2024 February 28, 2024		18,720.00 6.375.00	18,720.00 6.375.00		18,720.00 6.375.00	18,720.00 6.375.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 28, 2024 February 28, 2024	
rious Supplies	Business Center	NO NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	February 15, 2024 February 20,	2024 March 1	2024 February 28,			29,107.00	29,107.00		29,107.00	29,107.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	February 28, 2024 February 28, 2024	
rious Cleaning Supplies	Girls Dormitory	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 26, 2024 January 26, 2024	Febuary 15, 2024 February 20, Febuary 15, 2024 February 20.	2024 March 1		2024 February 28, 2024 2024 February 28, 2024		19,915.00 44,640.00	19,915.00 44,640.00		19,915.00 44,640.00	19,915.00 44.640.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 28, 2024	
rious Supplies eals (Lunch & Snacks AM & PM)	Water Refilling Station	NO NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	Febuary 15, 2024 Febuary 27,				GoP	41,000.00	41,000.00	-	41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024 January 31, 2024	
	-	+	Snopping		 	+				+		 	_		_	<u> </u>								-	 			1		
ick Rectangular Stainless Tray	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2024	Febuary 15, 2024 Febuary 15,				GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	
rious Office Supplies acks AM & PW Lunch	Research	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 12, 2024	February 15, 2024 February 20, February 15, 2024 February 27,		2024 1 Corosily 20,	2024 February 28, 2024 024 February 2, 2024	Others GoP	41,925.00 8,100.00	41,925.00 8,100.00		41,925.00 8,100.00	41,925.00 8,100.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 28, 2024 February 2, 2024	
paulin 22.5" x 31.5"	CEIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2024	February 7, 2024 February 20,	2024 March 1	2024 March 6, 20	24 March 6, 2024	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2024	
nch and Snacks AMPM acks (PM)	CABSO OP	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 8, 2024 February 12, 2024	February 12, 2024 February 27, February 16, 2024 February 27,			2024 February 12, 2024 2024 February 19, 2024		4,500.00 9,400.00	4,500.00 9.400.00		4,500.00 9.400.00	4,500.00 9.400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 12, 2024 February 19, 2024	
ious Books	LRC	NO	Shopping Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	February 16, 2024 February 29,	2024 March 1	, 2024 March 11, 2	224 March 11, 2024	GoP	1,842,055.00	1,842,055.00		1,842,055.00	1,842,055.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	
rious Books rious Books	LRC LRC	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 26, 2024 January 26, 2024	,	024 March 1 024 March 1			GoP GoP	855,126.00 525,540.00	855,126.00 525,540.00		855,126.00 525,540.00	855,126.00 525.540.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 8, 2024 March 22, 2024	
nch and Snacks during Proper	VPAAQA	NO NO	Shooring	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 26, 2024 February 13, 2024	February 19, 2024 March 1, 2 February 19, 2024 March 5, 2				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	N/A N/A	N/A N/A	N/A N/A	March 22, 2024 January 25, 2024	
ivity (AM & PM)		+	Shopping		1	1	+	+		+ -	_													 	-	-		1		
Water Dispenser with Faucet	OSAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2024	February 19, 2024 February 28,	2024 March 9	2024 February 29,	2024 February 29, 2024	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	February 29, 2024	
ocurement of Catering Services	and l	j l	D.630. C			1	1		1	1																1	1			
eals and Snacks) for the Release SWAD/DSWD Educational	Scholarship Office	NO N	P-53.9 - Small Value Procurement	N/A	February 9, 2024	N/A	N/A	N/A	N/A	N/A	February 14, 2024	February 19, 2024 March 6, 2	324 March 1	, 2024 February 3, 2	024 February 3, 2024	GoP	64,800.00	64,800.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	February 3, 2024	
sistance Payout																										L				
nbler with Print, Key Chain	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	February 19, 2024 March 4, 2				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	March 8, 2024	
omodation and Meals (2 Days)		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2024	February 19, 2024 February 29,				GoP	23,852.00	23,852.00		23,852.00	23,852.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	
ch and Snacks AMPM ous Construction Supplies	OP PMU	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 14, 2024 January 16, 2024	February 19, 2024 March 5, 2 February 20, 2024 February 28,			2024 February 14, 2024 24 March 7, 2024	GoP GoP	4,050.00 37,080.00	4,050.00 37,080.00		4,050.00 37,080.00	4,050.00 37,080.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 14, 2024 March 7, 2024	
ous Construction Supplies	PMU	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	February 20, 2024 February 28,	2024 March 9	2024 March 7, 20	24 March 7, 2024	GoP	48,850.00	48,850.00		48,850.00	48,850.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	
ous Construction Supplies aulin, Load Cards	PMU Admission	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	January 16, 2024 January 16, 2024	February 20, 2024 February 28, February 20, 2024 March 4, 2			24 March 7, 2024 324 March 21, 2024	GoP	41,589.00 22,544.00	41,589.00 22,544.00		41,589.00 22,544.00	41,589.00 22,544.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 7, 2024 March 21, 2024	
Aircon Relocation, Installation	ICT	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	February 20, 2024 February 29,				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	March 14, 2024	
Materials paulin, Load Cards	Guidance Center	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	February 20, 2024 March 4, 2				Income	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
ious Agricultural Supplies	Vegetable Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	February 26, 2024 March 5, 2				Income	22,580.00	22,580.00		22,580.00	22,580.00		N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	
rious Agricultural Supplies ad Cards (Smart and Globe)	Agroforestry Project Research	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 14, 2024 February 14, 2024	February 26, 2024 March 5, 2 February 26, 2024 March 7, 2				Income Others	27,650.00 40,320.00	27,650.00 40,320.00		27,650.00 40,320.00	27,650.00 40,320.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 5, 2024 March 11, 2024	
ious Office Supplies	IPTBM Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2024	February 26, 2024 February 29,	2024 March 1	, 2024 March 5, 20	24 March 5, 2024	Others	21,751.00	21,751.00		21,751.00	21,751.00		N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	
ad Cards (Smart and Globe) als and Snacks AM & PM	IPTBM Project RIDE	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 14, 2024 February 16, 2024	February 26, 2024 March 7, 2 February 26, 2024 March 5, 2	024 March 1 024 March 1				27,888.00 9,000.00	27,888.00 9,000.00		27,888.00 9.000.00	27,888.00 9,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 8, 2024 February 15, 2024	
rious Office Supplies	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	February 26, 2024 February 28,				Income	17,190.00	17,190.00		17,190.00	17,190.00		N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	
mputer Printer, 3 in 1 (Print, Sca Copy)	an Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 19, 2024	February 26, 2024 February 28,	2024 March 9	2024 February 28,	2024 February 28, 2024	Income	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	
rious Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2024	February 27, 2024 March 7, 2	324 March 1	, 2024 March 18, 2		GoP	921,631.00 1 687 710 68	921,631.00 1 687 710 68		921,631.00 1 687 710 68	921,631.00 1,687,710,68		N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2024	
rious Books rious Books	LRC LRC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 19, 2024 February 16, 2024	February 27, 2024 March 6, 2 February 29, 2024 March 7, 2	024 March 1 024 March 1			GoP GoP	3,414,390.00	3,414,390.00		3,414,390.00	3,414,390.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 13, 2024 March 18, 2024	
rious Agricultural Supplies	Hillyland Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	February 29, 2024 May 3, 20	24 May 13	2024 May 6, 203	May 6, 2024	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	May 6, 2024	
pply and Delivery of Various eaning Supplies and Materials for	or RGMO	NO N	IP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	February 29, 2024 March 14, 2	024 March 2	, 2024 April 21, 20	24 April 21, 2024	Income	98,254.00	98,254.00		94,875.00	94,875.00		N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2024	
est House rious Books	LRC	NO.	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	February 29, 2024 March 6, 2	124 March 1	, 2024 March 22, 2	124 March 22, 2024	CoR	619,900.00	619,900.00		619,900.00	619,900.00		NIA	N/A	NIA	N/A	N/A	N/A	March 22, 2024	
rious Vehicle Parts	Motorpool	NO N	IP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 3, 2024 March 8, 2				GoP	42,530.00	42,530.00		42,530.00	42,530.00		N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2024	
			Procurement IP-53 9 - Small Value		-	+	+			+	1	 	_	_											 			+		
ious Vehicle Parts	Motorpool IZN	NO IN	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 5, 2024 N/A	March 3, 2024 March 8, 2 March 6, 2024 March 12, 2				Income	179,945.90 20,268.81	179,945.90 20,268.81		179,945.90 20,268.81	179,945.90 20,268.81		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	March 22, 2024 March 3, 2024	
Fuel and Lubricant Fuel and Lubricant	IZN TESC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		024 March 2 024 March 2			Income	20,268.81 9,936.96	20,268.81 9,936.96		20,268.81 9,936.96	20,268.81 9,936.96		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 3, 2024 March 3, 2024	
Fuel and Lubricant	Extention/Vegetable Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2024 March 12, 2			24 March 3, 2024	Income	3,282.42	3,282.42		3,282.42	3,282.42		N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2024	
Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2024 March 12, 3				GoP	138,470.07	138,470.07		138,470.07	138,470.07		N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2024	
Fuel and Lubricant Fuel and Lubricant	Research RGMO/Rice Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		024 March 2 024 March 2	,		Income	7,238.01 12,240.00	7,238.01 12,240.00		7,238.01 12.240.00	7,238.01 12.240.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 3, 2024 March 3, 2024	
apsack Sprayer, Blue Plastick	Corn Project	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 7, 2024 May 5, 20		,		Income	11,000.00	11,000.00		11,000.00	11,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	
m ply and Delivery of Certified Co			IP-53.9 - Small Value		1	1	N/A		N/A	_		H 1	_	_	_	1	110,400,00	110.400.00		107,200.00	107,200.00			-	 		-	1	March 14, 2024	
ds	RGMO/Corn Project	140	Procurement	N/A	February 13, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 7, 2024 March 12, 2	024 March 2	, 2024 March 14, 2	124 March 14, 2024	Income	110,400.00	110,400.00		107,200.00	107,200.00		N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	
ply and Delivery of Various ilizers and Herbicides for Corn	RGMO/Corn Project	NO N	P-53.9 - Small Value Procurement	N/A	February 13, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 7, 2024 March 12,	024 March 2	, 2024 March 19, 2	024 March 19, 2024	Income	226,500.00	226,500.00		182,475.00	182,475.00		N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	
ect (1st Cropping)	-	+	-		+	+	+	1	 	+	 	 	_			+								 	 		-	+		
ply and Delivery of Farm Inputs Rice Project (1st Cropping)	RGMO/Rice Project	NO N	IP-53.9 - Small Value Procurement	N/A	February 13, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 7, 2024 March 12, 2	024 March 2	, 2024 March 19, 2	024 March 19, 2024	Income	249,350.00	249,350.00		226,414.00	226,414.00		N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	
ee Maker, Beans and Filter	IPTBM Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2024	March 11, 2024 March 13, 2	024 March 2	, 2024 April 19, 20	24 April 19, 2024	Others	7,755.00	7,755.00		7,755.00	7,755.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
us Office Equipment	IPTBM Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		February 22, 2024	March 11, 2024 March 13, 2		, 2024 March 25, 2	024 March 25, 2024	Others	36,075.00	36,075.00		36,075.00	36,075.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2024	
ous Office Supplies	Moringa Processing Facility	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 11, 2024 March 13, 2	024 March 2	, 2024 April 19, 20	24 April 19, 2024	Others	26,765.00	26,765.00		26,765.00	26,765.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
aulin (9x9 sq. ft.)	HRMO	NO N	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2024	March 11, 2024 March 13, 2	024 March 2	, 2024 March 19, 2	024 March 19, 2024	GoP	1,620.00	1,620.00		1,620.00	1,620.00	T	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	
ous Office Supplies	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 11, 2024 March 13, 2					47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	
d Card, Smart 500	Registrar Guidance and Councelin	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 11, 2024 March 13, 2				Income	6,720.00	6,720.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	
ous Office Supplies	Office Office	9 NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024	March 11, 2024 March 13, 2	_			Income	8,085.00	8,085.00		8,085.00	8,085.00		N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	
als and Snacks AM & PM	VPAAQA	NO N	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 11, 2024 March 14, 2	024 March 2	, 2024 March 5, 20	24 March 5, 2024	GoP	15,300.00	15,300.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	
als, Ice Cream	Guidance and Councelin Office	g _{NO} N	IP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2024	March 11, 2024 March 14, 2	024 March 2	, 2024 February 28,	2024 February 28, 2024	Income	6,525.00	6,525.00		6,525.00	6,525.00		N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	
paulin Printing	VPAFP	NO N	Procurement P-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 11, 2024 March 13,	_	_	_	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	
		+	Procurement	N/A	INA	NA.	N/A	Nert	IVA.	NA.	marcii u, 2024	march 13, 2	March 2	, march 19, 2	manut 19, 2024	GUP	3,000.00	3,000.00		3,000.00	3,000.00		INO	INA	INA	INA.	IVA	INA	march 15, 2024	
winding of One (1) Unit 37.5 KV/ Insformer (Single Phase)	'A General Services	NO N	IP-53.9 - Small Value Procurement	N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	February 26, 2024	March 11, 2024 March 27, 2	024 April 6.	2024 April 3, 20	4 April 3, 2024	GoP	95,000.00	95,000.00		93,870.00	93,870.00		N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	
ious Office Supplies	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 11, 2024 March 13, 2	024 March 2	, 2024 April 19, 20	24 April 19, 2024	GoP	38,407.00	38,407.00		38,407.00	38,407.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
lo Shirt with Print	Procurement	NO N	P-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	March 11, 2024 March 13, 2				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	April 2, 2024	
rious Office Supplies	Procurement	NO NO	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 12, 2024 March 13, 2				GoP	30,475.00	30,475.00		30,475.00	30,475.00		N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	
rious Office Supplies	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 11, 2024 March 13, 2	024 March 2	, 2024 April 19, 20	24 April 19, 2024	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
arious Agricultural Supplies ocurement of Catering Services	Hillyland Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 11, 2024 March 26, 2	suz4 April 5,	2024 March 25, 2	024 March 25, 2024	Income	45,000.00	45,000.00	+	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2024	
	al	.1	IP-53.9 - Small Value	N/A	February 29, 2024	N/A	N/A	N/A	N/A	1	March 7, 2024	March 12, 2024 March 13, 2	024 March 2	, 2024 March 13, 2	124 March 13, 2024	GoP	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	
Neals and Snacks) for the National Tomen's Month Official Launching		NO N								N/A								15,000.00												

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

Code	Procurement	PMO/	Is this an Early	y Mode of						-	Actual Procureme	ent Activity						Source of		ABC (PhP)		(Contract Cost (PhP)	List	of Invited			Date of Red	ceipt of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE C	Obs	servers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes from the APP)
			Activity:		Conference				Bids			Resolution Recommending				Completion	Acceptance											Bids			Completion/ Acceptance	the ATT
					ļ							Award																			(If applicable)	
	Meals	Registrar	NO	NP-53.9 - Small Value Procurement	1671	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 12, 2024	March 14, 2024	March 24, 2024	March 1, 2024	March 1, 2024	Income	3,000.00	3,000.00		3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2024	
	Meals (Pack Lunch - 19 pax) Meals and Snacks (155 pax)	Student Publication Socio Cultural Office	NO NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 27, 2024 March 7, 2024	March 14, 2024 March 14, 2024	March 22, 2024 March 22, 2024	April 1, 2024 April 1, 2024	February 26, 2024 February 23, 2024	February 26, 2024 February 23, 2024	Income	14,250.00 32,250.00	14,250.00 32,250.00		14,250.00 32,250.00	14,250.00 32,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 26, 2024 February 23, 2024	
			NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 14, 2024	March 22, 2024	April 1, 2024	March 4, 2024	March 4, 2024	GoP	9,350.00	9,350.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	
	Meals and Snacks (17 pax)	CABSO	NO NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2024	March 20, 2024	March 21, 2024	April 2, 2024	April 19, 2024	April 19, 2024	Others	19,798.00	19,798.00		19,798.00	19,798.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
-	Luggage with Wheels (Heavy Duty) Supply and Delivery of Various	Museo	140	Shopping	1	NA.	INA	NA	IVA	NA.	INA	Pedidaly 12, 2024	Maich 20, 2024	MdiCi1 21, 2024	April 2, 2024	April 15, 2024	April 19, 2024	Others	19,790.00	15,750.00		15,750.00	15,756.00		IVA	IVA	N/A	NA	N/A	INA	April 19, 2024	
	Fertilizers and Herbicides for the Oil Palm Project	Oil Palm Project	NO	NP-53.9 - Small Value Procurement	N/A	February 9, 2024	N/A	N/A	N/A	N/A	N/A	February 19, 2024	March 20, 2024	March 22, 2024	April 1, 2024	April 1, 2024	April 1, 2024	Income	357,200.00	357,200.00		349,470.00	349,470.00		N/A	N/A	N/A	N/A	N/A	N/A	April 1, 2024	
	Procurement of Catering Services (Meals and Snacks) for the Comprehensive Review and Collaborative Evaluation with CHED Caraga	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	February 9, 2024	N/A	N/A	N/A	NA	N/A	February 16, 2024	March 20, 2024	March 22, 2024	April 1, 2024	February 7, 2024	February 7, 2024	GoP	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024	
	Laminating Film End Sub - Assembly, Steering Rack	PMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 20, 2024	April 8, 2024	April 18, 2024	April 22, 2024	April 22, 2024	GoP	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2024	
	and Tie Rod End Supply and Delivery of Vairous Office	Motorpool	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 20, 2024	March 22, 2024	April 1, 2024	April 22, 2024	April 22, 2024	GoP	20,642.00	20,642.00		20,642.00	20,642.00		N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2024	
	Supplies (1st and 2nd Quarter FY	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	February 27, 2024	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 20, 2024	April 8, 2024	April 18, 2024	April 15, 2024	April 15, 2024	GoP	855,340.00	855,340.00		698,364.00	698,364.00		N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	
	Supply and Delivery of One (1) Unit Cellular Phone	Museo	NO	NP-53.9 - Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 21, 2024	April 2, 2024	April 12, 2024	April 17, 2024	April 17, 2024	Others	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair and Maintenance of Technology and Livelihood Education Building	General Services	NO	NP-53.9 - Small Value Procurement	9 N/A	February 8, 2024	NA	N/A	N/A	NA	N/A	February 22, 2024	March 21, 2024	March 26, 2024	April 5, 2024	April 8, 2024	April 8, 2024	Income	401,710.00	401,710.00		396,360.00	396,360.00		N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of College of Arts and Sciences Building	General Services	NO	NP-53.9 - Small Value Procurement	e N/A	February 8, 2024	NA	N/A	N/A	N/A	N/A	February 22, 2024	March 21, 2024	March 26, 2024	April 5, 2024	April 8, 2024	April 8, 2024	Income	67,130.00	67,130.00		66,220.00	66,220.00		N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Crops and Soil Laboratory Building	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 21, 2024	March 26, 2024	April 5, 2024	April 8, 2024	April 8, 2024	Income	94,327.00	94,327.00		92,935.00	92,935.00		N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2024	
	Supply and Delivery of Gabion Mesh and Boulders	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 21, 2024	March 26, 2024	April 5, 2024	April 5, 2024	April 5, 2024	Income	117,292.00	117,292.00		116,600.00	116,600.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Supply and Delivery of Cabion Mesh and Boulders for the Repair of Slope Protection Structure at the back of ICT Complex	General Services	NO	NP-53.9 - Small Value Procurement	9 N/A	February 9, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 21, 2024	March 26, 2024	April 5, 2024	April 5, 2024	April 5, 2024	Income	618,800.00	618,800.00		618,800.00	618,800.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Various Safety and Security Equipment	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 21, 2024	March 27, 2024	April 6, 2024	April 17, 2024	April 17, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	
	Various Office Supplies	Procurement	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	April 2, 2024	April 12, 2024	April 12, 2024	April 12, 2024	Income	8,224.97	8,224.97		8,224.97	8,224.97		N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	
	Alcohol, Ethyl, 500ml	Procurement	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	April 2, 2024	April 12, 2024	April 12, 2024	April 12, 2024	Income	1,109.46	1,109.46		1,109.46	1,109.46		N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair and Maintenance of ASSCAT School Clinic Building	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 5, 2024	April 5, 2024	Income	315,950.00	315,950.00		308,900.00	308,900.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Research, Innovation, Development and	General Services	NO	NP-53.9 - Small Value Procurement	3 N/A	February 8, 2024	NA	N/A	N/A	NA	N/A	February 22, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 4, 2024	April 4, 2024	Income	170,350.00	170,350.00		167,200.00	167,200.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	Extension Affairs Building Supply and Delivery of Various Hardware and Construction Supplies for the Repair/Retrofitting of Physics	General Services	NO	NP-53.9 - Small Value Procurement	a N/A	February 8, 2024	NA	N/A	N/A	NA	N/A	February 22, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 4, 2024	April 4, 2024	Income	110,578.00	110,578.00		108,548.00	108,548.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	and Environmental Science Laboratory Supply and Delivery of Various Hardware and Construction Supplies	General Services	NO.	NP-53.9 - Small Value	n/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 22, 2024	March 26, 2024	April 5, 2024	March 27, 2024	March 27, 2024	Income	51,737.86	51,737.86		51.019.00	51,019.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	
	for the Repair of Multi-purpose Covered Court Supply and Delivery of Various			Procurement																												
	Hardware and Construction Supplies for the Repair and Maintenance of College of Teachers Education Building (8 Rooms)	General Services	NO	NP-53.9 - Small Value Procurement	e _{N/A}	February 8, 2024	N/A	N/A	N/A	N/A	N/A	February 22, 2024	March 22, 2024	March 26, 2024	April 5, 2024	March 27, 2024	March 27, 2024	Income	115,345.00	115,345.00		113,195.00	113,195.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	
	Supply and Delivery of Gabion Mesh and Boulders for the Repair of Slope Protection Structure at the back of College of Arts and Sciences Building Supply and Delivery of Various	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 9, 2024	NA	N/A	N/A	NA	N/A	February 22, 2024	March 22, 2024	March 26, 2024	April 5, 2024	March 27, 2024	March 27, 2024	GoP	561,600.00	561,600.00		561,600.00	561,600.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	
	Hardware and Construction Supplies for the Repair of Stairs and Ramp connecting CEIS Building to Covered	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 9, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 3, 2024	April 3, 2024	Income	483,890.00	483,890.00		482,540.00	482,540.00		N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	
	Various Photocopier Consumables	Extension	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 22, 2024	April 12, 2024	April 22, 2024	March 18, 2024	March 18, 2024	GoP	45,265.00	45,265.00		45,265.00	45,265.00		N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Village Type Dryer	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	NA	N/A	N/A	NA	N/A	March 15, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 3, 2024	April 3, 2024	GoP	277,280.00	277,280.00		277,280.00	277,280.00		N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Agriculture Laboratories	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 3, 2024	April 3, 2024	GoP	90,600.00	90,600.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	
	Supply and Delivery of Wooden Panel Door with Accessories for Agriculture Laboratories	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 2, 2024	April 2, 2024	GoP	81,610.00	81,610.00		81,610.00	81,610.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
	Supply and Delivery of Various Electrical Supplies for the repair of	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 2, 2024	April 2, 2024	GoP	11,375.00	11,375.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
	Agriculture Laboratories Supply and Delivery of Gabion Mesh, Boulders and Mountain Mx for the repair of Slope Protection at the Access Road along the ASSCAT	General Services	NO	NP-53.9 - Small Value Procurement	e N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 2, 2024	April 2, 2024	GoP	87,600.00	87,600.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
	Dam Supply and Delivery of Various Hardware and Construction Supplies for the repair and Maintenance of Admin Building Ground with slope Protection	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2024	N/A	N/A	N/A	NA	N/A	March 19, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 1, 2024	April 1, 2024	GoP	670,012.80	670,012.80		667,008.00	667,008.00		N/A	N/A	N/A	N/A	N/A	N/A	April 1, 2024	
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Biology Laboratory	General Services	NO	NP-53.9 - Small Value Procurement	n/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 1, 2024	April 1, 2024	GoP	352,900.00	352,900.00		350,300.00	350,300.00		N/A	N/A	N/A	N/A	N/A	N/A	April 1, 2024	
	Supply and Delivery of Various Hardware and Constructron Supplies for the Renovation of Environmental Science Laboratory	General Services	NO	NP-53.9 - Small Value Procurement	3 N/A	February 22, 2024	NA	N/A	N/A	NA	N/A	March 15, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 1, 2024	April 1, 2024	GoP	119,050.00	119,050.00		119,050.00	119,050.00		N/A	N/A	N/A	N/A	N/A	N/A	April 1, 2024	
	Supply and Delivery of Various ICT Equipment, Devices and Accessories (1st and 2nd Quarter FY 2024)	Procurement	NO	NP-53.9 - Small Value Procurement	n/A	February 27, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 22, 2024	March 27, 2024	April 6, 2024	April 24, 2024	April 24, 2024	GoP	306,833.00	306,833.00		302,125.00	302,125.00		N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2024	
	Supply and Delivery of Wooden Cabinet and Office Table	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	February 27, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 11, 2024	April 11, 2024	GoP	65,000.00	65,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

(PAP)	Procurement	PMO/	Is this an Early	Mode of	1						Actual Procureme	ent Activity						Source of		ARC (RER)		Contra	ract Cost (PhP)	- 1	List of Invited	1		Date of Re	ceipt of Invitation			Remarks
	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	ABC (PhP) MOOE	со		MOOE (PhP)	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes fr
			Activity?		Conference				Bids			Resolution Recommending				Completion	Acceptance		10141		.			••				Bids			Completion/ Acceptance	the APP)
												Award																			(If applicable)	
	Fuji Xerox DocuCentre S2110,						1												-	-			-+	-								
Genuine	ne	Procurement	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 22, 2024	March 26, 2024	April 5, 2024	March 3, 2024	March 3, 2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2024	
Lunch a	and Snacks	Health and Wellness Unit	. NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 22, 2024	March 22, 2024	April 1, 2024	March 22, 2024	March 22, 2024	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	March 22, 2024	
	s Office Supplies	DTC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 19, 2024	April 19, 2024	Income	39,140.00	39,140.00		39,140.00	39,140.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	s Cleaning Supplies and Delivery of ICT Equipment	DTC	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024		March 26, 2024	April 5, 2024	April 19, 2024	April 19, 2024	Income	9,730.00	9,730.00	-	9,730.00	9,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
for Regi	gistrar Office	Registrar	NO	Procurement	N/A	February 27, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 22, 2024	March 27, 2024	April 6, 2024	April 25, 2024	April 25, 2024	Income	393,950.00	393,950.00		377,100.00	377,100.00		N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2024	
	and Delivery of Hardware	General Services	NO	NP-53.9 - Small Value	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 22, 2024	April 8, 2024	April 18, 2024	April 15, 2024	April 15, 2024	GoP	181,250.00	181,250.00		180,500.00	180,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	
	es for Various Offices			Procurement																												
Procure (Meals :	rement of Catering Services and Snacks) for the 4th State			NP-53.9 - Small Value														GoP											N/A			
of the C	College Address of ASSCAT	VPAFP	NO	Procurement	N/A	February 29, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 22, 2024	March 26, 2024	April 5, 2024	February 28, 2024	February 28, 2024	GOP	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	
Preside	ent			ND 500 0		-					-								-							1						
	rement of Catering Services ks) for the Tree Growing Activity	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	February 29, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 22, 2024	March 26, 2024	April 5, 2024	February 29, 2024	February 29, 2024	GoP	82,125.00	82,125.00		82,125.00	82,125.00		N/A	N/A	N/A	N/A	N/A	N/A	February 29, 2024	
01	B.C		1	ND 500 0		-				 		 						-					-			1						
	r, Delivery and Installation of VAN Internet Load Balancer	DTC	NO	NP-53.9 - Small Value Procurement	N/A	March 7, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 22, 2024	April 3, 2024	April 13, 2024	April 4, 2024	April 4, 2024	Income	230,000.00	230,000.00		205,000.00	205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	and Snacks	Diamaina Davit	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 22, 2024	March 26, 2024	April 5, 2024	March 11, 2024	March 11, 2024	GoP	12.000.00	12.000.00		12.000.00	12.000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	
Iviedis a	and Shacks	Planning Dev't	140	Procurement	IVA	NA.	NA.	N/A	NA.	NA.	NA.	March 6, 2024	MdICI122, 2024	March 20, 2024	April 0, 2024	March 11, 2024	MaiCi1 11, 2024	OUF	12,000.00	12,000.00		12,000.00	12,000.00		INA	N/A	IVA	INA	NA.	N/A	MalCil 11, 2024	
Service	e charge for Machining and			ND 500 0																												
Pull-out	ng Camshaft Assembly and at Lining of ASSCAT Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 2, 2024	April 2, 2024	GoP	42,150.00	42,150.00		42,150.00	42,150.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
(4BE1-I	-lsuzu-Elf)																															
	fill - Brother DCP-T720QW	Biology Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 19, 2024	April 19, 2024	Income	7,160.00	7,160.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Black BT5000 MCY en Cabinet with Glass Door	Biology Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 22, 2024	March 26, 2024	April 5, 2024	April 4, 2024	April 4, 2024	Income	32,500.00	32.500.00		32.500.00	32.500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
		Biology Laboratory	NO NO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 19, 2024 March 19, 2024	March 25, 2024 March 25, 2024	March 26, 2024 March 26, 2024	April 5, 2024 April 5, 2024	April 4, 2024 April 29, 2024	April 4, 2024 April 29, 2024	Income	32,500.00 6.375.00	6.375.00		32,500.00 6.375.00	6.375.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 4, 2024 April 29, 2024	
	hane (Sando bag) r and Delivery of Various Feeds	Aquaculture Project	NO NO	Shopping NP-53.9 - Small Value	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 19, 2024 March 13, 2024	March 25, 2024 March 25, 2024	March 26, 2024 April 1, 2024	April 11, 2024	April 29, 2024 March 27, 2024	April 29, 2024 March 27, 2024	Income	81,500.00	81,500.00		75,800.00	75,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 29, 2024 March 27, 2024	
	uaculture Project	Aquaculture Project	INU	Procurement	rvA	February 14, 2024	NA	N/A	N/A	N/A	N/A	ma/CTI 13, 2024	ma/CR 20, 2024	Αρπι 1, 2024	Apřil 11, 2024	maiCT 21, 2024	marufi 21, 2024	escumé	61,500.00	61,500.00		10,000.00	/5,800.00		N/A	N/A	N/A	N/A	NA	N/A	march 21, 2024	
	r, Delivery and Installation of		NO	NP-53.9 - Small Value		Mont o cor		N/A	N/A	N/A		Mouth 44 0004	Mouth or one:	And o coos	And to cook	May 2 2004	May 2 cons	Othern	020.000.00	070 000 00		022 000 00	022 000 00		N/A	N/A	N/C	N/A	N/A	N/A	May 2 2024	
	s Laboratory Equipment for Tu' Agusan	Museo	NO	Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 25, 2024	April 2, 2024	April 12, 2024	May 3, 2024	May 3, 2024	Others	976,000.00	976,000.00		922,000.00	922,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2024	
		Crop Protection	NC	 	B.07	***		***				March on Total	March or	March on area	Agric con-	And on con-	And on ore:	loc	40.555.55	40.000.00		10.570.00	40.577		BU/A	200	21/4	B1/A		21/2	And on arr	
	s Office Supplies	Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 25, 2024	March 26, 2024	April 5, 2024	April 29, 2024	April 29, 2024	Income	10,579.00	10,579.00		10,579.00	10,579.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
M001-5	500g - Nutrient Agar, 500	Crop Protection Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 25, 2024	March 26, 2024	April 5, 2024	April 25, 2024	April 25, 2024	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	April 25, 2024	
Various	s ICT Supplies	Crop Protection	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 25, 2024	March 26, 2024	April 5, 2024	April 29, 2024	April 29, 2024	Income	14,410.00	14,410.00		14,410.00	14,410.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
		Laboratory Crop Protection				1		-	+	-	+ -																-	-				
	s Cleaning Supplies	Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 25, 2024	March 26, 2024	April 5, 2024	April 29, 2024	April 29, 2024	Income	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	rement of Catering Services and Snacks) for the	18440	NO	NP-53.9 - Small Value	B.07.C	March 9, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 25, 2024	March 25, 2024	April 4, 2024	Most to	March 12, 2024	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	March 12, 2024	
Finaliza	ation of OBE Requirements	VPAAQA	NO	Procurement	N/A	March 9, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 25, 2024	March 25, 2024	April 4, 2024	March 12, 2024	March 12, 2024	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	March 12, 2024	
	anning rium Wooden Cabinet with		NO						N/A	N/A	N/A	March 19, 2024	March 25, 2024					0.0	22.500.00	22.500.00		22.500.00	22.500.00				N/A		N/A			
	Door	VPAAQA	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 19, 2024 March 8, 2024	March 25, 2024 March 25, 2024	March 26, 2024 April 4, 2024	April 5, 2024 April 14, 2024	April 4, 2024 June 10, 2024	April 4, 2024 June 10, 2024	GoP	22,500.00 31,250.00	31,250.00		22,500:00 31,250.00	31,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 4, 2024 June 10, 2024	
	s Vehicle Parts	Motorpool	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 25, 2024	April 4, 2024	April 14, 2024	June 10, 2024	June 10, 2024	Income	31,250.00	31,250.00	-	31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2024	
	rement of Catering Services and Snacks) for Madiyaw 2024	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	February 16, 2024	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 27, 2024	April 4, 2024	April 14, 2024	March 1, 2024	March 1, 2024	GoP	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2024	
		Animal Science							N/A	N/A																			N/A			
	s Office Equipment	Laboratory	NO	Shopping	N/A	N/A	N/A	N/A			N/A	March 19, 2024	March 27, 2024	April 4, 2024	April 14, 2024	April 11, 2024	April 11, 2024	Income	29,100.00	29,100.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A		N/A	April 11, 2024	
	s Medical Supplies	DTC Animal Science	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 27, 2024	April 5, 2024	April 15, 2024	April 18, 2024	April 18, 2024	Income	29,925.00	29,925.00	-	29,925.00	29,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	
Various	s Cleaning Supplies	Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 27, 2024	April 3, 2024	April 13, 2024	April 29, 2024	April 29, 2024	Income	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
First Aid	id Kit Set	Animal Science Laboratory	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 27, 2024	April 3, 2024	April 13, 2024	April 29, 2024	April 29, 2024	Income	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
Various	s Office Equipment	Animal Science	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 27, 2024	April 3, 2024	April 13, 2024	April 29, 2024	April 29, 2024	Income	8,755.00	8,755.00		8,755.00	8,755.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
		Laboratory				-					-								-							1						
	and Delivery of Biology atory Supplies and Equipment	Biology Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 27, 2024	April 17, 2024	April 27, 2024	April 18, 2024	April 18, 2024	Income	137,570.00	137,570.00		133,680.00	133,680.00		N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	
Mania		HRMO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 27, 2024	April 4, 2024	April 14, 2024	March 21, 2024	March 21, 2024	GoP	22,500.00	22,500.00		22.500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2024	
Iviedis		HRINO		Procurement	IVA	NA.	NA.	N/A	NA.	NA.	NA.	Marcii 20, 2024	MdiCi1 27, 2024	April 4, 2024	April 14, 2024	MalCi1 21, 2024	MaiCi1 21, 2024		22,000.00	22,300.00		22,500.00	22,000.00		INA	N/A	IVA	INA	NA.	N/A	Maicii 21, 2024	
Tarpaul	ulin Printing	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	March 27, 2024	April 3, 2024	April 13, 2024	April 4, 2024	April 4, 2024	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	
	and Delivery of BSABE	BSABE Laboratory	NO	NP-53.9 - Small Value	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	March 21, 2024	March 27, 2024	April 5, 2024	April 15, 2024	May 7, 2024	May 7, 2024	GoP	334,500.00	334.500.00		301,100.00	301,100.00		N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	
Laborat	atory Supplies and Equipment	DOADE Eaboratory		Procurement										14		, 1, 2221	, .,	001		,		,	,		ien.			1471	167	147	, .,	
Supply	and Delivery of Prepaid Load	Research and Creative Works	NO	NP-53.9 - Small Value Procurement	N/A	February 13, 2024	N/A	N/A	N/A	N/A	N/A	February 26, 2024	April 2, 2024	April 3, 2024	April 13, 2024	May 10, 2024	May 10, 2024	GoP	53,760.00	53,760.00		53,760.00	53,760.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
Load Ca	Card, Smart and Globe 500	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2024	April 2, 2024	April 3, 2024	April 13, 2024	April 30, 2024	April 30, 2024	Others	15,120.00	15,120.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	
Printing	g of "Ani" Magazines for First	Student Publication	NO	NP-53.9 - Small Value	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	April 2, 2024	April 16, 2024	April 26, 2024	May 24, 2024	May 24, 2024	Income	170,000.00	170,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2024	
Mede	NOT THE EDED EDEA	Condusta Cabasi	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	April 2, 2024	April 4, 2024	April 14, 2024	March 13, 2024	March 13, 2024	GoP	20.400.00	20.400.00		20.400.00	20.400.00		N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	
rvieals a	and Snacks	Graduate School	INU	Procurement	NVA	NA	NA	IVA	NA	N/A	NA	marcii 8, 2024	April 2, 2024	April 4, 2024	Pipin 19, 2029	maruri 13, 2024	marcri 13, 2024	GUP .	20,400.00	20,400.00		20,400.00	20,400.00		IN/A	NA	IN/A	N/A	IN/A	N/A	maicii 13, 2024	
	and Delivery of Various	I		NP-53.9 - Small Value	1	1		1	1		1		1	1	1								1								[
the Ret	are Supplies and Materials for trofitting of Various	General Services	NO	Procurement	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	April 2, 2024	April 8, 2024	April 18, 2024	April 15, 2024	April 15, 2024	GoP	100,385.00	100,385.00		100,155.00	100,155.00		N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	
Laborat	atories for CHED Compliance	<u></u>	<u> </u>		<u></u>		<u> </u>	<u></u>	<u> </u>	<u></u>	<u> </u>	<u> </u>		<u> </u>													l				l	
	ordless Weighing Scale	General Services	1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	April 2, 2024	April 3, 2024	April 13, 2024	May 8, 2024	May 8, 2024	GoP	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	-
	Rice Seeds (Arice Ag-7888) - /Bag	Rice Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	April 4, 2024	May 3, 2024	May 13, 2024	May 13, 2024	May 13, 2024	Income	40,950.00	40,950.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2024	
	and Delivery of Various	I		NP-53.9 - Small Value		1		1	1		1		I	1	I		T	. T					Γ	T			T	_	I 7		I T	
Hardwa	are Supplies for the Repair of AT Restroom Signages	General Services	NO	Procurement	N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	March 27, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 22, 2024	April 22, 2024	GoP	114,975.00	114,975.00		114,975.00	114,975.00		N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2024	
-	1	_	-	-	<u> </u>	+	 	-	 	 	-	 	 	 	 											-					 	
Supply	and Delivery of Various are and Construction Supplies	I		NP-53.9 - Small Value	1	1		1	1		1		1	1	1								1									
Libraria		General Services	NO	Procurement	N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	April 1, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 25, 2024	April 25, 2024	GoP	759,297.00	759,297.00		756,902.00	756,902.00		N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2024	
for the I	Installation of Crop and Soil		1	<u> </u>			<u> </u>							<u> </u>																		
for the I	Installation of Crop and Soil atory Perimeter Fence			NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 22, 2024	April 22, 2024	GoP	42,490.00	42,490.00		42,490.00	42,490.00		N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2024	
for the I Laborat		General Services	NO					-	N/A	N/A	N/A	March 22, 2024	April 4, 2024	April 16, 2024	April 26, 2024	May 10, 2024	May 10, 2024	GoP	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A			 	May 10, 2024	
for the I Laborat Various Double	story Perimeter Fence s Construction Supplies Panel Glass Door in		_	Procurement NP-53.9 - Small Value	M/A	N/A	N/A					renaturi 22, 2024	April 4, 2024	April 10, 2024	rsprii 20, 2024	y 10, 2024	may 10, 2024	301	25,000.00			20,300.00	25,000.00			I IVA		M/A	N/A	NI/A		
for the I Laborat Various Double Aluminu	s Construction Supplies Panel Glass Door in	General Services	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				Eahnigh: 27, 2024	And 4 2024	And 15 2024	And 25 2024	And 10 2024	April 16, 2024	Con	27 490 00			27 180 00	27 490 00			N/A	N/A	N/A	N/A	N/A N/A		
for the I Laborat Various Double Aluminu Various	story Perimeter Fence s Construction Supplies Panel Glass Door in turn Frame s Communication Supplies	General Services Procurement	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	April 4, 2024		April 25, 2024	April 16, 2024	April 16, 2024	GoP	27,180.00	27,180.00 8 360.00		27,180.00	27,180.00 8 360.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	April 16, 2024	
for the I Laborat Various Double Aluminu Various	s Construction Supplies s Panel Glass Door in um Frame s Communication Supplies s Electrical Supplies	General Services	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 21, 2024	April 21, 2024	GoP	8,360.00	8,360.00		8,360.00	8,360.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	April 16, 2024 April 21, 2024	
for the I Laborat Various Double Aluminu Various	story Perimeter Fence s Construction Supplies Panel Glass Door in turn Frame s Communication Supplies	General Services Procurement	NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A														N/A			N/A	N/A	N/A	April 16, 2024	
for the I Laborat Various Double Aluminu Various Various Cordles	s Construction Supplies s Panel Glass Door in um Frame s Communication Supplies s Electrical Supplies	General Services Procurement General Services	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 21, 2024	April 21, 2024	GoP	8,360.00	8,360.00		8,360.00	8,360.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	April 16, 2024 April 21, 2024	
for the I Laborat Various Double Alumint Various Various Cordles Supply Hardwa	tory Perimeter Fence s Construction Supplies s Panel Glass Door in um Frame s Communication Supplies s Electrical Supplies ss Grinder, Cordless Hand Drill and Delivery of Various are Supplies and Materials for	General Services Procurement General Services	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024	April 29, 2024	April 21, 2024	April 21, 2024	GoP	8,360.00	8,360.00		8,360.00	8,360.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	April 16, 2024 April 21, 2024	
for the I Laborat Various Double Alumin. Various Various Cordles Supply Hardwa the Ref	tory Perimeter Fence s Construction Supplies s Panel Glass Door in um Frame s Communication Supplies s Electrical Supplies ss Grinder, Cordless Hand Drill vand Delivery of Various	General Services Procurement General Services Procurement	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	March 26, 2024 March 26, 2024	April 4, 2024 April 4, 2024	April 19, 2024 April 19, 2024	April 29, 2024 April 29, 2024	April 21, 2024 April 21, 2024	April 21, 2024 April 21, 2024	GoP GoP	8,360.00 15,598.00	8,360.00 15,596.00		8,360.00 15,598.00	8,360.00 15,598.00		N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024	
for the I Laborat Various Double Alumint Various Various Cordles Supply Hardwa the Rep Various	tony Perimeter Fence S Construction Supplies P Panel Glass Door in Frame S Communication Supplies S Communication Supplies S Communication Supplies S Electrical Supplies s Grinder, Cordiess Hand Drill and Delivery of Various are Supplies and Materials for pair and Materian	General Services Procurement General Services Procurement General Services	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	N/A N/A N/A March 5, 2024	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	March 26, 2024 March 26, 2024 March 26, 2024	April 4, 2024 April 4, 2024 April 4, 2024	April 19, 2024 April 19, 2024 April 19, 2024	April 29, 2024 April 29, 2024 April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024	April 21, 2024 April 21, 2024 April 23, 2024	GoP GoP	8,360.00 15,598.00 238,085.00	8,360.00 15,598.00 238,085.00		8,360.00 15,598.00 238,085.00	8,360.00 15,598.00 238,085.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2024	
for the I Laborat Various Double Alumin, Various Cordies Supply Hardwa the Rep	tory Perimeter Fence s Construction Supplies s Panel Glass Door in um Frame s Communication Supplies s Electrical Supplies ss Grinder, Cordless Hand Drill rand Delivery of Various are Supplies and Materials for pair and Maintenance of	General Services Procurement General Services Procurement	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	March 26, 2024 March 26, 2024	April 4, 2024 April 4, 2024	April 19, 2024 April 19, 2024	April 29, 2024 April 29, 2024	April 21, 2024 April 21, 2024	April 21, 2024 April 21, 2024	GoP GoP	8,360.00 15,598.00	8,360.00 15,596.00		8,360.00 15,598.00	8,360.00 15,598.00		N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024	
for the I Laborat Various Double Alumini. Various Cordles Supply Hardwa the Rep Various Constru	tony Perimeter Fence S Construction Supplies P Panel Glass Door in Frame S Communication Supplies S Communication Supplies S Communication Supplies S Electrical Supplies s Grinder, Cordiess Hand Drill and Delivery of Various are Supplies and Materials for pair and Materian	General Services Procurement General Services Procurement General Services	NO NO NO	Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A March 5, 2024	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	March 26, 2024 March 26, 2024 March 26, 2024	April 4, 2024 April 4, 2024 April 4, 2024	April 19, 2024 April 19, 2024 April 19, 2024	April 29, 2024 April 29, 2024 April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024	April 21, 2024 April 21, 2024 April 23, 2024	GoP GoP	8,360.00 15,598.00 238,085.00	8,360.00 15,598.00 238,085.00		8,360.00 15,598.00 238,085.00	8,360.00 15,598.00 238,085.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2024	
for the I Laborat Various Double Alumini Various Various Cordies Supply Hardwa the Rep Various Constr. Various	tony Perimeter Fence S Construction Supplies P Panel Glass Door in In Filame S Communication Supplies S Communication Supplies Electrical Supplies s Girnder, Cordess Hand Drill and Delivery of Various are Supplies and Materials for pair and Martenance of Facilities uction Supplies	General Services Procurement General Services Procurement General Services General Services	NO NO NO NO	Procurement Procurement Shopping NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value	NA NA NA NA	N/A N/A N/A March 5, 2024	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	March 26, 2024 March 26, 2024 March 26, 2024 March 26, 2024	April 4, 2024 April 4, 2024 April 4, 2024 April 4, 2024	April 19, 2024 April 19, 2024 April 19, 2024 April 19, 2024	April 29, 2024 April 29, 2024 April 29, 2024 April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024	GoP GoP GoP	8,360.00 15,598.00 236,085.00 23,975.00	8,360.00 15,598.00 238,065.00 23,975.00		8,360.00 15,598.00 238,085.00 23,975.00	8,360.00 15,598.00 238,085.00 23,975.00		NA NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024	
for the I Laborat Various Double Aluminus Various Cordies Supply Hardwa the Reg Various Constru Various Jalous is	tony Perimeter Fence a Construction Supplies a Construction Supplies by Panel Glass Door in um Frame a Communication Supplies a Communication Supplies as Grinder, Cordees Hand Drill and Defency of Various and Supplies and Materials for pair and Martenance of a Facilities uction Supplies a Wooden Panel Door is Window on Analok Frame	General Services Procurement General Services Procurement General Services General Services General Services General Services	NO	Procurement Procurement Procurement Propria Procurement Procurement NP-53.9 - Small Value	NA NA NA NA NA	N/A N/A N/A N/A March 5, 2024 N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024 April 15, 2024 April 16, 2024	April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 6, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 9, 2024	GoP GoP GoP GoP GoP	8,360.00 15,596.00 236,085.00 23,975.00 33,500.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00		8,360.00 15,598.00 238,065.00 23,975.00 33,500.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00		NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 10, 2024	
for the I Laborat Various Double Alumini Various Cordles Supply Hardwan the Rep Various Construct Various Construct Construct Various Double Double	tony Perineter Fence S Construction Supplies P Panel Glass Door in un Friame S Communication Supplies S Communication Supplies S Communication Supplies S Grinder, Cordiess Hand Drill and Delivery of Various are Supplies and Materials for pair and Martenance of F acilities s Wooden Panel Door	General Services Procurement General Services Procurement General Services General Services General Services	NO NO NO NO NO	Procurement Procurement Propriement Propriement Propriement NP-53.9 - Small Value Procurement	NA NA NA NA	N/A N/A N/A March 5, 2024 N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024 April 15, 2024	April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 May 6, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 21, 2024 May 6, 2024	GoP GoP GoP GoP	8,360.00 15,596.00 238,085.00 23,975.00 33,500.00	8,360.00 15,596.00 238,095.00 23,975.00 33,500.00		8,380.00 15,598.00 238,085.00 23,975.00 33,500.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00		NA NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 21, 2024 April 21, 2024	
for the It Laborati Laborati Various Double Alumini, Various Various Various Various Supply Hardwa Hardwa Constructure Various Constructure Various Alumini, Al	Intory Perimeter Fence S Construction Supplies S Construction Supplies James Glass Door in	General Services Procurement General Services Procurement General Services General Services General Services General Services	NO	Procurement Procurement Programment Propriement Propriement NP-53.9 - Small Value Procurement Procurement Procurement NP-53.9 - Small Value Procurement	NA NA NA NA NA	N/A N/A N/A N/A March 5, 2024 N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	March 26, 2024	April 4, 2024	April 19, 2024 April 15, 2024 April 16, 2024	April 29, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 6, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 9, 2024	GoP GoP GoP GoP GoP	8,360.00 15,596.00 236,085.00 23,975.00 33,500.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00		8,360.00 15,598.00 238,065.00 23,975.00 33,500.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00		NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 10, 2024	
for the I Laborat Various Double Alumini Various Cordies Supply Hardwa the Rep Various Constr Various Alousi Alousi Alousi Alousi Alousi Alousi Alousi Meals al	tony Perimeter Fence S Construction Supplies P Panel Glass Door in In Finane S Communication Supplies S Communication Supplies S Communication Supplies S Communication Supplies S Electrical Supplies S Good Materials for pair and Materials for pair and Materials for pair and Materiane of F Facilities Wooden Panel Door S Wooden Panel Door S Window on Analok Frame P Panel Glass Door in until Frame	General Services Procurement General Services Procurement General Services	NO N	Procurement Procurement Programment Propria Programment Procurement Procurement NP-53.9 - Small Value Procurement Procurement Procurement Procurement Procurement Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A March 5, 2024 N/A N/A N/A	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA	March 26, 2024 March 27, 2024 March 27, 2024	April 4, 2024	April 19, 2024 April 15, 2024 April 16, 2024 April 18, 2024	April 29, 2024 April 25, 2024 April 26, 2024 April 28, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 10, 2024 May 10, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 23, 2024 May 6, 2024 May 10, 2024 May 10, 2024	GoP GoP GoP GoP GoP GoP	8,360.00 15,596.00 238,065.00 23,975.00 33,500.00 36,200.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 28,900.00		238,085.00 238,085.00 23,975.00 33,500.00 28,900.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00		NA	N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA	NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA	NA	April 16, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 23, 2024 May 6, 2024 May 10, 2024 May 10, 2024	
or the I Laborat Various Double Alumini, Various Various Various Various Various Supply, Hardwa the Rep Various Constr. Various Jalousie Double Alumin Meels a Snacks	tony Perimeter Fence S Construction Supplies P Panel Glass Door in Um Frame Im Frame S Communication Supplies S Communication Supplies S Communication Supplies S Electrical Supplies S A Grade Control Supplies S A Control Supplies Wooden Panel Door S Wooden Panel Door S Window on Analok Frame D Panel Glass Door in Um Frame Um Fram	General Services Procurement General Services Procurement General Services General Services General Services General Services General Services General Services CEIS	NO N	Procurement Procurement Procurement Propria Procurement Procurement NP-53.9 - Small Value Procurement	N/A	NVA NVA NVA March 5, 2024 NVA NVA NVA NVA	NA	N/A	N/A	N/A	NIA	March 26, 2004 March 27, 2004 March 27, 2004 March 27, 2004	April 4, 2024	April 19, 2024 April 15, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 29, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 21, 2024 April 21, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 24, 2024	April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 21, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 24, 2024	GoP	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00 9,000.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 28,900.00 9,000.00		8,360.00 15,598.00 238,065.00 23,975.00 33,500.00 35,200.00 9,000.00	8,360.00 15,598.00 238,095.00 23,975.00 33,500.00 36,200.00 9,000.00		NIA NA	NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA	NA	April 16, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 23, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 10, 2024	
for the I Laborat Various Double Aumini, Various Various Various Various Various Various Supply Hardwa the Rep Various Constr. Various Jalousie Aumini, Meals a Snacks Oul, Fue Oul, Fue Conery	tony Perimeter Fence s Construction Supplies s Panel Glass Door in Partial Supplies s Communication Supplies s Communication Supplies s Secretary Supplies s Serinder, Cordiess Hand Drill and Delivery of Various are Supplies and Materials for pair and Martenance of s Facilities s Wooden Panel Door is Window on Analok Frame Panel Glass Door in um Frame und Frame and Snacks s and Lunch ell and Lutricent ell and Lutricent	General Services Procurement General Services Procurement General Services Research	NO N	Procurement Procurement Programment Propriment Propriment Programment Procurement NP-53.9 - Small Value Procurement Description	NA	NVA NVA NVA March 5, 2024 NVA	NA N	NA	NIA	NA N	NIA	March 26, 2024 March 27, 2024 March 27, 2024 March 25, 2024 March 26, 2024 March 26, 2024 March 26, 2024	April 4, 2024 April 6, 2024 April 6, 2024 April 7, 2024	April 19, 2024 April 15, 2024 April 16, 2024 April 18, 2024 April 15, 2024	April 29, 2024 April 28, 2024 April 28, 2024 April 28, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 21, 2024 April 21, 2024 April 21, 2024 April 21, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 10, 2024 May 10, 2024 April 2, 2024 April 3, 2024 April 5, 2024 April 5, 2024	April 21, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 24, 2024 Maker 26, 2024 April 5, 2024 April 5, 2024 April 5, 2024	GoP GoP GoP GoP GoP GoP GoP GoP Income GoP Income	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00 28,900.00 8,100.00 6,037.00 6,982.05	8,360.00 15,598.00 238,095.00 23,975.00 33,500.00 28,900.00 8,000.00 8,100.00 90,037.00 6,982.05		8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 35,200.00 28,900.00 8,100.00 90,037.00 6,882.05	8,360.00 15,598.00 238,085.00 22,975.00 33,500.00 35,200.00 9,000.00 8,100.00 6,900.00		NIA	NVA	NA NA NA NA NA NA NA NA NA NA	NA N	NA N	NA	April 16, 2024 April 21, 2024 April 21, 2024 April 21, 2024 April 23, 2034 April 23, 2034 May 6, 2024 May 10, 2024 May 10, 2024 May 24, 2024 May 24, 2024 April 23, 2024 April 23, 2024 April 23, 2024 April 24, 2024 April 25, 2024 April 26, 2024 April 27, 2024	
or the I Laborat Various Double Alumini Various Cordies Supply Various Laborat Supply Various Laborat Laborat Various Laborat L	tony Perimeter Fence S Construction Supplies S Construction Supplies Parel Glass Door in Jam Frains S Communication Supplies S Communication Supplies S Grinder, Cordiess Hand Drill and Delivery of Various are Supplies and Materials for pair and Martenance of Facilities Wooden Panel Door Window on Analok Frame P Panel Glass Door in un Finance and Sandoks s and Lucho et and Luchocent	General Services Procurement General Services Procurement General Services	NO N	Procurement Procurement Propriement Propri	N/A	N/A N/A N/A March 5, 2024 N/A	NA N	NIA	NIA	NA NA NA NA NA NA NA NA NA	NIA	March 26, 2024 March 27, 2024 March 27, 2024 March 27, 2024 March 27, 2024 March 28, 2024 March 28, 2024 March 28, 2024 March 28, 2024	April 4, 2024 April 6, 2024 April 7, 2024 April 5, 2024	April 19, 2024 April 15, 2024 April 16, 2024 April 18, 2024 April 15, 2024	April 29, 2004 April 25, 2004	April 21, 2004 April 21, 2004 April 21, 2004 April 23, 2004 April 21, 2004 May 6, 2024 May 10, 2004 May 10, 2004 May 24, 2004 April 5, 2024 April 5, 2024	April 21, 2024 May 0, 2024 May 0, 2024 May 10, 2024 May 22, 2024 April 2, 2024 April 2, 2024 April 5, 2024 April 5, 2024 April 5, 2024 April 5, 2024	GoP GoP GoP GoP GoP GoP GoP GoP Income GoP Income GoP Income	8,360.00 15,598.00 23,975.00 33,590.00 35,200.00 8,900.00 9,000.00 9,000.00 1,900.00 1,900.00	8,360.00 15,598.00 238,085.00 23,975.00 33,500.00 28,500.00 9,000.00 8,100.00 90,037.00		8,360.00 15,598.00 238,095.00 23,975.00 33,500.00 28,900.00 9,000.00 8,100.00 90,037.00	8,360.00 15,598.00 238,095.00 23,975.00 33,500.00 28,900.00 9,000.00 8,100.00 90,037.00		NA N	NVA	N/A	NA N	N/A	NA N	April 16, 2024 April 21, 2024 April 21, 2024 April 23, 2024 April 23, 2024 April 23, 2024 May 6, 2024 May 10, 2024 May 10, 2024 May 24, 2024 April 26, 2024 April 27, 2024 April 27, 2024 April 28, 2024	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

Code	Procurement	PMO/	Is this an Early	Mode of						A	ctual Procureme	ent Activity						Source of		ABC (PhP)		Contra	t Cost (PhP)		List of Invited			Date of Rec	eipt of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со		MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	(Explaining changes from the APP)
					Conterence				bius			Resolution Recommending Award				Completion	Acceptance											bius			Completion/ Acceptance (If applicable)	,
	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	April 5, 2024	April 15, 2024	April 25, 2024	April 5, 2024	April 5, 2024	Income	7,210.00	7.210.00	-	7.210.00	7.210.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Oil, Fuel and Lubricant	Moringa Processing Facility	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	April 15, 2024	April 25, 2024	April 5, 2024	April 5, 2024	Others	1,283.00	1,283.00		1,283.00	1,283.00		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	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	April 5, 2024	April 15, 2024	April 25, 2024	April 5, 2024	April 5, 2024	Income	22,184.23	22,184.23		22,184.23	22,184.23		N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	
	Renewal Subscriptions of Electronic Journals (Proquest Research Library)	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	April 18, 2024	April 29, 2024	May 9, 2024	April 23, 2024	April 23, 2024	GoP	393,624.00	393,624.00		393,624.00	393,624.00		N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	
	Various Printed Journals Sliding Glass Window and Labor	LRC	NO NO	Direct Contracting NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	April 17, 2024	April 17, 2024	April 27, 2024	April 23, 2024	April 23, 2024	GoP	213,500.00	213,500.00		213,500.00	213,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	
	Charge Various Painting Supplies	General Services LRC	NO NO	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 22, 2024 March 26, 2024	April 17, 2024 April 17, 2024	April 18, 2024 April 18, 2024	April 28, 2024 April 28, 2024	May 10, 2024 April 21, 2024	May 10, 2024 April 21, 2024	GoP GoP	20,700.00	20,700.00		20,700.00	20,700.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 10, 2024 April 21, 2024	
	Various Office Supplies	CCIS	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2024	April 17, 2024	April 17, 2024	April 27, 2024	May 10, 2024	May 10, 2024	Income	4,970.00	4,970.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
	Meals and Snacks Various Books	Student DevSAS LRC	NO NO	Procurement Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 4, 2024 April 4, 2024	April 18, 2024 April 23, 2024	April 29, 2024 April 29, 2024	May 9, 2024 May 9, 2024	April 29, 2024 April 30, 2024	April 29, 2024 April 30, 2024	Income 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	N/A N/A	N/A N/A	N/A N/A	April 29, 2024 April 30, 2024	
	Various Books Supply and Delivery of Painting	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 30, 2024	April 30, 2024	GoP	23,255.00	23,255.00		23,255.00	23,255.00		N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	
	Materials for Painting of Food Laboratory	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	May 5, 2023	May 15, 2023	May 6, 2024	May 6, 2024	GoP	53,825.00	53,825.00		53,825.00	53,825.00		N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	
	Supply and Delivery of Various Cleaning Supplies (Ist and 2nd	Procurement	NO	NP-53.9 - Small Value	N/A	February 27, 2024	N/A	N/A	N/A	N/A	N/A	March 26, 2024	April 23, 2024	April 30, 2024	May 10, 2024	May 24, 2024	May 24, 2024	GoP	134,430.00	134,430.00		132,528.00	132,528.00		N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2024	
	Quarter FY 2024)			Procurement																-												
	Supply and Delivery of Customized Polo Shirt for the 29th Charter Day Celebration and National Women's	GAD Focal Point System	NO	NP-53.9 - Small Value Procurement	N/A	February 24, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 30, 2024	April 30, 2024	GoP	250,000.00	250,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	
	Month Celebration 2024			Floculement																												
	Supply and Delivery of Various Electrical Supplies for Various Offices	General Services	NO	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	May 6, 2024	May 16, 2024	May 8, 2024	May 8, 2024	GoP	167,100.00	167,100.00		166,920.00	166,920.00		N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	
	Anniversary Token (Tumbler)	HRMO	NO	NP-53.9 - Small Value	N/A	March 2, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 26, 2024	May 6, 2024	April 29, 2024	April 29, 2024	GoP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	Supply and Delivery of One (1) Unit	IPTBM Project	NO NO	Procurement NP-53.9 - Small Value	N/A	March 7, 2024	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	May 6, 2024	May 16, 2024	June 3, 2024	June 3, 2024	Others	80,000.00	80,000.00		78,900.00			N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2024	
	Laptop Supply and Delivery of Computer			Procurement NP-53.9 - Small Value	B***	March 13, 2024	N/A	N/A	N/A	N/A	N/A		April 23, 2024	April 26, 2024	May 6, 2024	May 14, 2024	May 14, 2024	GoP	67,500.00	67,500.00			62,300.00								May 14, 2024	
	Printer for the Learning Resource Center	LRC	NO	Procurement	N/A.	marth 13, 2024	NA	N/A	N/A	N/A	N/A	April 3, 2024	ripili 23, 2024	nµ11 20, 2024	mdy 0, 2024	mdy 14, 2024	may 14, 2024	GOP	00.00c, rd	ur,500.00		62,300.00	uz,300.00		N/A	N/A	N/A	N/A	N/A	N/A	may 14, 2024	
	Supply and Delivery of Various Fertilizers and Chemicals for Grafted	Horticulture Fruit Nursery	NO	NP-53.9 - Small Value Procurement	N/A	March 12, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 29, 2024	May 9, 2024	May 9, 2024	May 9, 2024	Others	126,820.00	126,820.00		109,900.00	109,900.00		N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2024	
	Native Durian Project Plaque and Tarpaulin	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 29, 2024	April 29, 2024	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	Various Medical Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 29, 2024	May 9, 2024	May 30, 2024	May 30, 2024	Income	23,150.00	23,150.00		23,150.00	23,150.00		N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	
	Various Electrical Supplies	Procurement	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 25, 2024	May 5, 2024	May 31, 2024	May 31, 2024	Income	16,080.00	16,080.00		16,080.00	16,080.00		N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2024	
	Polo Shirt with Printing Supply and Delivery of Various Office	Procurement	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 29, 2024	April 29, 2024	Income	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	Equipment (1st and 2nd Quarter - STF)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 23, 2024	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 26, 2024	May 6, 2024	May 14, 2024	May 14, 2024	GoP	750,100.00	750,100.00		609,600.00	609,600.00		N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2024	
	Kitchenwares	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 25, 2024	May 5, 2024	May 5, 2024	May 5, 2024	Income	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2024	
	Spark plug for Brush Cutter	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 25, 2024	May 5, 2024	May 20, 2024	May 20, 2024	Income	2,350.00	2,350.00		2,350.00	2,350.00	Î	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2024	
	Various Cleaning Supplies Various Office Supplies	Procurement Procurement	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 12, 2024 April 12, 2024	April 23, 2024 April 23, 2024	April 25, 2024 April 25, 2024	May 5, 2024 May 5, 2024	May 24, 2024 May 20, 2024	May 24, 2024 May 20, 2024	Income Income	11,765.00 7,470.00	11,765.00 7,470.00		11,765.00 7,470.00	11,765.00 7,470.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 24, 2024 May 20, 2024	
	Various Medical Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 25, 2024	May 5, 2024	May 30, 2024	May 30, 2024	Income	1,600.00	1,600.00		1,600.00	1,600.00	Î	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	
	Tarpaulin Printing	CTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 29, 2024	April 29, 2024	Income	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	Meals and Snacks	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 11, 2024	April 11, 2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	
	Meals and Snacks	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 15, 2024	April 15, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	
	Meals and Snacks	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 25, 2024	May 5, 2024	April 18, 2024	April 18, 2024	GoP	49,700.00	49,700.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	
	Tarpaulin Printing	GAD Focal Point System (GFPS)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 29, 2024	May 9, 2024	April 29, 2024	April 29, 2024	GoP	3,680.00	3,680.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	
	Meals and Snacks	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 25, 2024	May 5, 2024	March 15, 2024	March 15, 2024	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	March 15, 2024	
	Procurement of Catering Services (Meals and Snacks) for the QMS	QAM	NO	NP-53.9 - Small Value	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 24, 2024	April 29, 2024	May 9, 2024	April 19, 2024	April 19, 2024	GoP	82,900.00	82,900.00		82,900.00	82,900.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
	Training (ISO 9001:2015)			Procurement																												
	Procurement of Catering Services (Meals and Snacks) for the 1st	QAM	NO	NP-53.9 - Small Value	N/A	March 22, 2024	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 24, 2024	April 29, 2024	May 9, 2024	April 8, 2024	April 8, 2024	GoP	90,900.00	90,900.00		90,900.00	90,900.00		N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2024	
	internal Quality Audit (ISO 9001:2015) 2024			Procurement																												
	Supply and Delivery of Various Office Supplies (Ist and 2nd Quarter - STF)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 23, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 24, 2024	April 29, 2024	May 9, 2024	May 10, 2024	May 10, 2024	Income	928,480.00	928,480.00		798,898.00	798,898.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
	Meals and Snacks	QAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 24, 2024	April 29, 2024	May 9, 2024	April 2, 2024	April 2, 2024	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2024	
	Extension Wire, Heavy Duty	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 24, 2024	April 25, 2024	May 5, 2024	May 30, 2024	May 30, 2024	Income	735.00	735.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	
	Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	April 30, 2024	April 12, 2024	April 22, 2024	June 6, 2024	June 6, 2024	GoP	51,261.00	51,261.00		51,261.00	51,261.00	İ	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2024	
	Supply and Delivery of Various Office Supplies (1st & 2nd Qtr - FF)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	April 30, 2024	May 14, 2024	May 24, 2024	May 24, 2024	May 24, 2024	Income	102,677.00	102,677.00		99,568.00	99,568.00		N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2024	
	Supply and Delivery of Various ICT Equipment and Accessories (1st &	Procurement	NO	NP-53.9 - Small Value	N/A	April 13, 2024	N/A	N/A	N/A	N/A	N/A	April 25, 2024	April 30, 2024	May 6, 2024	May 16, 2024	June 14, 2024	June 14, 2024	Income	186,100.00	186,100.00		183,210.00	183,210.00		N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	
	2nd Qtr - FF) Supply and Delivery of IP Phone and	DTC	NO	Procurement NP-53.9 - Small Value	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	April 25, 2024	May 2, 2024	May 6, 2024	May 16, 2024	June 14, 2024	June 14, 2024	GoP	84,000.00	84,000.00	-+	82,530.00	82,530.00		N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	
	PVC Moulding Tilapia Fingerlings - size 22	Aquaculture Project	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	March 16, 2024 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 25, 2024 April 29, 2024	May 2, 2024 May 2, 2024	May 6, 2024 May 28, 2024	May 16, 2024 June 7, 2024	June 14, 2024 April 31, 2024	June 14, 2024 April 31, 2024	Income	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 14, 2024 April 31, 2024	
	T-Shirt with Print	OSAS	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	April 29, 2024 April 29, 2024	May 2, 2024	May 7, 2024	May 17, 2024	April 31, 2024 May 13, 2024	May 13, 2024	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	May 13, 2024	
	Supply and Delivery of Various	30.0		Procurement				1	 			,	., .,	., .,	.,,	.,, 2024	.,,		,300.00	.,	-+	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+						ļ	.,,	
	Hardware and Construction Supplies for the Improvement of Agricultural	General Services	NO	NP-53.9 - Small Value Procurement	N/A	March 23, 2024	N/A	N/A	N/A	N/A	N/A	April 23, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 9, 2024	May 9, 2024	GoP	593,087.00	593,087.00		591,878.00	591,878.00		N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2024	
	and Environmental Sciences Laboratory							ļ	ļ																							
	Supply and Delivery of Various Agricultural Supplies and Materials for	Horticulture Fruit Nurserv	NO	NP-53.9 - Small Value	N/A	March 12, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 6, 2024	March 16, 2024	May 9, 2024	May 9, 2024	Others	197,131.00	197,131.00		197,082.00	197,082.00		N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2024	
	Grafted Native Durian Project			Procurement				-	ļ																							
	Supply and Delivery of Various Hardware and Construction Supplies for the Retrofitting of ASSCAT School	General Services	NO	NP-53.9 - Small Value	N/A	March 23, 2024	N/A	N/A	N/A	N/A	N/A	April 23, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 10, 2024	May 10, 2024	GoP	290,200.00	290,200.00		290,200.00	290,200.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
	for the Retrofitting of ASSCAT School Clinic			Procurement					<u> </u>																							
	Supply and Delivery of Various Agricultural Supplies and Materials	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	April 13, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	May 5, 2024	May 14, 2024	May 24, 2024	June 3, 2024	June 3, 2024	Income	52,836.00	52,836.00		52,750.00	52,750.00		N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2024	
	Subscription of Secondary Internet	DTC	NO	NP-53.9 - Small Value Procurement	N/A	April 22, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 5, 2024	May 11, 2024	May 21, 2024	May 28, 2024	May 28, 2024	Income	500,000.00	500,000.00	$\neg \uparrow$	470,000.00	470,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	
	Various Office Supplies Tarpaulin 4x8	Extension Extension	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	April 23, 2024 April 29, 2024	May 3, 2024 May 3, 2024	May 7, 2024 May 7, 2024	May 17, 2024 May 17, 2024	May 10, 2024 May 28, 2024	May 10, 2024 May 28, 2024	GoP GoP	1,993.00 640.00	1,993.00 640.00		1,993.00 640.00	1,993.00 640.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 10, 2024 May 28, 2024	
	Vellum Paper	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 10, 2024	May 10, 2024	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	
	Lunch and Snacks - 3 Days	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 7, 2024	May 17, 2024	June 6, 2024	June 6, 2024	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	June 6, 2024	
	Supply and Delivery of Layer Feeds and Ready to Lay Chicker Layer	Poultry Project	NO	NP-53.9 - Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 24, 2024	May 3, 2024	July 4, 2024	July 14, 2024	April 31, 2024	April 31, 2024	Income	885,715.00	885,715.00		870,775.00	870,775.00		N/A	N/A	N/A	N/A	N/A	N/A	April 31, 2024	
	Various Office Supplies	NSTP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 6, 2024	May 9, 2024	May 19, 2024	May 9, 2024	May 9, 2024	Income	14,230.00	14,230.00		14,230.00	14,230.00		N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2024	
<u> </u>	Drum Imaging Unit, HP Laserjet MFP W436NDA Worn-out Parts of WF-C869R	Procurement Registrar	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 6, 2024 May 6, 2024	May 9, 2024 May 9, 2024	May 13, 2024 May 13, 2024	May 23, 2024 May 23, 2024	May 20, 2024 May 13, 2024	May 20, 2024 May 13, 2024	Income	16,000.00 18,500.00	16,000.00 18,500.00		16,000.00 18,500.00	16,000.00 18,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 20, 2024 May 13, 2024	
	76000- 144 IO 610 1 100 III	Registrar		Direct Contracting	****			1				, -, -, -, -, -,	9 -, -00-	,,	,,,		,,	- 201110	,	.,		.,	.,			100	180	180	1975		. , ,	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

The column The	Code	Procurement	PMO/	Is this an Early	Mode of							Actual Procureme	nt Activity						Source of		ABC (PhP)		Co	ntract Cost (PhF	9)	List of Invited			Date of Re	ceipt of Invitation			Remarks
Property of the content of the con	(PAP)	Project	End-User		Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
Column			Hoalth and Wallpage I Init	, NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 9, 2024	May 13, 2024	May 23, 2024	line 7 2024	line 7 2024	Income	108 632 50	108 632 50		107 444 00	107 444 00		N/A	N/A	N/A	N/A	N/A	N/A	lune 7, 2024	
Marche M																																	
Column		Projector			Shopping	N/A																											
Part		Styro Cap (8 oz.)	Extension	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 9, 2024	May 13, 2024	May 23, 2024	May 24, 2024	May 24, 2024	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2024	
State		General Cleaning and Maintenance of Various Airconditioned Units	General Services	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 13, 2024	May 20, 2024	May 30, 2024	June 20, 2024	June 20, 2024	GoP	117,320.00	117,320.00		109,704.00	109,704.00		N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	
March Marc					Direct Contracting																					N/A							
Mathematical Property Math																																	
Part																																	
Marche M		Columnar Book	Extension			N/A														1,360.00													
Company Comp						N/A		1												1,680.00										1			
Property column			CABSO			N/A											, 0, 2021			20,200.00	20,200.00		20,200.00	,						N/A			
Part			Administration		Direct Contracting	N/A	N/A	1411			N/A																			N/A			
Control Cont			Research/Innovation		Direct Contracting	N/A N/A	N/A				N/A N/A																						
Column C					Direct Contracting	N/A														11101100													
Column C		Oil, Fuel and Lubricant			Direct Contracting																												
Control Cont				NO NO	Direct Contracting	N/A N/A													Income Others	2,574.00			2,574.00			N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 15, 2024	
Column					NP-53.9 - Small Value	IVA	NA.												been	2,407.00			2,407.00			N/A		N/A					
Column C		Pellets Sliding Glass Window 75"x49" in			Procurement												7														ļ		
Control Cont			Metamoni	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12 2024	May 10 2024	May 22, 2024	bee 1 2024	base 6 2024	han 6 2024	CoR	24 000 00	21 000 00		21 000 00	21 000 00		N/A	N/A	N/A	N/A	N/A	N/A	han 6 2024	
Marie Mari		-	· ·		Procurement																										ļ		
Column C				 	Procurement				 			1																		ł	ļ		
Property of the property of		Hydrophonix Nutrient Sol, (1L)				N/A	N/A	1		1											.,		15,800.00	.,		N/A		N/A	N/A	N/A			
Part of the content			Extension	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 22, 2024	May 28, 2024	June 5, 2024	June 3, 2024	June 3, 2024	GoP	4,910.00	4,910.00		4,910.00	4,910.00		N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2024	
March Marc		Party for the conduct of QMS Trainings (ISO 9001:2015)	QAM	NO	Procurement	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	May 29, 2024	May 30, 2024	June 10, 2024	April 19, 2024	April 19, 2024	GoP	171,000.00	171,000.00		156,400.00	156,400.00		N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	
Column C		Neem, Malunggay, Lantana & Empty Sacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 29, 2024	June 7, 2024	June 17, 2024	June 20, 2024	June 20, 2024	GoP	19,750.00	19,750.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	
Marical Agency Mari		Hardware and Construction Supplies for the Repair of Parapet Wall, Porch Ceiling, and Flexure Cracks of RCC	General Services	NO		N/A	April 23, 2024	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 29, 2024	June 10, 2024	June 20, 2024	June 20, 2024	June 20, 2024	GoP	261,331.00	261,331.00		260,035.00	260,035.00		N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	
Part No. Control Con						N/A					N/A																						
March Marc																																	
Maria Confession		Tarpaulin 4x ft.	Extension	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 29, 2024	June 6, 2024	June 16, 2024	June 7, 2024	June 7, 2024	GoP	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2024	
Second Control Contr																				0.470.00			0.00	0.00									
March Second Se					Shopping NP-53.9 - Small Value		1	1												3,470.00			4,	4,				1		1	1		
Mary and Offices Mary and Of					Procurement			1																									
Control Cont															1	1																1 -	
Processing Column		Battery and Oil Filter	Motorpool	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 30, 2024	June 10, 2024	June 20, 2024	June 26, 2024	June 26, 2024	Income	32,560.00	32,560.00		32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2024	
Procurement Control Control Proc		Lunch and Snacks	Procurement of Captains																	., .													
Procure of the Control of the Cont		Procurement of Catering Services	PioLogie Piologie																														
Mathematic Survey Control Survey C			rement of Catering Services procurement NO NP-5.3 9- Small Value Procurement NO NP-5.3 9- Small Value Procurement NO NP-5.3 9- Small Value Procurement NO NP-5.4 NA																														
Motion Prince House 1/2		Inch and Snacks CABSO INC Procurement INA																	7,150.00			N/A		N/A									
For Accession for the North-Accession for the North-Ac			LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 31, 2024	June 7, 2024	June 17, 2024	May 15, 2024	May 15, 2024	GoP	67,970.00	67,970.00		67,970.00	67,970.00		N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2024	
Played for the Species Procurement NO PS-SS-Small Value Procurement No PS-SS-Small Value No		Supply and Delivery of Solar Panel Ind Accessories for the Workshop in Solar Panel Processories Panel Processories Panel Processories Panel Processories Panel Processories Panel Processories Panel Pan														N/A	June 24, 2024																
Supply Delicony and Institution of Browness and Door for the Resonation of Environment Stances Liberatory		Application	Procurement	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 31, 2024	June 6, 2024	June 16, 2024	June 7, 2024	June 7, 2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2024	
Door for the Remonation of Environmental Science Laboratory Procurement Activities Science Laboratory Procu		Supply, Delivery and Installation of																															
Value Office Extension NO Shopping NA NA NA NA NA NA NA N		Door for the Renovation of	General Services	NO		N/A	March 19, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	June 5, 2024	June 28, 2024	July 8, 2024	July 5, 2024	July 5, 2024	GoP	72,380.00	72,380.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2024	
Various Offices Supplies Extension NO Shopping NA NA NA NA NA NA NA N		Water Dispenser (Hot and Cold)	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2024	June 5, 2024	June 7, 2024	June 17, 2024	July 3, 2024	July 3, 2024	GoP	29,550.00	29,550.00		29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2024	
OV Nortice and IV Light Water Relating Station No Procurement No No No No No No No N		Various Office Supplies	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 30, 2024	June 7, 2024	June 17, 2024	July 3, 2024	July 3, 2024	GoP	1,486.00	1,486.00		1,486.00	1,486.00		N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2024	
Carbonized Rice Hull Horiculture First Nursery NO Procurement Na NA NA NA NA NA NA NA		UV Monitor and UV Light	Water Refilling Station	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 7, 2024	June 12, 2024	June 22, 2024	July 3, 2024	July 3, 2024	Income	7,900.00	7,900.00		7,900.00	7,900.00	7	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2024	
Various Agricultural Supplies Extension NO NP-S3.9 - Small Value NA		Carbonized Rice Hull	Horticulture Fruit Nursery	y NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2024	June 11, 2024	June 14, 2024	June 24, 2024	June 18, 2024	June 18, 2024	Others	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2024	
Empty Container (4 ltrs.) Galton Extension NO NP-55.9 - Standard Value NA		Various Agricultural Supplies	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2024	June 11, 2024	June 19, 2024	June 29, 2024	July 3, 2024	July 3, 2024	GoP	40,860.00	40,860.00		40,860.00	40,860.00		N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2024	
Total Contract Price of Procurement Actitvites Conducted 31,876,825.24			Extension	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 19, 2024	June 28, 2024								870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2024	
Total Savings (Total Alloted Budget - Total Contract Price) 748,789.16				•						-					T-4-1 C						3	32,625,614.40			4 076 005 0							-	, <u> </u>
**************************************															rotal Co	tal Savings /Te	otal Alloted Bud	nt ActitVites (tract Price	-				3									
																									,	<u> </u>							

I-GOING PROCUREMENT ACTIV	VITIES																											
Supply and Delivery of Various Book (General References and for Entrepreneurship Program) for the Library Patrons at Trento Satellite Campus	LRC	NO	NP-53.9 - Small Value Procurement) N/A	February 17, 2024	N/A	N/A	N/A	NA	N/A	March 18, 2024	March 25, 2024	April 3, 2024	April 13, 2024	on-going	GoP	310,435.00	310,435.00	282,627.00	282,627.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 30, 2024	May 10, 2024	on-going	GoP	110,970.00	110,970.00	110,970.00	110,970.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply and Delivery of Various Cleaning Supplies (1st and 2nd Quarter - STF)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 23, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 30, 2024	May 10, 2024	on-going	Income	359,917.00	359,917.00	352,151.50	352,151.50	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Wooden Cabinets	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 23, 2024	April 29, 2024	May 9, 2024	on-going	Income	42,400.00	42,400.00	42,400.00	42,400.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Various Painting Supplies	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 23, 2024	April 25, 2024	May 5, 2024	on-going	Income	6,140.00	6,140.00	6,140.00	6,140.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Industrial Exhaust Fan, 12 inches	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 23, 2024	April 25, 2024	May 5, 2024	on-going	Income	2,980.00	2,980.00	2,980.00	2,980.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Labor and Materials for the Repair of Alternator of ASSCAT Vehicle	f Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 24, 2024	May 2, 2024	May 12, 2024	on-going	GoP	9,500.00	9,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Various Beverages	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	April 30, 2024	June 5, 2024	June 15, 2024	on-going	GoP	46,928.00	46,928.00	46,928.00	46,928.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply and Delivery of Double Panel Sliding Door and Clear Glass Sliding Window for the Repair and Expansion of School Cafeteria	Cananal Canainan	NO	NP-53.9 - Small Value Procurement	9 N/A	March 19, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	April 30, 2024	May 9, 2024	May 19, 2024	on-going	GoP	81,000.00	81,000.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Fire Extinguisher, Pure HCFC	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	April 30, 2024	May 3, 2024	May 13, 2024	on-going	Income	15,900.00	15,900.00	15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Subscription of Printed Journal (Pee Reviewed Professional Journals for Undergraduate Programs)	r- LRC	NO	NP-53.9 - Small Value Procurement	N/A	April 13, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	May 2, 2024	May 14, 2024	May 24, 2024	on-going	GoP	341,462.00	341,462.00	309,000.00	309,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

Code	Procurement	PMO/	Is this an Early	Mode of	ī					A	Actual Procureme	ent Activity						Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited	T T		Date of Re	ceipt of Invitation		1	Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
			Activity?		Conference				Bids			Resolution Recommending				Completion	Acceptance										Bids			Completion/ Acceptance	the APP)
												Award																		(If applicable)	
	Supply and Delivery of Customized			NP-53.9 - Small Value																											
	Medals for Honor Graduates to AY 2023-2024 Graduation	Registrar	NO	Procurement	N/A	April 23, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 2, 2024	May 28, 2024	June 7, 2024	on-going		Income	115,500.00	115,500.00		88,200.00	88,200.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Vehicle Parts	Rice Project	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	May 2, 2024	May 8, 2024	May 18, 2024	on-going		Income	16,490.00	16,490.00		16,490.00	16,490.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply, Delivery and Installation of	Nice Floject	110	Procurement	167	147	167	167	NA.	NA.	167	740 15, 2024	muy 2, 2024	may 0, 2024	may 10, 2024	urgung		and and	10,450.50	10,400.00		10,430.00	10,450.00	100	167		167	147	140	on going	
	Fire Safety Devices for Various Laboratory Buildings	PMU	NO	NP-53.9 - Small Value Procurement	N/A	February 20, 2024	N/A	N/A	N/A	N/A	N/A	February 26, 2024	May 2, 2024	May 3, 2024	May 13, 2024	on-going		GoP	931,567.50	931,567.50		691,000.00	691,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Subscription of Printed Journal (Peer-																														
	Reviewed Professional lournals for Ph.D and Master Programs)	LRC	NO	NP-53.9 - Small Value Procurement	N/A	April 13, 2024	N/A	N/A	N/A	N/A	N/A	April 19, 2024	May 3, 2024	May 14, 2024	May 24, 2024	on-going		GoP	125,653.00	125,653.00		109,000.00	109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	ASSCAT Logo and "For Official Use		110	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	1,200.00	1,200.00	-	1,200.00	1,200.00	N/A	N/A	N/A		N/A			
	Only" Sticker 10x24	TESC	NO	Procurement	NA	NA	NA	NA	N/A	N/A	N/A	April 23, 2024	May 3, 2024	June 14, 2024	June 24, 2024	on-going		GUP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	NA	NA	N/A	N/A	N/A	on-going	
	Supply and Delivery of Silviculture Laboratory Supplies and Equipment	Silviculture Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	March 16, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 28, 2024	June 7, 2024	on-going		GoP	105,500.00	105,500.00		105,115.00	105,115.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply and Delivery of Various ICT			NP-53.9 - Small Value																											
	Equipment and Accessories (1st and 2nd Quarter - STF)	Procurement	NO	Procurement	N/A	April 23, 2024	N/A	N/A	N/A	N/A	N/A	April 23, 2024	May 5, 2024	May 14, 2024	May 24, 2024	on-going		Income	887,190.00	887,190.00		867,805.00	867,805.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply and Delivery of Various Load Cards (Ist & 2nd Qtr - STF)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	April 13, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 5, 2024	May 13, 2024	May 23, 2024	on-going		Income	115,136.00	115,136.00		115,136.00	115,136.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Various Goods	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2024	May 3, 2024	May 6, 2024	May 16, 2024	on-going		GoP	18,350.00	18,350.00		18,350.00	18,350.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Lunch and Snacks - 3 Days	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 7, 2024	May 17, 2024	on-going		GoP	40,500.00	40,500.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Lunch and Snacks - 2 Days	Extension	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 7, 2024	May 17, 2024	on-going		GoP	22,500.00	22,500.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	1			Procurement NP-53.9 - Small Value		1	+ +																	+	 	+	+		-		
—	Lunch and Snacks - 2 Days	Extension	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 7, 2024	May 17, 2024	on-going		GoP	24,000.00	24,000.00	\vdash	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
<u> </u>	Lunch and Snacks - 3 Days	Registrar	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	May 3, 2024	May 13, 2024	May 23, 2024	on-going		Income	29,100.00	29,100.00		29,100.00	29,100.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
<u></u>	Lunch and Snacks - 5 Days	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2024	May 3, 2024	May 7, 2024	May 17, 2024	on-going		GoP	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	
1	Supply, Delivery and Installation of	Constitution :	NC	NP-53.9 - Small Value	****	March 5	20/2	200	200	***	****	And 47 CT.	M 2	Marita con-	May 24 207			C-D		070.000		044.000	244 000 00	AVA	***	***	200	***	200		
1	Various Signages to be installed around and within ASSCAT Vicinity	General Services	NO	Procurement	N/A	March 5, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	May 6, 2024	May 14, 2024	May 24, 2024	on-going		GoP	278,580.00	278,580.00		244,830.00	244,830.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Subscription of Various Software			NP-53.9 - Small Value		1	 . 				<u> </u>	<u> </u>	l					to a							<u> </u>	1	.				
<u></u>	Applications for DTC Unit	DTC	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 9, 2024	May 13, 2024	May 23, 2024	on-going		Income	324,516.00	324,516.00		322,492.40	322,492.40	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
\vdash	Photocopier Consumables	Extension	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 9, 2024	May 27, 2024	June 6, 2024	on-going		Income	57,266.00	57,266.00		57,266.00	57,266.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply and Delivery of Various Books as Additional References for Learning	LRC	NO	NP-53.9 - Small Value	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 14, 2024	May 17, 2024	May 27, 2024	on-going		GoP	250,800.00	250,800.00		225,720.00	225,720.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
<u> </u>	Resource Center at Trento Campus			Procurement																				1							
	Follet Destiny Library Manager (1 License) - Cloud Hosted with Pre-																														
	Printed Barcode Label and Plastic Protector (10,000 pcs.) and Laser	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	May 14, 2024	May 20, 2024	May 30, 2024	on-going		GoP	840,000.00	840,000.00		840,000.00	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Scanner			<u> </u>			1																								
	Lunch and Snacks for 3 Days	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	May 14, 2024	May 20, 2024	May 30, 2024	on-going		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	on-going	
	Lunch and Snacks for 3 Days	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	May 14, 2024	May 20, 2024	May 30, 2024	on-going		GoP	22,500.00	22,500.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Lunch and Snacks for 3 Days	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	May 14, 2024	May 20, 2024	May 30, 2024	on-going		GoP	40,500.00	40,500.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Various Construction Supplies	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 14, 2024	July 5, 2024	July 15, 2024	on-going		GoP	28.590.00	28.590.00		28.590.00	28.590.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
-	Various Books	LRC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 17, 2024	May 27, 2024	June 6, 2024	on-going		GoP	12,720.00	12,720.00		12,720.00	12,720.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Fixed Glass Window 30" x 96", 6mm			Procurement NP-53.9 - Small Value			_						-																		
	ref. Green color	General Services	NO NO	Procurement	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 13, 2024 May 16, 2024	May 16, 2024 May 22, 2024	May 30, 2024	June 9, 2024	on-going on-going		GoP C=P	12,000.00 43,400.00	12,000.00 43,400.00		12,000.00	12,000.00 43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Printer Consumables Various Office Supplies	General Services Extension	NO NO	Shopping Shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 22, 2024	May 29, 2024 May 28, 2024	June 9, 2024 June 5, 2024	on-going		GoP	6,735.00	6,735.00		6,735.00	6,735.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	on-going on-going	
	Supply and Delivery of Various Office Equipment for the Establishment of			NP-53.9 - Small Value																											
	ASSCAT Technology Business	TBI Project	NO	Procurement	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 29, 2024	June 10, 2024	June 20, 2024	on-going		Others	710,000.00	710,000.00		691,000.00	691,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Plant Organic Insecticide - 500 ml	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 29, 2024	June 7, 2024	June 17, 2024	on-going		GoP	6,350.00	6,350.00		6,350.00	6,350.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Lunch and Snacks	Extension	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 29, 2024	June 11, 2024	June 21, 2024	on-going		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	on-going	
				Procurement NP-53.9 - Small Value			_						-												+	-	1		-		
	Lunch and Snacks for 3 Days	Extension	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 30, 2024	June 7, 2024	June 17, 2024	on-going		GoP	40,500.00	40,500.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Lunch and Snacks for 3 Days	Extension	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 30, 2024	June 7, 2024	June 17, 2024	on-going		GoP	40,500.00	40,500.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Load Card Globe-6, Smart-6	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 30, 2024	June 7, 2024	June 17, 2024	on-going		GoP	6,600.00	6,600.00		6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
L	Lunch and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 30, 2024	June 11, 2024	June 21, 2024	on-going		GoP	8,920.00	8,920.00	l	8,920.00	8,920.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Various Office Supplies	Extension	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 30, 2024	June 7, 2024	June 17, 2024	on-going		GoP	1,486.00	1,486.00		1,486.00	1,486.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
<u> </u>	Cement Tables	PMU	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2024	May 30, 2024	June 14, 2024	June 24, 2024	on-going		GoP	45,200.00	45,200.00		45,200.00	45,200.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1	Procurement of Catering Services (Meals and Snacks) for the Conduct	_		NP-53.9 - Small Value								l	l					_					_								
1	of Community Workshop Series for ALS Instructors in Graphic Design	Extension	NO	Procurement	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 29, 2024	May 31, 2024	June 7, 2024	June 17, 2024	on-going		GoP	69,000.00	69,000.00		69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
—	ALS Instructors in Graphic Design Photocopier Consumables	OP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 31 2024	June 10 2024	June 20 2024	on-going		GoP	19,440.00	19.440.00	\vdash	19,440.00	19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply and Delivery of Prepaid Load	Ŭ.		contacting	1	T	""					.,,	.,,			- pd			,	, **0.00		,0.00	.,		1000	1	1970	18/1	180	o8	
1	Cards for the Conduct of the Research entitled "Soil Plant-Nutrient	Research	NO	NP-53.9 - Small Value	N/A	May 28, 2024	N/A	N/A	N/A	N/A	N/A	May 29, 2024	June 5, 2024	June 6, 2024	June 16, 2024	on-going		GoP	99,456.00	99,456.00		99,456.00	99,456.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1	Index Characterization for Rice, Corn, Soybeans, and Root Crops	- coodiuli	140	Procurement	1995			1905		1400	1		3310 0, 2024	22.00, 2024	10, 2029	young		Sur	55,400.00	55,400.00		55,430.00		INA	IN/A	INA	INA	N/A	INA	-11 goally	
	Commodity*			ND.620 Co. III.																				-		ļ					
	Calibrate Injection Pump/Balance Injector	Motorpool	NO	NP-53.9 - Small Value Procurement	147	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	June 5, 2024	June 13, 2024	June 23, 2024	on-going		GoP	26,240.00	26,240.00		26,240.00	26,240.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Link Assy., FR/RR Stabilizer	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	June 5, 2024	June 13, 2024	June 23, 2024	on-going		GoP	21,220.51	21,220.51		21,220.51	21,220.51	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Procurement of Services for a Third-																														
1	Party Certifying Body for the ISO 9001:2015 Quality Management	QAM	NO	NP-53.9 - Small Value Procurement	N/A	March 3, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	June 5, 2024	June 6, 2024	June 16, 2024	on-going		GoP	466,666.67	466,666.67		278,880.00	278,880.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1	System (QMS) Second Re- certification of ASSCAT]		rrocurement							1								l						1						
—	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 10, 2024	June 20, 2024	on-going		GoP	81,232.31	81,232.31	 	81,232.31	81,232.31	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	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 N/A	N/A N/A	N/A N/A	N/A N/A	June 5, 2024	June 10, 2024 June 10, 2024	June 20, 2024	on-going		Income	11,336.68 9.824.40	11,336.68 9.824.40		11,336.68 9.824.40	11,336.68 9.824.40	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	on-going	
	Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Oil Palm Project Rice Project	NO NO	Direct Contracting Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 10, 2024	June 20, 2024	on-going on-going		Income Income	2,855.00	2,855.00		2,855.00	2,855.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	on-going on-going	
\vdash	Oil, Fuel and Lubricant	Extension Moringa Processing	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 10, 2024	June 20, 2024	on-going		Income	1,523.23	1,523.23		1,523.23	1,523.23	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Oil, Fuel and Lubricant	Facility	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 10, 2024	June 20, 2024	on-going		Others	2,356.58	2,356.58		2,356.58	2,356.58	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Various Books	LRC	NO	NP-53.9 - Small Value Procurement	1471	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2024	June 7, 2024	June 14, 2024	June 24, 2024	on-going		GoP	9,990.00	9,990.00		9,990.00	9,990.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Aluminum Tube and Harvesting Basket	Oil Palm Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2024	June 7, 2024	July 4, 2024	July 14, 2024	on-going		Income	32,502.00	32,502.00		32,502.00	32,502.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Supply and Delivery of Office																														
1	Supplies for the conduct of the research entitled "Soil Plant-Nutrient	Research	NO	NP-53.9 - Small Value	N/A	May 28, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 7, 2024	June 13, 2024	June 23, 2024	on-going		GoP	62,800.00	62,800.00		58,430.00	58,430.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1	Index Characterization for Rice, Corn, Soybeans, and Root Crops			Procurement		,										<i>y. y</i>									1					5.8	
-	Commodity*	<u> </u>		NP-53.9 - Small Value		 	+				 		 								-			+	 	 	1				
	Various Printed Journals	LRC	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 7, 2024	June 14, 2024	June 24, 2024	on-going		GoP	45,890.00	45,890.00		45,890.00	45,890.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1	Follet Destiny Library Manager Pre- Printed Barcode Label and Plastic	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 7, 2024	June 14, 2024	June 24, 2024	on-going		GoP	37,500.00	37,500.00		37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	on-going	
	Protector			1	1	1		1	1	1	I	1	1	I			· •	i					ı I	1	i	1	1		1		i

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2024

Procurement	PMO/	Is this an Early	Mode of						,	Actual Procureme	nt Activity						Source of		ABC (PhP)		C	ontract Cost (PhF	9)	List of Invited			Date of Red	ceipt of Invitation			Remarks
Project	End-User	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fi the APP)
Supply and Delivery of Durian Seeds for Grafted Native Durian Project	Horticulture Fruit Nursery	NO	NP-53.9 - Small Value Procurement	N/A	March 12, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	June 11, 2024	July 4, 2024	July 14, 2024	on-going		Others	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply, Delivery and Installation of Various Industrial Equipment for the conduct of the Research Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 4, 2024	N/A	N/A	N/A	N/A	N/A	June 6, 2024	June 11, 2024	June 18, 2024	June 28, 2024	on-going		GoP	100,000.00	100,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Snacks PM	IMs	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	June 11, 2024	June 24, 2024	July 4, 2024	on-going		GoP	3,922.00	3,922.00		3,922.00	3,922.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
12x12 Standard Wall Exhaust Fan	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	June 11, 2024	July 5, 2024	July 15, 2024	on-going		GoP	1,860.00	1,860.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply and Delivery of Mobile Phone for the conduct of the research entitled "Soil Plant-Nutrient Index Characterization for Rice, Corn, Soybeans, and Root Crops Commodity"	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	N/A	N/A	NA	N/A	June 6, 2024	June 13, 2024	June 18, 2024	June 28, 2024	on-going		GoP	175,000.00	175,000.00		174,993.00	174,993.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply and Delivery of ICT Supplies and Equipment for the conduct of the research entitled "Sail Plant-Nutrient Index Characterization for Rice, Corn, Soybeans, and Root Crops Commodity"	Research	NO	NP-53.9 - Small Value Procurement	N/A	June 1, 2024	N/A	N/A	N/A	N/A	N/A	June 5, 2024	June 13, 2024	June 25, 2024	July 5, 2024	on-gaing		GoP	359,800.00	359,800.00		354,940.00	354,940.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Procurement of Catering Services (Meals and Snacks) for the conduct or Soybean Production Farmers Field School	Extension	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 18, 2024	July 3, 2024	July 13, 2024	on-going		GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Various Agricultural Supplies	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 19, 2024	June 28, 2024	July 8, 2024	on-going		GoP	20,920.00	20,920.00		20,920.00	20,920.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Various Automotive Parts	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 19, 2024	July 1, 2024	July 11, 2024	on-going		Income	27,977.92	27,977.92		27,977.92	27,977.92		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Rewinding of One (1) Unit 37.5 KVA Transformer (Single Phase) of Food Innovation Center	General Services	NO	NP-53.9 - Small Value Procurement	N/A	March 31, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 26, 2024	July 5, 2024	July 15, 2024	on-going		GoP	95,000.00	95,000.00		94,280.00	94,280.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Supply and Delivery of Laptop for the Conduct of the Locally Funded Project entitled: "Improved Soybean Production in Type 2 Climatic Conditions for Security, Sustainability and Circular Economy"	Research	NO	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 26, 2024	July 3, 2024	July 13, 2024	on-going		GoP	98,000.00	98,000.00		97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
Construction of Learning Resource Center, Phase 1	Infrastructure and Other Physical Facilities	NO	Competitive Bidding	January 9, 2024	January 31, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 26, 2024	February 26, 2024	March 11, 2024	March 21, 2024	March 22, 2024	on-going		GoP	5,000,000.00		5,000,000.00	4,970,000.00		4,970,000.00	Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 26, 2024	on-going	
Rehabilitation of ASSCAT Main Entrance Gate	Infrastructure and Other Physical Facilities	NO	Competitive Bidding	February 16, 2024	February 23, 2024	March 1, 2024	March 13, 2024	March 13, 2024	March 14, 2024	March 18, 2024	March 21, 2024	March 25, 2024	April 4, 2024	April 5, 2024	on-going		Income	4,800,000.00		4,800,000.00	4,611,485.28		4,611,485.28	Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	March 1, 2024	March 13, 2024	March 13, 2024	March 14, 2024	March 18, 2024	on-going	
Security Services	Administration	NO	Competitive Bidding	February 29, 2024	March 5, 2024	March 13, 2024	March 25, 2024	March 25, 2024	March 26, 2024	April 1, 2024	April 2, 2024	April 26, 2024	April 29, 2024	April 30, 2024	on-going		GoP	7,568,313.85	7,568,313.85		6,611,203.61	6,611,203.61		Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and PMAJ Ralph Jezen A. Perez	March 13, 2024	March 25, 2024	March 25, 2024	March 26, 2024	April 1, 2024	on-going	
Internet Subscription Services	DTC	NO	Competitive Bidding	March 12, 2024	March 13, 2024	March 21, 2024	April 2, 2024	April 2, 2024	April 3, 2024	April 8, 2024	April 11, 2024	April 30, 2024	May 9, 2024	May 10, 2024	on-going		GoP	3,000,000.00	3,000,000.00		2,501,100.00	2,501,100.00		Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	March 21, 2024	April 2, 2024	April 2, 2024	April 3, 2024	April 8, 2024	on-going	
Acquisition of Various ICT Equipment	DTC	NO	Competitive Bidding	March 12, 2024	March 13, 2024	March 21, 2024	April 2, 2024	April 2, 2024	April 3, 2024	April 8, 2024	April 11, 2024	April 30, 2024	May 9, 2024	May 10, 2024	on-going		GoP	1,920,000.00	_	1,920,000.00	1,799,500.00		1,799,500.00	Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	March 21, 2024	April 2, 2024	April 2, 2024	April 3, 2024	April 8, 2024	on-going	
Acquisition of Various Civil Engineering Laboratory Equipment	СЕП	NO	Competitive Bidding	May 3, 2024	May 31, 2024	June 10, 2024	June 24, 2024	June 24, 2024	June 25, 2024	July 8, 2024	on-going						GoP	2,469,200.00		2,469,200.00				Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rufo B. Sentones, Jr.	June 10, 2024	June 24, 2024	June 24, 2024	June 25, 2024	July 8, 2024		
Acquisition of Crops and Soil Laboratory Equipment	Crops and Soil Laboratory	NO	Competitive Bidding	June 6, 2024	June 7, 2024	June 18, 2024	July 1, 2024	July 1, 2024	July 2, 2024	July 8, 2024	on-going						GoP	7,460,000.00		7,460,000.00				Auditor Anbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Mr. Jephone M. Galvez	June 18, 2024	July 1, 2024	July 1, 2024	July 2, 2024	July 8, 2024		

Prepared by:

ESMERALDA G. CLARO
Chairperson, BAC Secretariat

Recommended for Approval by:

RUTH S. DESA PARO BAC Chairperson APPROVED:

JOY C. CAPISTRANO College President