



ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	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 Procurement	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	N/A	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 "Soil 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-going	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 of 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 9, 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 Arbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rulo 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 Arbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rulo 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 16, 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 Arbert Angelo C. Cayna, Engr. Alfredo V. Lobog and PMAJ Ralph Jazen 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 Arbert 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 Arbert 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	CEIT	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 Arbert Angelo C. Cayna, Engr. Alfredo V. Lobog and Engr. Rulo B. Sentones, Jr.	June 10, 2024	June 24, 2024	June 24, 2024	June 25, 2024	July 8, 2024	on-going		
	Acquisition of Crops and Soil Laboratory Equipment	Crops and Soil Laboratory	NO	Competitive Bidding	June 6, 2024	June 7, 2024	June 16, 2024	July 1, 2024	July 1, 2024	July 2, 2024	July 9, 2024	on-going					GoP	7,460,000.00	7,460,000.00					Auditor Arbert 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	on-going		
Total Alloted Budget of On-going Procurement Activities																													40,866,748.65			

Prepared by:

ESMERALDA G. CLARO
 Chairperson, BAC Secretariat

Recommended for Approval by:

RUTH S. DESAMPARADO
 BAC Chairperson

APPROVED:

JOY C. CAPISTRANO
 College President