ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

Code Procurement	PM O/	Is this an Early	Mode of						A	ctual Procurem	ent Activity					Source of		ABC (PhP)		Contract	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 Resolution Recommending	Notice of Award Contract S	Signing Notice t		livery/ Inspection pletion Acceptance	Funds	Total	MOOE	со		DOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIV	/ITIES										Award																	(If applicable)	
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 01, 2025 February 1	3, 2025 Februar	ry 23, 2025 Februa	ry 17, 2025 February 17, 2	es GoP	6,341.05	6,341.05		6,341.05	6,341.05	N/A	N/A	NA	N/A	N/A	N/A	February 17, 2025	
Oil, Fuel and Lubricant	Trento Campus	NO	Direct Contracting	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	February 01, 2025 February 1		ry 23, 2025 Februa		es GoP	6,258.82			6,258.82	6,258.82	N/A	N/A	NA	N/A	N/A	NA	February 17, 2025	
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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	February 01, 2025 February 1: February 10, 2025 February 1:			ry 17, 2025 February 17, 2 ry 17, 2025 February 17, 2		2,182.60	2,182.60		2,182.60 11,350.00	2,182.60 11,350.00	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 17, 2025 February 17, 2025	
Oil, Fuel and Lubricant	Oil Palm Project	NO NO	Direct Contracting	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	February 10, 2025 February 1			ry 17, 2025 February 17, 2		12,837.85			12,837.85	12,837.85	N/A	N/A	NA	N/A	N/A	NA	February 17, 2025	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Research Tiento Campus	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 10, 2025 February 1: February 10, 2025 February 1:			ry 17, 2025 February 17, 2 ry 17, 2025 February 17, 2		1,955.64	1,955.64 15,819.19		1,955.64 15,819.19	1,955.64 15,819.19	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 17, 2025 February 17, 2025	
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	NA	NA	N/A	N/A	NΆ	N/A	February 10, 2025 February 1	9, 2025 March	h 01, 2025 Februa	ry 17, 2025 February 17, 2		88,725.39	88,725.39		88,725.39	88,725.39	N/A	N/A	NA	N/A	N/A	N/A	February 17, 2025	
Assessment, Recommissioning and Retraining of Universal Testing	CEIT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2025	February 17, 2025 February 1:	8 2025 Februar	ry 28, 2025 Marc	h03, 2025 March03, 20	GoP	100.000.00	100.000.00		95.000.00	95.000.00	N/A	N/A	N/A	N/A	N/A	N/A	March 03, 2025	
Machine Machine	CLII	NO	Direct Contacting	140		Nex.	165	140	140	140	1 doi dai y 12, 2025	1 65 day 17, 2655	0, 2025	y 20, 2025 mac	1100, 2020	, Gur	100,000.00	100,000.00		25,566.50	33,300.50	NA.	NOT	NA	NA.	NA	IWA	Will C1100, 2020	
Carbonized Rice Hull and Coco Coir	PTCL Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NΆ	February 11, 2025	February 17, 2025 February 1	8, 2025 Februar	ry 28, 2025 Februa	ry 27, 2025 February 27, 2	others	18,500.00	18,500.00		18,270.00	18,270.00	N/A	N/A	NA	N/A	N/A	N/A	February 27, 2025	
Coco Coir Dust	PTCL Project	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2025	February 17, 2025 February 1	8. 2025 Februar	ry 28, 2025 Februa	ry 27, 2025 February 27, 2	es Income	13,750.00	13,750.00		13,500.00	13,500.00	N/A	N/A	NA	N/A	N/A	N/A	February 27, 2025	
Photocopier Consumables	Procurement	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2025	February 17, 2025 February 1			ry 20, 2025 February 20, 2		37,000.00			37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2025	
Photocopier Parts	Record's Office	NO	Direct Contracting NP-53.9 - Small Value	N/A	N/A	N/A	N/A	NA	N/A	N/A	February 11, 2025	February 17, 2025 February 1:	8, 2025 Februar	ry 28, 2025 Marc	h06, 2025 March 06, 20		25,737.00	25,737.00		25,737.00	25,737.00	N/A	N/A	N/A	N/A	N/A	NA	March 06, 2025	
Keychain	VPAFP	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NΆ	February 11, 2025	February 17, 2025 February 11	9, 2025 March	h 01, 2025 Februa	ry 20, 2025 February 20, 2	s GoP	48,000.00	48,000.00		48,000.00	48,000.00	N/A	N/A	NA	N/A	N/A	NA	February 20, 2025	
Various Laboratory Supplies	PTCL Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	February 12, 2025	February 17, 2025 February 1	9, 2025 March	h 01, 2025 Marc	h 17, 2025 March 17, 20	Others	32,010.00	32,010.00		31,810.00	31,810.00	N/A	NA	NA	N/A	N/A	NA	Mar ch 17, 2025	
Tarpaulin and Load Card	Admission	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	February 11, 2025	February 19, 2025 April 21,	2025 May (01, 2025 May	15, 2025 May 15, 202	Income	6,624.00	6,624.00		6,624.00	6,624.00	N/A	N/A	NA	N/A	N/A	NA	May 15, 2025	
Lunch and Snacks AM & PM	Planning	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2025	February 19, 2025 February 2	18, 2025 March	h 10, 2025 Februa	ry 11, 2025 February 11, 2	s GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	NA	N/A	N/A	N/A	February 11, 2025	
	. 9		Procurement																										
Supply and Delivery of Customized Polo Shirt (Sublimation) for the 30th Charter Day Celebration	VPAFP	NO	NP-53.9 - Small Value Procurement	N/A	February 11, 2025	NΆ	N/A	NA	N/A	N/A	February 17, 2025	February 19, 2025 February 2	16, 2025 March	h 07, 2025 Februa	ry 26, 2025 February 26, 2	GoP GoP	300,000.00	300,000.00		300,000.00	300,000.00	N/A	NIA	N/A	N/A	N/A	N/A	February 26, 2025	
Wet and Dry Pulverizer Grinding Machine	Research/Soybean Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	NA	February 18, 2025	February 19, 2025 February 2	25, 2025 March	h 06, 2025 Mar c	h 26, 2025 March 26, 20	; GoP	25,000.00	25,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	NA	March 26, 2025	
Soil Fertility Tester, Digital Moisture Grain Meter, Plastic Mulch and UV	Research/Soybean Projectn and Smart	NO	NP-53.9 - Small Value	N/A	NA	N/A	N/A	N/A	N/A	N/A	February 18, 2025	February 20, 2025 February 2	25, 2025 March	h 06, 2025 April	02, 2025 April 02, 202	GoP	37,394.80	37,394.80		37,050.00	37,050.00	N/A	NA	NA	N/A	N/A	N/A	April 02, 2025	
Plastic Distilled Water10L, Pharmaceutical Agarand Ethanol	Farming PTCL Project	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2025	February 20, 2025 March 12	2, 2025 March	h 22, 2025 Mar o	h 26, 2025 March 26, 20	Income	14,925.00	14,925.00		13,910.00	13,910.00	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2025	
Food Bag with Zip Lock Packaging Plastic Seal	Research/Soybean Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	February 18, 2025	February 20, 2025 February 2			ry 27, 2025 February 27, 2	es GoP	2,400.00	2,400.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2025	
Various Office Supplies Assessment, Retraining and Recommissioning of Various Crops	DTC Crops and Soil	NO NO	Shopping Direct Contracting	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	February 18, 2025 February 14, 2025	February 20, 2025 April 15, February 20, 2025 Mach 17,			25, 2025 April 25, 202 20, 2025 Mach 20, 202		27,965.00 60,000.00	27,965.00		27,495.00 60,000.00	27,495.00	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 25, 2025 Mach 20, 2025	-
and Soil Laboratory Various Office Supplies	Procurement	NO	NP-53.5 Agency-to- Agency	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	February 20, 2025 NA			n 11, 2025 Mach 11, 202		184,034.85	184,034.85		184,034.85	184,034.85	N/A	N/A	N/A	N/A	N/A	N/A	Mach 11, 2025	
Snacks and Lunch	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2025	February 24, 2025 February 2	18, 2025 March	n 10, 2025 Februa	ry 12, 2025 February 12, 2	others	3,375.00	3,375.00		3,375.00	3,375.00	N/A	N/A	NA	N/A	N/A	N/A	February 12, 2025	
Snacks and Lunch	Record's Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2025	February 24, 2025 February 2	18, 2025 March	h 10, 2025 Februa	ry 18, 2025 February 18, 2	s GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	NA	N/A	N/A	N/A	February 18, 2025	
		NO	Procurement NP-53.9 - Small Value														18,750.00			18,750.00		N/A			N/A				
Meals Distilled Water8L, Plastic Empty	TBI		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2025	February 24, 2025 February 2			ry 14, 2025 February 14, 2			18,750.00			18,750.00		NA	NA		N/A	N/A	February 14, 2025	
Bottle	Research/Smart Farming	NO NO	Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	February 14, 2025	February 24, 2025 Mach 3,			h 14, 2025 March 14, 20		9,000.00			9,000.00	9,000.00	N/A	N/A	NA	N/A	N/A	NA	Mar ch 14, 2025	
Office Supplies Token for Partners/ Awardees	Admission	NO NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2025	February 24, 2025 April 15,			16, 2025 April 16, 202		8,795.00			8,795.00	8,795.00	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2025	
Planner Supply and Deliveryof Plaque for the	OP	NO	Procurement	N/A	N/A	NA	NA	N/A	N/A	N/A	February 21, 2025	March 10, 2025 March 21	, 2025 March	h 31, 2025 Marc	h 21, 2025 March 21, 20	i GOP	25,000.00	25,000.00		25,000.00	25,000.00	N/A	NA	NA	N/A	N/A	N/A	March 21, 2025	
Madiyaw2025: President's Distinction	OP	NO	NP-53.9 - Small Value Procurement	N/A	February 13, 2025	NA	N/A	N/A	N/A	N/A	March 06, 2025	March 10, 2025 March 17	, 2025 March	h 27, 2025 Marc	h 17, 2025 March 17, 20	GoP	77,000.00	77,000.00		77,000.00	77,000.00	N/A	NA	NA	N/A	N/A	N/A	Mar ch 17, 2025	
Supply and Delivery of Camera with	Crop Protection	NO	NP-53.9 - Small Value			N/A			N/A	N/A		March 10, 2025 March 21.		h 31, 2025 May		Others	100.000.00	100,000.00		99.500.00	99,500.00	N/A	NA	N/A	N/A		N/A		
Accessories	Laboratory		Procurement NP-53.9 - Small Value	NA	February 21, 2025		N/A	N/A			February 28, 2025				02, 2025 May 02, 202							, i				N/A		May 02, 2025	
Tire for Toyota Revo	Trento Campus	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2025	March 10, 2025 April 15,	2025 April :	25, 2025 April	16, 2025 April 16, 202	GoP	28,000.00	28,000.00		27,200.00	27,200.00	N/A	NA	N/A	N/A	N/A	N/A	April 16, 2025	
Supply and Delivery of Various Painting Supplies and idaterials for the Repainting of Multi Purposed Covered Court	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2025	N/A	N/A	NA	N/A	NA	Mar ch 06, 2025	March 10, 2025 April 25,	2025 May	05, 2025 Mar c	h 25, 2025 March 25, 20	GoP	91,450.00	91,450.00		90,830.00	90,830.00	N/A	NA	N/A	N/A	N/A	N/A	March 25, 2025	
Supply and Delivery of Various Hardware and Construction Supplies for the Improvement of Tennis Court	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2025	N/A	N/A	N/A	N/A	NA	Mar ch 06, 2025	March 10, 2025 April 25,	2025 May	05, 2025 May	15, 2025 May 15, 202	Income	203, 160.00	203,160.00		202,660.00	202,660.00	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2025	
			NP-53.9 - Small Value																										
Snacks AM and Lunch	Planning	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2025	March 10, 2025 March 13.	1, 2025 March	h 23, 2025 Februa	ry 21, 2025 February 21, 2		3,375.00	3,375.00		3,375.00	3,375.00	NA	NA	N/A	N/A	N/A	NA	February 21, 2025	
Catering Services (Lunch, Snacks AM & PM and Dinner)	Planning	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	February 19, 2025	March 10, 2025 March 13	1, 2025 March	h 23, 2025 Februa	ry 20, 2025 February 20, 2	es GoP	7,200.00	7,200.00		7,200.00	7,200.00	N/A	N/A	NA	N/A	N/A	NA	February 20, 2025	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Trento Campus 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	March 10, 2025 March 25 March 10, 2025 March 25	i, 2025 April (h 14, 2025 March 14, 20 h 14, 2025 March 14, 20	GoP GoP	7,719.27 1,521.61	7,719.27		7,719.27 1.521.61	7,719.27 1,521.61	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 14, 2025 March 14, 2025	
Oil, Fuel and Lubricant	PTCL Project	NO NO	Direct Contracting	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	March 10, 2025 March 25	i, 2025 April (04, 2025 Mar c	h14, 2025 March14, 20	GoP	4,384.33			4,384.33	4,384.33	N/A	N/A	NA	N/A	N/A	NA	March 14, 2025	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	BAC 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	March 10, 2025 March 25 March 10, 2025 March 25			h 14, 2025 March 14, 20 h 14, 2025 March 14, 20		4,303.47 6,373.25			4,303.47 6,373.25	4,303.47 6,373.25	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 14, 2025 March 14, 2025	
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting NP-53.9 - Small Value	N/A	N/A	NA	N/A	N/A	N/A	NΆ	N/A	March 10, 2025 March 25	i, 2025 April (04, 2025 Marc	h 14, 2025 March 14, 20	GoP	102,723.11	102,723.11		102,723.11	102,723.11	N/A	N/A	NA	N/A	N/A	NΑ	Mar ch 14, 2025	
Tarpaulin and Plaque	Guidanace	NO	Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	March 06, 2025	March 11, 2025 March 21.	, 2025 March	h 31, 2025 May	27, 2025 May 27, 202	Income	10,500.00	10,500.00		10,400.00	10,400.00	N/A	N/A	NA	N/A	N/A	N/A	May 27, 2025	
LED Tube with Housing, 20 watts	PTCL Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	March 06, 2025	March 11, 2025 March 27	, 2025 April (03, 2025 Mar c	h 28, 2025 March 28, 20	Others	8,500.00	8,500.00		7,500.00	7,500.00	N/A	N/A	NA	N/A	N/A	NA	Mar ch 28, 2025	
Supply and Delivery of Various Hardware and Constructions Supplies for the Repair and Maintenance of Classrooms	PMU	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2025	N/A	N/A	N/A	N/A	NA	Mar ch 06, 2025	March 18, 2025 April 25,	2025 May (05, 2025 June	02, 2025 June 02, 202	Income	615,994.00	615,994.00		61 3, 380.00	61 3,380.00	N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2025	
Supply and Delivery of Various Painting Supplies and Materials for the Repainting of CEIT Classrooms	CEIT	NO	NP-53.9 - Small Value	N/A	February 18, 2025	N/A	N/A	N/A	N/A	N/A	Mar ch 06, 2025	March 18, 2025 April 25,	2025 April (05, 2025 May	15, 2025 May 15, 202	Income	615,500.00	615,500.00		612,400.00	61 2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2025	
and Laboratories			Procurement																										
Various Seeds	Research/Smart Farming	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	N/A	NA	February 18, 2025	March 18, 2025 March 20), 2025 March	h 30, 2025 April	25, 2025 April 25, 202	GoP	15,000.00	15,000.00		15,000.00	15,000.00	N/A	NA	NA	N/A	N/A	NA	April 25, 2025	
Personal Protective Equipment and Plastic Tool Box	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	Mar ch 06, 2025	March 18, 2025 March 20	1, 2025 March	h 30, 2025 April	28, 2025 April 28, 202	GoP	5,265.00	5,265.00		5,265.00	5,265.00	N/A	NA	NA	N/A	N/A	N/A	April 28, 2025	
Plastic I dol Box Various Fertilizers	Research/Smart Farming	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 06, 2025	March 18, 2025 March 20.			h 21, 2025 March 21, 20		40,000.00			40,000.00	40,000.00	N/A	NA	N/A	N/A	N/A	N/A	March 21, 2025	
Blackout Curtain with Ringsand			Procurement NP-53.9 - Small Value																										
Table Runner Cotton	Procurement	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar ch 10, 2025	March 18, 2025 March 20			08, 2025 April 08, 202		5, 100.00			5,090.00	5,090.00	N/A	N/A	NA	N/A	N/A	NA	April 08, 2025	
Various Kitchenware	Procurement	NO	Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	Mar ch 06, 2025	March 18, 2025 March 20	1, 2025 March	h 30, 2025 Mar c	h 21, 2025 March 21, 20		4,700.00	4,700.00		4,700.00	4,700.00	NA	NA	NA	N/A	N/A	N/A	March 21, 2025	
Toner, Fuji Xerox DocuCenter	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2025	March 18, 2025 March 20	1, 2025 March	h 30, 2025 Marc	h 21, 2025 March 21, 20	GoP	4,300.00	4,300.00		4,300.00	4,300.00	N/A	NA	NA	N/A	N/A	N/A	March 21, 2025	
Supply and Delivery of Fire Extinguisher (Refill)	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2025	N/A	NA	NA	N/A	NA	Mar ch 10, 2025	March 18, 2025 March 25	i, 2025 April (04, 2025 Mar c	h 25, 2025 March 25, 20	GoP	00.000,68	00.000,68		00.000,68	00.000,e8	N/A	NA	NA	NA	N/A	NA	March 25, 2025	
Snacks and Lunch	Planning	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	N/A	NA	February 19, 2025	March 18, 2025 March 20), 2025 March	h 30, 2025 Februa	ry 24, 2025 February 24, 2	GoP	8,700.00	8,700.00		8,700.00	8,700.00	N/A	NA	NA	N/A	N/A	NA	February 24, 2025	
Glass Door Lockset (Replacement)	General Services	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2025	March 18, 2025 April 04,	2025 April :	14, 2025 May	13, 2025 May 13, 202	GoP	3,600.00	3,600.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2025	
		NO	Procurement NP-53.9 - Small Value																										
Plaque for Retirees	HRMO		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2025	March 18, 2025 April 21,			06, 2025 May 06, 202		12,000.00			8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	May 06, 2025	
Licensed MS Office 2021 Perpetual License	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	N/A	N/A	N/A	N/A	Mar ch 10, 2025	March 18, 2025 March 21	, 2025 March	h 31, 2025 April	07, 2025 April 07, 202	GoP	9,000.00	9,000.00		6,700.00	6,700.00	NA	NA	NA	N/A	N/A	N/A	April 07, 2025	
Meals and Snacks	Clinic	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	N/A	NA	N/A	NA	Mar ch 10, 2025	March 18, 2025 April 15,	2025 April :	25, 2025 Februa	ry 26, 2025 February 26, 2	ncome Income	18,500.00	18,500.00		18,500.00	18,500.00	NA	N/A	NA	NA	N/A	NA	February 26, 2025	
Various Cleaning Supplies	DTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	N/A	N/A	N/A	February 18, 2025	March 18, 2025 April 16,	2025 April :	26, 2025 May	02, 2025 May 02, 202	Income	22,070.00	22,070.00		22,020.00	22,020.00	N/A	NA	NA	N/A	N/A	N/A	May 02, 2025	
Supply and Delivery of Ggod Lumber			ND 52 0 C- """																										
for the Repair and Maintenance of Classroom	PMU	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2025	NA	NA	N/A	N/A	N/A	Mar ch 10, 2025	March 18, 2025 April 25,	2025 May (05, 2025 June	02, 2025 June 02, 202	Income	52,500.00	52,500.00		52,500.00	52,500.00	NA	NA	NA	N/A	N/A	N/A	June 02, 2025	
											1	<u> </u>										1						1	

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

Property of the content of the con																							T					
Column	Code Procurement (PAP) Project	PMO/ End-User				Ads/Post of IB	Pre-bid Conf	Eligibility Check			,	Date of BAC Resolution Recommending	Notice of Award	Contract Signing Notice to			Source of Funds		ABC (PhP) MOOE	CO Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Completion/ the APP, Acceptance
March Marc	Hardware and Construction Supplies	ТВІ	NO		9 N/A	March 07, 2025	N/A	NIA	N/A	N/A	NA		March 18, 2025	March 25, 2025 April 04,	2025 March 25, 2	25 March 25, 202	GoP	522,620.00	522,620.00	520,860	00 520,860.00	N/A	NIA	N/A	N/A	N/A	NA	
March Marc		990	NO.		e N/A	NIA	NIA	N/A	N/A	NIA	NYA	March 11, 2026	March 18, 2025	April 25 2025 May 05	2025 March 04 2	25 March 04 202	Income	9 000 00	9,000,00	9.00	on 9,000,00	N/A	N/A	NA	NA	NIA	N/A	Mwch04 2095
Part				NP-53.9 - Small Value	9 NA																							
Minimate	Audio System with Lights	SSG	NO	NP-53.9 - Small Value	e N/A	NA	NA	N/A	NA	N/A	NA	March 11, 2025	March 18, 2025	March 21, 2025 May 01,	2025 March 04, 2	25 March 04, 202	Income	20,000.00	20,000.00	20,000	00 20,000.00	NA	N/A	N/A	N/A	N/A	N/A	March 04, 2025
Part					N/A																	N/A	N/A					
Part																												
Part	Tables and Chairs and Steel Cabinet Supply and Delivery of Various			Procurement																					·	·		
The content of the	the Repainting of Various Buildings			NP-53.9 - Small Value																								
Properties Pro	Laboratory Glasswares for Soil	Crops and Soil Lab.	NO		9 N/A	February 21, 2025	NA	N/A	N/A	N/A	NA	March 06, 2025	March 19, 2025	March 25, 2025 April 05,	2025 June 05, 20	5 June 05, 2025	GoP	267,250.00	267,250.00	234,669	00 234,669.00	N/A	N/A	NA	NA	NA	N/A	June 05, 2025
Property of the content of the con	Supply and Delivery of Various Supplies and Materials for the Soil	Crops and Soil Lab.	NO		e N/A	February 22, 2025	N/A	NA	NA	N/A	N/A	March 04, 2025	March 19, 2025	March 20 , 2025 March 30	, 2025 April 16, 20	5 April 16, 2025		122,900.00	122,900.00	120,360	00 120,360.00	NA	N/A	N/A	NA	N/A	NA	April 16, 2025
Part			_	NP-53.9 - Small Value																				N/A N/A				
Part	(Meals and Snacks) for the 30th	Planning	NO	NP-53.9 - Small Value	9 N/A	February 25, 2025	N/A	NIA	N/A	N/A	NA	Mar ch 04, 2025	March 20, 2025	April 16, 2025 April 26,	2025 March 01, 2	25 March 01, 202	Income	172,075.00	172,075.00	172,075	00 172,075.00	N/A	NIA	N/A	N/A	N/A	NA	Mar ch 01, 2025
Part	for the conduct of Soil Testing Exploration for the project: Construction of Multi-Purpose Building (ASSCAT Employee	PMU	NO		9 N/A	February 21, 2025	NA	N/A	N/A	N/A	NA	February 28, 2025	March 19, 2025	March 21, 2025 March 31	, 2025 March 25, 2	25 March 25, 202	GoP	250,000.00	250,000.00	249,000	00 249,000.00	N/A	N/A	N/A	NA	N/A	NA	Mar ch 25, 2025
	Supply and Delivery of Windows Server 2022 Standard - 16 Core License Packfor Institutional Server	DTC	NO		e N/A	March 07, 2025	NA	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 28, 2025 April 02,	2025 May 22, 20	5 May 22, 2025	Income	00.003,89	68,600.00	65,950	00 65,950.00	NA	NIA	NA.	N/A	NA	NA	May 22, 2025
Marchand State Marc	for the Operation and Maintenance of	f DTC	NO	Shopping	N/A	March 07, 2025	N/A	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 28, 2025 April 02,	2025 May 02, 20	5 May 02, 2025	Income	64,500.00	64,500.00	64,330	00 64,330.00	N/A	NIA	N/A	NA	N/A	NA	May 02, 2025
	Supplies for the operation of Maintenance of Digital Transformation	n DTC	NO		9 N/A	March 07, 2025	N/A	NIA	NA	N/A	NA	March 18, 2025	March 24, 2025	April 15, 2025 April 25,	2025 May 22, 20	5 May 22, 2025	Income	159,615.00	159,61 5.00	159,516	00 159,515.00	N/A	NA	N/A	NA	N/A	NA	May 22, 2025
Part	Lunch and Snacks AM & PM	QAM	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 27, 2025 April 03,	2025 March 11, 2	25 March 11, 202	GoP	14,700.00	14,700.00	14,700	00 14,700.00	NA	NA	N/A	N/A	N/A	NA	March 11, 2025
Marche M	Meals and Snacks	QAM	NO	Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 27, 2025 April 03,	2025 March 21, 2	25 March 21, 202	GoP	43,400.00	43,400.00	43,400	00 43,400.00	N/A	NA	N/A	N/A	N/A	NA	March 21, 2025
March Marc	Lunch and Snacks AM & PM	Planning		Procurement	N/A	NA	NA	N/A	NA	N/A	N/A	February 18, 2025	March 24, 2025	March 27, 2025 April 03,	2025 March 11, 2	25 March 11, 202		13,500.00	13,500.00	13,500	00 13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2025
Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche Marche March Marche Marche Marche Marche Marche Marche Marche Marche March		-		Procurement NP-53.9 - Small Value																								
March Same Part			NO NO		N/A	N/A			N/A								0.0					NA NA	NA NA	N/A N/A				
March of M		Accounting	NO		N/A	NA	NA	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	Mar ch 26, 2025 April 05,	2025 March 19, 2	25 March 19, 202	GoP	6,625.00	6,625.00	6,621	00 6,625.00	N/A	N/A	NA	NA	N/A	NA	March 19, 2025
Controlled State Controlled	the conduct of QMS Trainings (ISO 9001:2015)			Procurement							NA											NA	NIA	NA	N/A	N/A	NA	
March Carlot March March March M			y NO	Procurement	NA.						N/A				-								NA	N/A	N/A			
Control Cont				Procurement										+						+								
- Part				Procurement NP-53.9 - Small Value	N/A									1														
Part	Supply and Delivery of Various																											
Part	Project 2025																											
Property	Lease of Venue (including Hotel Accommodation and Catering																											
Master Definition	San Agustin, Surigao del Sur for the Strategic Research Proposal Writeshop			Procurement NP-53.9 - Small Value	1604																							
Marcan Grants Marcan Mar				Procurement NP-53.9 - Small Value	N/A									+														
Mail and Gloods				Procurement NP-53.9 - Small Value	N/A									+														
Medicant Grodes G/O 1-10 PACASStreet Value		-		NP-53.9 - Small Value																								
Marks of Bracks GDD Marks of Bracks Marks of	Meals and Snacks		NO	NP-53.9 - Small Value	e N/A		NA	N/A	N/A	N/A	N/A	March 26, 2025	March 27, 2025	April 03, 2025 April 13,	2025 March 28, 2	25 March 28, 202			4,500.00	+			NA	NA	N/A	N/A	N/A	
Seel for Con Project		GAD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	NA	March 26, 2025	March 25, 2025	April 03, 2025 April 13,	2025 March 31, 2	25 March 31, 202	GoP	15,000.00	15,000.00	15,000	00 15,000.00	NA	N/A	NA	N/A	NA	N/A	Mar ch 31, 2025
Medical Strates O.M. No.	Seed for Com Project			Procurement																								
Supply and Deliveryor Various Fertizers and Herbided follow Foreigness and Herbided follow				NP-53.9 - Small Value																								
Valous Agricular Supplies Highard Pepied No Procurement No No No No No No No N	Fertilizers and Herbid eds for Com	Com Project		NP-53.9 - Small Value Procurement	N/A	March 07, 2025	N/A	NA	NA	N/A	N/A	March 25, 2025	March 31, 2025	April 08, 2025 April 18,	2025 April 16, 20	5 April 16, 2025							N/A	N/A	NA		NA	April 16, 2025
Chageable fingspack Spayer 16. Office Spapiles Office S				Procurement	N/A																							· ·
Smartyhone Research'CA NO Shopping NA		7		Procurement	N/A																							
Electric Fan, Stand Type and Well Mount Procurement NO NP-53.9 - Small Value NN NN NN NN NN NN NN	Smartphone	Research/CA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2025	March 31, 2025	April 08, 2025 April 18,	2025 April 15, 20	5 April 15, 2025	Others	26,000.00	26,000.00	25,890	00 25,890.00	N/A	N/A	NA	N/A	N/A	NΑ	April 15, 2025
Manager (I License) ' Tento Campus NO Direct Cortecting NA	Electric Fan, Stand Type and Wall Mount		NO	NP-53.9 - Small Value																								
Token GAD NO NP-53.9-Small Value Procurement NA	Manager (1 License)	· ·														·												* '
1 MAINTAIN	Office Supplies Token			NP-53.9 - Small Value																			180					.,
Agricultural Supplies Research NO NP-520-Small Value NA	Agricultural Supplies			NP-53.9 - Small Value										+						+								

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

																													The state of the s
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (PhP) MOOE	CO Total	MOOE MOOE	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Completion/ Remarks (Explaining changes fi
											Recommending Award																		Acceptance (If applicable)
Supply and Delivery of Various Janitorial Supplies Oil. Fuel and Lubricant	Procurement Oil Palm Project	NO NO	NP-53.9 - Small Value Procurement Direct Contracting	N/A	March 26, 2025	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	March 28, 2025 N/A	April 04, 2025 April 07, 2025	April 08, 2025 April 21, 2025	April 18, 2025 May 01, 2025	May 13, 2025 April 15, 2025	May 13, 2025 April 15, 2025	GoP Income	53,270.00 6.837.40	53,270.00 6,837.40	37,091 6,837			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 13, 2025 April 15, 2025
Oil, Fuel and Lubricant	Com Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 07, 2025	April 21, 2025	May 01, 2025	April 15, 2025	April 15, 2025	Income	8,294.05	8,294.05	8,294			N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2025
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Museo 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	April 07, 2025 April 07, 2025	April 21, 2025 April 21, 2025	May 01, 2025 May 01, 2025	April 15, 2025 April 15, 2025	April 15, 2025 April 15, 2025	Others GoP	2,901.76 13,972.85	2,901.76 13,972.85	2,901 13,972			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 15, 2025 April 15, 2025
Oil, Fuel and Lubricant	Tiento Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 07, 2025	April 21, 2025	May 01, 2025	April 15, 2025	April 15, 2025	Income	15,047.90	15,047.90	15,047			N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2025
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	April 07, 2025	April 21, 2025	May 01, 2025	April 15, 2025	April 15, 2025	GoP	102, 156.66	102,156.66	102,156			N/A	NA	NA	N/A	N/A	NA	April 15, 2025
Various Agricultural Supplies	Research	NO	Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	Mar ch 26, 2025	April 08, 2025	April 15, 2025	April 25, 2025	May 14, 2025	May 14, 2025	GoP	18,280.00	18,280.00	18,250	00 18,250.00		N/A	N/A	NA	N/A	N/A	N/A	May 14, 2025
Meals and Snacks	TBI	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	N/A	N/A	N/A	March 20, 2025	April 08, 2025	April 16, 2025	April 26, 2025	March 10, 2025	March 10, 2025	Others	10,500.00	10,500.00	10,500	10,500.00		N/A	NA	NA	N/A	N/A	N/A	March 10, 2025
High Density Plastic Containers	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar ch 25, 2025	April 08, 2025	April 15, 2025	April 25, 2025	May 09, 2025	May 09, 2025	GoP	20,000.00	20,000.00	19,000	00 19,000.00		N/A	N/A	NA	N/A	N/A	N/A	May 09, 2025
Supply and Delivery of Customized	Laboratory																												
Medals for Honor Graduates for AY	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	NA	NA	NA	N/A	N/A	April 15, 2025	April 15, 2025	April 25, 2025	May 05, 2025	June 11, 2025	June 11, 2025	Income	61,600.00	61,600.00	61,600	00.003,13		N/A	N/A	NA	NA	N/A	N/A	June 11, 2025
2024-2025 Graduation																													
Supply and Delivery of Hardware and Construction Stipplies for the Landscaping at the Side of Tennis court (concrete Pavement and Bleachers)	General Services	NO	NP-53.9 - Small Value Procurement	N/A	February 11, 2025	NA	NIA	NA	N/A	NA	March 18, 2025	April 16, 2025	May 02, 2025	May 12, 2025	May 15, 2025	May 15, 2025	GoP	129,573.45	129,573.45	129,573	45 129,573.45		N/A	NIA	N/A	N/A	N/A	N/A	May 15, 2025
Steel Cabinet, Office Table and Chair	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	April 02, 2025	April 16, 2025	April 28, 2025	May 08, 2025	June 06, 2025	June 06, 2025	Others	35,000.00	35,000.00	34,800	00 34,800.00		N/A	N/A	NA	N/A	N/A	N/A	June 06, 2025
ASEAN Flag	Procurement	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 07, 2025	April 16, 2025	May 06, 2025	May 16, 2025	July 10, 2025	July 10, 2025	GoP	16,500.00	16,500.00	16,500			N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2025
-			Procurement NP-53.9 - Small Value																										
Installation of Various Stickers	VPAFP	NO	Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 07, 2025	April 16, 2025	May 06, 2025	May 16, 2025	May 13, 2025	May 13, 2025	GoP	40,000.00	40,000.00	38,000	00 38,000.00		N/A	NA	N/A	N/A	N/A	N/A	May 13, 2025
Soybean and Cacao Seeds	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	April 02, 2025	April 16, 2025	April 28, 2025	May 08, 2025	April 30, 2025	April 30, 2025	Income	27,500.00	27,500.00	27,325	00 27,325.00	<u></u>	N/A	N/A	NA	NA	N/A	N/A	April 30, 2025
Tarpaulin Printing	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	N/A	N/A	N/A	April 11, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 15, 2025	May 15, 2025	Income	9, 100.00	9,100.00	8,720	00 8,720.00		N/A	NA	NA	N/A	N/A	N/A	May 15, 2025
Tarpaulin Printing and Medals	GAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar ch 28, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 15, 2025	May 15, 2025	GoP	41,000.00	41,000.00	39,800	00.008,98		N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2025
		NO NO	Procurement NP-53.9 - Small Value																										· ·
Meals and Snacks Various Office Supplies	CCIS NSTP	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	N/A N/A	April 02, 2025	April 23, 2025	April 23, 2025	May 08, 2025	April 02, 2025	April 02, 2025	GoP	4,500.00 37,090.00	4,500.00 37,090.00	4,500			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 02, 2025
Various Office Supplies Tarpaulin and Ribbon	NSIP Research	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	April 11, 2025 April 11, 2025	April 23, 2025 April 23, 2025	April 29, 2025 April 28, 2025	May 09, 2025 May 08, 2025	May 06, 2025 May 15, 2025	May 06, 2025 May 15, 2025	GoP	1,250.00	1,250.00	24,961			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 06, 2025 May 15, 2025
Supply and Delivery of Various	research		Procurement	Awr	1965	INA	Pear	INA	NA.	NA.	rylli i i, 2025	April 20, 2025	April 20, 2025	ay uo, 2025	mdy 10, 2025	may 10, 2025		1,250.00	1, 200.00	900	900.00		INA	INA	INA	INA	INA	IWA	.may 10, area
Laboratory Supplies for the conduct of the study research entitled "Comparative Teating and Piloting of Superior Yemane, Bagras, and Mangium Clones for Improved wood Production"	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 01, 2025	N/A	NIA	NA	NA	NΑ	April 11, 2025	April 23, 2025	April 29, 2025	May 09, 2025	June 10, 2025	June 10, 2025	Others	127,510.00	127,51 0.00	126,826	00 126,826.00		N/A	NIA	N/A	N/A	NA	NA	June 10, 2025
Supply and Delivery of Vasious Office Supplies for the conduct of the study research enfilled "Omparative Testing and Piloting of Superior Yemane, Bagras, and Mangium Clanes for Improved wood Production"	Research	NO	Shopping	N/A	April 01, 2025	N/A	N/A	N/A	N/A	NA	April 11, 2025	April 23, 2025	May 08, 2025	May 18, 2025	June 16, 2025	June 16, 2025	Others	53,934.00	53,934.00	49,679	00 49,679.00		NA	NA	NA	N/A	N/A	NA	June 16, 2025
Vaccum Sealer Bag	Research	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2025	April 23, 2025	April 28, 2025	May 08, 2025	April 30, 2025	April 30, 2025	GoP	32,500.00	32,500.00	30.000	00 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2025
			Procurement NP-53.9 - Small Value												-								· ·				·		
Agricultural Supplies	PTCL Project	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 03, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 14, 2025	May 14, 2025	Income	8,725.00	8,725.00	8,700	00 8,700.00		N/A	NA	N/A	N/A	N/A	NA	May 14, 2025
Molasses	Research	NO	Procurement	N/A	NA	N/A	NA	N/A	N/A	NA	April 15, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 02, 2025	May 02, 2025	GoP	31,500.00	31,500.00	31,500	00 31,500.00		N/A	NA	NA	N/A	N/A	N/A	May 02, 2025
Meals and Snacks	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	April 15, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 09, 2025	May 09, 2025	Income	16,800.00	16,800.00	16,800	16,800.00		N/A	NA	NA	N/A	N/A	NA	May 09, 2025
Supply and Delivery of Various Poultry Supplies	RGMO	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2025	N/A	N/A	N/A	N/A	N/A	April 11, 2025	April 23, 2025	April 28, 2025	May 08, 2025	May 21, 2025	May 21, 2025	Income	52,450.00	52,450.00	52,000	00 52,000.00		N/A	NA	NA	N/A	N/A	N/A	May 21, 2025
Supply and Delivery of Furnitures and			NP-53.9 - Small Value																										
Fixtures (1st & 2nd Quarter)	Procurement	NO	Procurement	N/A	March 11, 2025	N/A	N/A	N/A	N/A	N/A	April 15, 2025	April 23, 2025	April 29, 2025	May 09, 2025	May 20, 2025	May 20, 2025	GoP	50,500.00	50,500.00	50,500	50,500.00		N/A	N/A	N/A	N/A	N/A	NA	May 20, 2025
Supply and Delivery of Various ICT Equipment (1st and 2nd)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 11, 2025	N/A	N/A	N/A	N/A	N/A	April 15, 2025	April 23, 2025	April 29, 2025	May 09, 2025	May 27, 2025	May 27, 2025	GoP	115,100.00	115,100.00	81,150	00 81,150.00		N/A	N/A	NA	N/A	N/A	N/A	May 27, 2025
		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2025	April 23, 2025	April 29, 2025	May 09, 2025	April 30, 2025	April 30, 2025	Income	50,200.00	50,200.00	37,000			N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2025
Printer Consumables Supply and Delivery of Meri Plants	Registrar		Procurement NP-53.9 - Small Value	INA																									
(Lakatan)	RMS	NO	Procurement	N/A	February 11, 2025	N/A	N/A	N/A	N/A	N/A	April 22, 2025	May 02, 2025	May 19, 2025	May 29, 2025	May 21, 2025	May 21, 2025	Others	300,000.00	300,000.00	299,800	00 299,800.00		N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2025
Supply and Delivery of Various Feeds	Swine Project	NO	NP-53.9 - Small Value	N/A	February 21, 2025	N/A	NA	N/A	N/A	N/A	April 16, 2025	May 02, 2025	May 06, 2025	May 16, 2025	May 21, 2025	May 21, 2025	GoP	67,617.00	67,617.00	67,570	00 67,570.00		N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2025
for Swine Project (Second quarter) Supply and Delivery of Feeds and			Procurement									-	*	-		•											·		
Biologics for Swine Project (First Quarter)	Swine Project	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2025	NA	NA	NA	N/A	NA	April 15, 2025	May 02, 2025	May 13, 2025	May 23, 2025	May 21, 2025	May 21, 2025	GoP	71,668.00	71,668.00	71,310	00 71,310.00		N/A	N/A	NA	NA	N/A	NA	May 21, 2025
Supply and Delivery of DuckLayer for	Duckery Project	NO.	NP-53.9 - Small Value	N/A	March 13, 2025	N/A	N/A	N/A	N/A	N/A	April 16, 2025	May 05, 2025	May 13, 2025	May 23, 2025	May 21, 2025	May 21, 2025	Income	112.800.00	112.800.00	112.740	00 112.740.00		N/A	N/A	NIA	N/A	N/A	N/A	May 21, 2025
Duckery Project			Procurement NP-53.9 - Small Value					NA.	NA														INA	NA	NA	IVA		IVA	
Meals and Snacks	VPAFP	NO	Procurement	N/A	NA	N/A	NA	N/A	N/A	N/A	April 23, 2025	May 05, 2025	May 07, 2025	May 17, 2025	April 22, 2025	April 22, 2025	GoP	3,000.00	3,000.00	3,000	3,000.00		N/A	NA	NA	N/A	N/A	N/A	April 22, 2025
Supply and Delivery of Supplies and Materials for the Crops and Soil	Crops and Soil Lab	NO	NP-53.9 - Small Value Procurement	N/A	April 09, 2025	NA	NA	NA	N/A	N/A	April 22, 2025	May 05, 2025	May 07, 2025	May 17, 2025	June 05, 2025	June 05, 2025	GoP	73,500.00	73,500.00	72,700	00 72,700.00		N/A	N/A	N/A	N/A	N/A	N/A	June 05, 2025
Laboratory Supply and Delivery of Various Agricultural supplies for the conduct of the study research entitled "Comparative Testing and Piloting of	Crops and Soil Lab	NO	NP-53.9 - Small Value	N/A	April 01, 2025	N/A	N/A	N/A	N/A	N/A	April 15, 2025	May 05, 2025	May 07, 2025	May 17, 2025	June 05, 2025	June 05, 2025	Others	77,880.00	77,880.00	77,796	00 77,795.00		NA NA	N/A	N/A	N/A	N/A	N/A	June 05, 2025
Superior Yemane, Bagras, and Manglum Glonesfor Improved Wood Production* Supply and Delivery of Various Office Supplies for the Office of the		NO NO	Procurement NP-53.9 - Small Value	N/A		N/A	N/A	N/A	N/A	N/A							Income	118,025.00	118,025.00	96,758			NA NA			N/A	N/A	N/A	
Registrar	Registrar	UVU	Procurement	reA	April 15, 2025	N/A	NoA	NA	NA	NA	April 23, 2025	May 05, 2025	May 08, 2025	May 18, 2025	May 13, 2025	May 13, 2025	incurre	118,025.00	118,025.00	96,758	00 96,758.00		NA	NIA	N/A	NA	NA	NA	May 13, 2025
Supply and Delivery of Vasious Office Supplies for the conduct of the study research ensided. "Occupantive T esting and Piloting of Superior Yemane, Bagras, and Mangium Clonesfor Improved Wood Production."	Procurement/Research	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	N/A	NA	N/A	NA	April 23, 2025	May 05, 2025	May 08, 2025	May 18, 2025	June 09, 2025	June 09, 2025	Others	75,079.00	75,079.00	64,580	00 64,580.00		NA	N/A	N/A	N/A	N/A	NA	June 09, 2025
	_	**-	NP-53.9 - Small Value		1		1					-	.				1												
Kitchenware	Research	NO	Procurement NP-53.9 - Small Value	N/A	NA	N/A	NA	N/A	N/A	N/A	April 11, 2025	May 05, 2025	May 08, 2025	May 18, 2025	May 23, 2025	May 23, 2025	Income	25,525.50	25,525.50	25,030	00 25,030.00		N/A	NA	NA	N/A	N/A	N/A	May 23, 2025
Load Card, Smart Network 300	Registrar	NO	Procurement	N/A	NA	N/A	NA	NA	N/A	N/A	April 23, 2025	May 05, 2025	May 13, 2025	May 23, 2025	June 04, 2025	June 04, 2025	Income	8,064.00	8,064.00	8,064	00 8,064.00		N/A	N/A	NA	N/A	N/A	NA	June 04, 2025
Load Card, Smart Network 300	Procurement/Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	April 23, 2025	May 05, 2025	May 13, 2025	May 23, 2025	June 04, 2025	June 04, 2025	Others	2,352.00	2,352.00	2,352	00 2,352.00		N/A	NA	NA	N/A	N/A	NA	June 04, 2025
Meals and Snacks	Clinic	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2025	May 05, 2025	May 07, 2025	May 17, 2025	April 28, 2025	April 28, 2025	Income	3,000.00	3,000.00	3,000	00 3,000.00		N/A	NA	NA	N/A	N/A	NA	April 28, 2025
Rifle - Wooden	NSTP	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2025	May 05, 2025	May 13, 2025	May 23, 2025	June 14, 2025	June 14, 2025	Income	45,500.00	45,500.00	45,500			N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2025
Suppy and Delivery of Layer Feeds			Procurement NP-53.9 - Small Value																										
for Poultry Project	Poultry Project	NO	Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	April 22, 2025	May 05, 2025	May 27, 2025	May 16, 2025	May 27, 2025	May 27, 2025	Income	377,036.00	377,036.00	377,036	00 377,036.00		N/A	NA	NA	N/A	N/A	N/A	May 27, 2025
Supply and Delivery of Various Supplies for the conduct of the research project entitled. "Technology and Product Development of Agusan Marsh Derived Biomass for Circular Economy"	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	N/A	N/A	N/A	NA	April 24, 2025	May 08, 2025	May 14, 2025	May 24, 2025	June 05, 2025	June 05, 2025	GoP	62,840.00	62,840.00	62,700	62,700.00		NA	N/A	NA	N/A	N/A	NA	June 05, 2025
Meals and Snacks	Research/Mulberry	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2025	May 08, 2025	May 20, 2025	May 30, 2025	April 25, 2025	April 25, 2025	Income	24,000.00	24,000.00	24,000	00 24,000.00		N/A	NA	N/A	N/A	N/A	N/A	April 25, 2025
			Procurement	1904	rent	140	rest	nen .		THE STATE OF THE S		uy 00, 2020	uy a.v. 2020	ay 50, 2025				24,500.00	24,000,00	24,000	24,000.00		190	1905	140	1971	1977	140	April 100 manus
Procurement of Catering Services (Meals and Snacks) for the 1st	QAM	NO	NP-53.9 - Small Value	N/A	April 17, 2025	N/A	N/A	N/A	N/A	N/A	April 21, 2025	May 08, 2025	May 15, 2025	May 25, 2025	April 28, 2025	April 28, 2025	GoP	60,150.00	60,150.00	60,150	00 60,150.00		N/A	NA	NA	N/A	N/A	NA	April 28, 2025
Internal Quality Audit Traning CY 2025			Procurement																										

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement		_					Actual Procureme					1	Source of Funds		C (PhP)		Contract Cost (PhP		List of Invited Observers				ceipt of Invitation		Remarks (Explaining changes fr
Tiopa	Elia-ceal	Activity?	riocuemen	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 Proc	ed Delivery/ Completion	Inspection & Acceptance	Tulius	Total MO	OOE	CO Total	MOOE	со	OD SET VETS	Pre-bid Conf	Eligibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Procurement of Catering Services (Meals and Snacks) for the conduct of Level I Accreditation Survey Visit	QAM	NO	NP-53.9 - Small Value Procurement	N/A	March 27, 2025	NA	N/A	NA	N/A	NA	April 22, 2025	May 09, 2025	May 15, 2025 May 25, 2025	April 11, 2025	April 11, 2025	GoP	117,600.00 1	117,600.00	117,600.01	117,600.00		N/A	N/A	NA	NA	N/A	NA	April 11, 2025
Nylon Rope, 10mm	TES	NO	Procurement	N/A	NA	N/A	NA	N/A	N/A	N/A	April 28, 2025	May 09, 2025	May 16, 2025 May 26, 2025	May 19, 2025	May 19, 2025	Income	3, 300.00	3,300.00	3,300.0	3,300.00		N/A	NA	NA	N/A	N/A	N/A	May 19, 2025
Various Supplies	Research	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	140	NA	NA	NA	N/A	N/A	NA	April 30, 2025	May 09, 2025	May 14, 2025 May 24, 2025	May 19, 2025	May 19, 2025	GoP		27,750.00	27,610.01	27,610.00		NA	NA	N/A	N/A	N/A	N/A	May 19, 2025
Cleaning Supplies and Alcohol	Procurement/Research	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 25, 2025	May 09, 2025	May 16, 2025 May 26, 2025	May 19, 2025	May 19, 2025	Others		4,900.00	3,759.0	3,759.00		N/A	N/A	N/A	N/A	N/A	NA	May 19, 2025
E-load	TES	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2025	May 09, 2025	May 16, 2025 May 26, 2025	July 01, 2025	July 01, 2025	Income		16,800.00	16,800.01	16,800.00		N/A	NA	N/A	N/A	N/A	N/A	July 01, 2025
Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment	Procurement/Research	NO	Procurement	N/A	April 15, 2025	N/A	NA	N/A	N/A	N/A	April 24, 2025	May 09, 2025	May 20, 2025 May 30, 2025	May 27, 2025	May 27, 2025	Others	52,250.00	52,250.00	49,910.00	49,910.00		N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2025
for the Office of the Registrar	Registrar	NO	Shopping	N/A	April 15, 2025	N/A	N/A	N/A	N/A	N/A	April 24, 2025	May 09, 2025	June 04, 2025 June 14, 2025	June 24, 2025	June 24, 2025	Income	203,860.00 2	203,860.00	191,495.0	191,495.00		N/A	N/A	N/A	N/A	N/A	NA	June 24, 2025
Supply and Delivery of ICT Equipment for the conduct of the study research entitled 'Comparative Testing and Piloting of Superior Yemane, Bagras, and Mangium Cones for Improved Wood Production	Research	NO	Shopping	N/A	April 01, 2025	NA	N/A	NA	N/A	NA	April 24, 2025	May 09, 2025	May 20, 2025 May 30, 2025	May 27, 2025	May 27, 2025	Others	56,000.00	56,000.00	56,000.01	56,000.00		NA	N/A	N/A	NA	N/A	N/A	May 27, 2025
Supply and Delivery of ICT Equipments for the conduct of the research project entitled "Technology and Product Development of Agusan Marsh Derived Biomass for Circular Economy"	Research	NO	Shopping	N/A	April 17, 2025	NA	NIA	₩A	N/A	NA	April 24, 2025	May 09, 2025	June 04, 2025 June 14, 2025	June 24, 2025	June 24, 2025	GoP	149,246.00 1	149,246.00	147,340.01	147,340.00		N/A	NA	N/A.	N/A	N/A.	NA.	June 24, 2025
Supply and Delivery of Various Office Supplies for AY 2024-2025	Registrar	NO	Shopping	N/A	April 16, 2025	N/A	NA	N/A	N/A	N/A	April 25, 2025	May 09, 2025	May 20, 2025 May 30, 2025	May 23, 2025	May 23, 2025	Income	131,505.00 1	131,505.00	131,226.0	131,226.00		N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2025
Meals and Snacks	Clinic	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2025	May 09, 2025	May 19, 2025 May 29, 2025	April 23, 2025	April 23, 2025	Income	3,375.00	3,375.00	3,375.0	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2025
Meals and Snacks	Research	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2025	May 09, 2025	May 19, 2025 May 29, 2025	April 22, 2025	April 23, 2025	GoP		6,750.00	6,750.0	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2025
Office Supplies	NSTP	NO	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 05, 2025	May 09, 2025	May 16, 2025 May 26, 2025	June 02, 2025	June 02, 2025	Income		6,160.00	5,920.0	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2025
Refrigerator	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	N/A	N/A	NA	May 05, 2025	May 09, 2025	May 20, 2025 May 30, 2025	May 27, 2025	May 27, 2025	GoP	49,500.00	49,500.00	43,500.00	43,500.00		NA	NA	N/A	N/A	N/A	N/A	May 27, 2025
Supply and Delivery of Various Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 08, 2025	NA	N/A	N/A	N/A	NA	April 15, 2025	May 19, 2025	May 19, 2025 May 29, 2025	June 23, 2025	June 23, 2025	GoP	103,150.00 1	103,150.00	102,850.00	102,850.00		NA	N/A	N/A	N/A	N/A	N/A	June 23, 2025
Supply and Delivery of Various Office Supplies Supply and Delivery of Various	TES	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	April 23, 2025	NA	N/A	N/A	N/A	NA	April 30, 2025	May 09, 2025	May 16, 2025 May 26, 2025	June 11, 2025	June 11, 2025	Income		109,11 0.00	78,245.61	78,245.66		NA	N/A	N/A	N/A	N/A	N/A	June 11, 2025
Agricultural Supplies for the Rice Project	Rice Project	NO	Procurement NP-53.9 - Small Value	N/A	April 23, 2025	N/A	N/A	N/A	N/A	N/A	May 05, 2025	May 09, 2025	May 16, 2025 May 26, 2025		June 11, 2025	Income		210,310.00	209,852.01	209,852.00		NA	N/A	N/A	N/A	N/A	NA	June 11, 2025
Rice Seeds Inbred Oil, Fuel and Lubricant	Rice Project Oil Palm	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	April 30, 2025 N/A	May 09, 2025 May 13, 2025	May 16, 2025 May 26, 2025 May 16, 2025 May 26, 2025	June 10, 2025 May 13, 2025	June 10, 2025 May 13, 2025	Income		20,400.00	20,400.0	20,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 10, 2025 May 13, 2025
Oil, Fuel and Lubricant	Com Project	NO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2025	May 16, 2025 May 26, 2025	May 13, 2025	May 13, 2025	Income	18,135.29	18,135.29	18,135.29	18,135.29		N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2025
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Trento Campus Research	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	May 13, 2025 May 13, 2025	May 16, 2025 May 26, 2025 May 16, 2025 May 26, 2025		May 13, 2025 May 13, 2025	GoP		10,586.83 9,701.05	10,586.8 9,701.0	10,586.83 9,701.05		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 13, 2025 May 13, 2025
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Administration Rice Project	NO NO	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	N/A N/A	May 13, 2025 May 13, 2025	May 16, 2025 May 26, 2025 May 16, 2025 May 26, 2025	May 13, 2025 May 13, 2025	May 13, 2025 May 13, 2025	GoP Income		75,100.53 10,886.00	75,100.5 10,886.0	75,100.53		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 13, 2025 May 13, 2025
Supply and delivery of GPS for the conductof Research Projectentitled		NO.	Procurement NP-53.9 - Small Value									-																
Biodiversity and Carbon Stock Assessment	Research		Procurement NP-53.9 - Small Value	N/A	April 23, 2025	N/A	NIA	N/A	N/A	N/A	April 30, 2025	May 19, 2025	May 27, 2025 June 06, 2025	May 30, 2025	May 30, 2025	GoP		80,000,08	78,480.01	78,480.00		N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2025
Agricultural Supplies Kitchenware and Utensils, 1st and	Extension	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 25, 2025	May 19, 2025	May 27, 2025 June 06, 2025	June 03, 2025	June 03, 2025	GoP		9,480.00	9,480.0	9,480.00		N/A	NA	N/A	N/A	N/A	N/A	June 03, 2025
2nd quarter (STF) Electrical Supplies and Floor Paint,	Procurement	NO NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	May 08, 2025	May 19, 2025	June 02, 2025 June 12, 2025	June 25, 2025	June 25, 2025	Income		8,170.00	8, 170.0	8,170.00		N/A	NA	N/A	NA	N/A	N/A	June 25, 2025
1st and 2nd quarter (STF)	Procurement	NO NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 09, 2025	May 19, 2025	June 06, 2025 June 16, 2025	June 03, 2025	June 03, 2025	Income		49,750.00	49,750.0	49,750.00		N/A	NA	N/A	N/A	N/A	N/A	June 03, 2025
Agricultural Supplies	Research Crop Protection	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	NA	May 09, 2025	May 19, 2025	May 27, 2025 June 06, 2025	June 10, 2025	June 10, 2025	GoP		42,800.00	42,760.01	42,760.00		N/A	NA	N/A	N/A	N/A	N/A	June 10, 2025
Curtain and Laboratory Supplies	Laboratory	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	NA	May 06, 2025	May 19, 2025	May 27, 2025 June 06, 2025	May 29, 2025	May 29, 2025	Income		27,800.00	27,400.0	27,400.00		N/A	NA	N/A	NA	N/A	N/A	May 29, 2025
Various Office Supplies	Research	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 09, 2025	May 19, 2025	May 20, 2025 May 30, 2025	June 02, 2025	June 02, 2025	Income		22,145.00	19,778.0	19,778.00		N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2025
Various Office Supplies Various Office Supplies	Research Research	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	May 05, 2025 April 24, 2025	May 20, 2025 May 20, 2025	May 27, 2025 June 06, 2025 May 30, 2025 June 09, 2025	June 02, 2025 June 02, 2025	June 02, 2025 June 02, 2025	GoP GoP		32,050.00	27,134.5	27,134.50		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 02, 2025 June 02, 2025
Various Office Supplies Various Office Supplies	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 28, 2025 April 25, 2025	May 20, 2025 May 20, 2025	May 30, 2025 June 09, 2025 May 30, 2025 June 09, 2025		June 02, 2025 June 02, 2025	Income Income		20,480.00 3,600.00	18,956.5 2,698.0			NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 02, 2025 June 02, 2025
Load Card	Rubber Project	NO NO	NP-53.9 - Small Value Progressent	N/A	NA NA	NA NA	N/A	N/A N/A	N/A	NA NA	April 25, 2025 May 07, 2025	May 20, 2025 May 20, 2025	June 23, 2025 July 03, 2025	June 02, 2025 June 01, 2025	June 01, 2025	Others	8,400.00	8,400.00	8,400.0	2,698.00 8,400.00		N/A	NA NA	N/A N/A	NA NA	N/A	N/A N/A	June 01, 2025
Supply and Delivery of Mobile Phone	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	N/A	N/A	NA	May 05, 2025	May 20, 2025	April 30, 2025 May 20, 2025	May 30, 2025	May 30, 2025	GoP	72,000.00	72,000.00	70,400.0	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2025
Supply and Delivery of Various Office Supplies and Consumables	Research	NO	Shopping	N/A	May 03, 2025	N/A	N/A	N/A	N/A	N/A	May 09, 2025	May 20, 2025	June 05, 2025 June 15, 2025	June 10, 2025	June 10, 2025	Others	51,971.00	51,971.00	42,981.0	42,981.00		N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2025
			NP-53.9 - Small Value																									
Painting and Hardware Supplies	NSTP VPAAQA	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	May 05, 2025 May 07, 2025	May 20, 2025 May 20, 2025	May 27, 2025 June 06, 2025 May 27, 2025 June 06, 2025	June 10, 2025 April 30, 2025	June 10, 2025 April 30, 2025	Income		7,118.00	7,110.0	7,110.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 10, 2025 April 30, 2025
Meals and Snacks	DTC	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	May 07, 2025	May 20, 2025 May 20, 2025	May 27, 2025 June 06, 2025	April 30, 2025 April 30, 2025	April 30, 2025	Income		4,500.00	4,500.0			N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	April 30, 2025
Supply and Delivery of Four (4) units		NO NO	Procurement NP-53.9 - Small Value	N/A		N/A	N/A	N/A	N/A			-	<u> </u>			GoP			70,400.0	70,400.00		NA NA	N/A	N/A N/A		N/A		-
Mobile Phone Supply and Delivery of Service Ring	Research	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	April 23, 2025 February 11, 2025	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	April 30, 2025 March 06, 2025	May 20, 2025 May 20, 2025	May 27, 2025 June 06, 2025 June 05, 2025 June 15, 2025	June 24, 2025 June 05, 2025	June 24, 2025 June 05, 2025	GoP		72,000.00	70,400.01	70,400.00		N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	June 24, 2025 June 05, 2025
for Retirees Supply and Delivery of Ten (10) Units Office Chair for the conduct of	Research	NO	NP-53.9 - Small Value	N/A	April 23, 2025	N/A	N/A	N/A	N/A	N/A	April 30, 2025	May 20, 2025	June 05, 2025 June 15, 2025		June 10, 2025	GoP		100,000.00	80,600.00			N/A	N/A	NA NA	N/A	N/A	N/A	June 10, 2025
Research Project (Cacao) Supply and Delivery of Desktop		100	Procurement																									
Computer and Wireless HDMI	Research	NO NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2025	May 20, 2025	May 27, 2025 June 06, 2025		June 24, 2025	GoP		55,992.32	55,500.01			N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	June 24, 2025
Airconditioner, Window Type Supply and Delivery of Various Office	Procurement		Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 09, 2025	May 20, 2025	May 27, 2025 June 06, 2025		June 02, 2025			32,000.00				N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2025
Supplies and Consumables	Procurement	NO	Shopping NP-53.9 - Small Value	N/A	April 30, 2025	N/A	NIA	N/A	N/A	N/A	May 08, 2025	May 21, 2025	June 11, 2025 June 21, 2025		July 09, 2025	Income		432,604.00	374, 153.6			N/A	N/A	NA	N/A	N/A	N/A	July 09, 2025
Bucket, 10L	Research	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	May 07, 2025	May 20, 2025	May 27, 2025 June 06, 2025	May 29, 2025	May 29, 2025	GoP		28,000.00	27,300.01	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2025
Snacks AM Supply, Delivery and Installation of	Research	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 07, 2025	May 23, 2025	June 02, 2025 June 12, 2025		May 06, 2025	Income		2,550.00	2,550.0			N/A	NA	N/A	N/A	N/A	N/A	May 06, 2025
Supply, Delivery and Installation of Five (5) Units Air-conditioner	Planning	NO	Procurement	N/A	May 15, 2025	NA	NA	NA	N/A	NA	May 20, 2025	May 26, 2025	June 10, 2025 June 20, 2025	June 27, 2025	June 27, 2025	GoP	425,000.00 4	425,000.00	400,000.01	400,000.00		N/A	NA	N/A	N/A	N/A	NA	June 27, 2025
Steel Cabinet, Office Table and Chair	Innovation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	May 19, 2025	May 26, 2025	June 02, 2025 June 12, 2025	July 07, 2025	July 07, 2025	Others	40,000.00	40,000.00	39,500.01	39,500.00		N/A	NA	N/A	NA	NA	NA	July 07, 2025
Supply and Delivery of Various Office Supplies	Research	NO	Shopping	N/A	May 07, 2025	NA	NA	N/A	N/A	NA	May 16, 2025	May 26, 2025	June 02, 2025 June 12, 2025	June 23, 2025	June 23, 2025	GoP	176,815.00 1	176,815.00	175,980.01	175,980.00		NA	NA	N/A	N/A	N/A	NA	June 23, 2025
Renewal of 1 TB Internet Subscription	DTC	NO	NP-53.9 - Small Value Procurement	N/A	May 01, 2025	NA	NA	NA	N/A	NA	May 09, 2025	May 26, 2025	June 24, 2025 July 04, 2025	June 25, 2025	June 25, 2025	Income	250,000.00 2	250,000.00	235,000.00	235,000.00		NA	NA	N/A	N/A	N/A	NA	June 25, 2025
Meals and Snacks	CABSO	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	N/A	N/A	NA	May 09, 2025	May 26, 2025	June 05, 2025 June 15, 2025	May 07, 2025	May 07, 2025	GoP		22,275.00	22,275.01	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	May 07, 2025
Audio Speaker with Amplifier Procurement of Tables and Chairs for	Procurement Research	NO NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A April 22, 2025	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 15, 2025 May 21, 2025	May 26, 2025 June 02, 2025	May 02, 2025 May 12, 2025 June 23, 2025 July 03, 2025	June 09, 2025 July 11, 2025	June 09, 2025 July 11, 2025	GoP GoP		20,000.00	19,960.01 212,850.01	19,960.00 212,850.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 09, 2025 July 11, 2025
the Research Project (Oil Palm) Supply and Delivery of One (1) Emergency Shower with Evewash			Procurement																									
Emergency Shower with Eyewash and Two (2) units Humidity and Temperature Meter	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	May 16, 2025	N/A	N/A	NA	N/A	N/A	April 21, 2025	June 02, 2025	June 09, 2025 June 19, 2025	July 07, 2025	July 07, 2025	GoP	89,000,00	00.000,68	61,712.01	61,712.00		NA	NA	N/A	N/A	N/A	N/A	July 07, 2025

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

Procurement	PMO/	Is this an Early	Mode of						A	ctual Procureme	nt Activity						Source of		ABC (PhP)		Contract Cost (Ph				Date of Re	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	CO Total	MOOE	CO Observers	Pre-bid Conf	Eligibility Chec	k Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chang the APP)
Hybrid Yellow Com	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	NA	May 19, 2025	June 02, 2025	June 09, 2025	June 19, 2025	June 10, 2025	June 10, 2025	GoP	8,000.00	8,000.00	7,500.0	7,500.00	N/A	NA	N/A	N/A	N/A	N/A	June 10, 2025	
Supply and Delivery of Various Fertilizers for Soil Nutrient Indexing	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2025	N/A	N/A	N/A	NA	N/A	May 16, 2025	June 02, 2025	June 09, 2025	June 19, 2025	June 10, 2025	June 10, 2025	GoP	168,000.00	168,000.00	167,850.01	167,850.00	N/A	NA	N/A	N/A	N/A	NA	June 10, 2025	
Snacks PM	ĽΝ	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	May 07, 2025	June 04, 2025	June 13, 2025	June 23, 2025	May 05, 2025	May 05, 2025	Income	4,575.00	4,575.00	4,575.0	4,575.00	N/A	NA	NA	NA	N/A	NA	May 05, 2025	
Meals and Snacks	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	May 21, 2025	June 04, 2025	June 09, 2025	June 19, 2025	May 15, 2025	May 15, 2025	GoP	9,000.00	9,000.00	9,000.0	9,000.00	N/A	NA	NA	NA	N/A	NA	May 15, 2025	
Meals and Snacks	CABSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2025	June 04, 2025	June 09, 2025	June 19, 2025	May 13, 2025	May 13, 2025	GoP	2,250.00	2,250.00	2,250.0	2,250.00	N/A	NA	NA	N/A	N/A	N/A	May 13, 2025	
Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	May 20, 2025	June 04, 2025	June 09, 2025	June 19, 2025	June 10, 2025	June 10, 2025	GoP	17,580.00	17,580.00	17,559.01	17,559.00	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2025	
Shade Net and Polyethylene	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	May 21, 2025	June 04, 2025	June 09, 2025	June 19, 2025	June 08, 2025	June 08, 2025	GoP	5,200.00	5,200.00	5,150.0	5,150.00	N/A	N/A	NA	NA	N/A	N/A	June 08, 2025	
Supply and Delivery of Various Office Supplies for the Research Project (Oil Palm).		NO	Shopping	N/A	April 22, 2025	N/A	N/A	N/A	N/A	N/A	May 21, 2025	June 04, 2025	June 09, 2025	June 19, 2025	June 23, 2025	June 23, 2025	GoP	105, 186.00	105, 186.00	104,782.51	104,782.50	N/A	N/A	N/A	NA	N/A	N/A	June 23, 2025	
Supply and Delivery of One (1) Unit Brand New Dental Chair	Clinic	NO	NP-53.9 - Small Value Procurement	N/A	May 06, 2025	N/A	N/A	N/A	N/A	NA	May 20, 2025	June 04, 2025	June 10, 2025	June 20, 2025	June 11, 2025	June 11, 2025	GoP	380,000.00	380,000.00	370,000.01	370,000.00	N/A	N/A	NA	N/A	N/A	N/A	June 11, 2025	
Meals and Snacks	QAM	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	May 27, 2025	June 05, 2025	June 10, 2025	June 20, 2025	June 19, 2025	June 19, 2025	GoP	9,000.00	9,000.00	9,000.0	9,000.00	N/A	NA	NA	NA	N/A	N/A	June 19, 2025	
Meals and Snacks	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 27, 2025	June 05, 2025	June 10, 2025	June 20, 2025	May 23, 2025	May 23, 2025	Income	18,000.00	18,000.00	18,000.01	18,000.00	N/A	NA	NA	N/A	N/A	N/A	May 23, 2025	
Meals and Snacks	OSAS	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	NA	May 27, 2025	June 05, 2025	June 13, 2025	June 23, 2025	May 28, 2025	May 28, 2025	Income	7,200.00	7,200.00	7,200.0		N/A	N/A	NA	N/A	N/A	N/A	May 28, 2025	
Meals and Snacks Oil, Fuel and Lubricant	Planning	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	May 27, 2025 N/A	June 11, 2025 June 13, 2025	July 02, 2025	June 26, 2025 July 12, 2025	June 05, 2025 June 13, 2025	June 05, 2025 June 13, 2025	GoP Income	31,875.00 1,035.80	31,875.00 1,035.80	31,875.01			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 05, 2025 June 13, 2025	
Oil, Fuel and Lubricant	Research	NO	Direct Contracting	N/A	N/A	N/A	NA.	N/A	N/A	N/A	N/A	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	2,700.82	2,700.82	2,700.8			N/A	NA.	N/A	N/A	N/A	June 13, 2025	
Oil, Fuel and Lubricant	BAC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	GoP	1,941.51	1,941.51	1,941.5		N/A	N/A	NA.	N/A	N/A	N/A	June 13, 2025	
Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA.	N/A	N/A	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	1,914.38	1,914.38				N/A	N/A	N/A	N/A	N/A	June 13, 2025	
Oil, Fuel and Lubricant	Extension	NO.	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100	June 13, 2025	-	July 12, 2025	June 13, 2025	June 13, 2025	Income	2.608.60				N/A	N/A	N/A	N/A	N/A	N/A		
		NO NO		N/A N/A		N/A N/A					N/A N/A	June 13, 2025 June 13, 2025	July 02, 2025		June 13, 2025 June 13, 2025	June 13, 2025 June 13, 2025			2,608.60	2,608.6				NA NA	N/A N/A		N/A N/A	June 13, 2025	
Oil, Fuel and Lubricant	Oil Palm	NO NO	Direct Contracting		N/A		N/A	N/A	N/A	N/A			July 02, 2025	July 12, 2025			Income	6,229.58	6,229.58	6,229.5			NA			N/A		June 13, 2025	
Oil, Fuel and Lubricant Oil Fuel and Lubricant	Trento Campus Administration	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	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income GoP	4,851.00	4,851.00	4,851.0 50.326.3	4,851.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	June 13, 2025	
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	GUP	50,326.32	50,326.32	50,326.3	50,326.32	NA NA	NA	NA	N/A	N/A	N/A	June 13, 2025	
Agricultural Supplies	Agroforestry Farming	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	June 09, 2025	June 23, 2025	June 30, 2025	July 01, 2025	July 08, 2025	July 08, 2025	Income	23,750.00	23,750.00	22,900.01	22,900.00	N/A	N/A	NA	N/A	N/A	N/A	July 08, 2025	
Seeds and Fertilizers	Agroforestry Farming	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A	NA	N/A	N/A	June 09, 2025	June 23, 2025	June 30, 2025	July 01, 2025	July 08, 2025	July 08, 2025	Income	13,290.00	13,290.00	13,250.01		N/A	N/A	NA	NA	N/A	N/A	July 08, 2025	
Meals and Snacks	Research	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2025	June 23, 2025	June 30, 2025	July 01, 2025	June 03, 2025	June 03, 2025	GoP C-D	4,500.00	4,500.00	4,500.0		N/A	N/A	N/A	N/A	N/A	N/A	June 03, 2025	
Meals and Snacks	Research	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2025	June 24, 2025	June 30, 2025	July 01, 2025	June 10, 2025	June 10, 2025	GoP	3,300.00	3,300.00	3,300.0		NA NA	N/A	N/A	N/A	N/A N/A	N/A N/A	June 10, 2025	
Meals and Snacks Supply, Delivery and Installation of	VPAAQA	NO.	Procurement	NA	N/A	N/A	N/A	N/A	N/A	NA	June 10, 2025	June 24, 2025	June 27, 2025	July 07, 2025	July 09, 2025	July 09, 2025	III.UIIIe	7,500.00	7,500.00	7,500.0	7,500.00	NA	N/A	NA	N/A	NA	NA	July 09, 2025	
Temporary Electrical Supply for the Construction of ASSCAT Employee Housing	PMU	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2025	N/A	N/A	N/A	N/A	N/A	June 09, 2025	June 27, 2025	June 30, 2025	July 01, 2025	July 04, 2025	July 04, 2025	GoP	140, 168.00	140,168.00	138,420.01	138,420.00	NA	NA	N/A	N/A	N/A	NA	July 04, 2025	
Dinner	VPAFP	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	June 23, 2025	June 27, 2025	June 30, 2025	July 01, 2025	June 21, 2025	June 21, 2025	GoP	7,500.00	7,500.00	7,500.0	7,500.00	N/A	NA	NA	NA	N/A	NA	June 21, 2025	
Procurement of Two (2) Units Showcase Chiller	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 29, 2025	N/A	N/A	N/A	N/A	N/A	June 10, 2025	June 27, 2025	June 30, 2025	July 01, 2025	July 07, 2025	July 07, 2025	GoP	70,000.00	70,000.00	15,259,635,15	69,000.00	NA	N/A	NA	NA	N/A	N/A	July 07, 2025	
																of Procuremen				13,239,033.15									
																ent Actitvites						14,769,070.25 490.564.90							

PROCUREMENT ACTIVI	TIES																										
Electrical Supplies	Crop and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NIA	NA	NA	N/A	March 06, 2025	March 11, 2025	March 27, 2025	April 03, 2025	On-going	GoP	5,070.00	5,070.00	5,070.00	5,070.00	NA	N/A	NA	N/A	N/A	N/A	On-going
Fire Extinguisher, Dry Chemical	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	N/A	NA	NA	March 10, 2025	March 18, 2025	March 25, 2025	April 04, 2025	On-going	GoP	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	NA	N/A	N/A	On-going
Supply, Delivery and Installation of Multimedia Production Center 2 Platform and Chroma Green Screen Cloth	DTC	NO	NP-53.9 - Small Value Procurement	N/A	February 25, 2025	NA	NA	NA	NA	NA	March 12, 2025	March 18, 2025	May 27, 2025	June 06, 2025	On-going	Income	125,000.00	125,000.00			N/A	NA	NA	N/A	N/A	NA	On-going
Supply and Delivery of Various Hardware and Construction Supplies for the conduct of LFP entitled "Smart Agriculture (Modernize Urban Agriculture through Smart Farming)"	Research/Smart Farming	NO	NP-53.9 - Small Value Procurement	N/A	February 13, 2025	NA	NIA	WA	NA	N/A	March 13, 2025	March 20, 2025	Mar ch 27, 2025	April 03, 2025	On-going	GoP	287,995.00	287,995.00	287,885.00	287,885.00	NA	NA	N/A	N/A	NA	NA	On-going
Supply and Delivery of Various Cleaning Supplies (1st & 2nd Quarter)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	N/A	N/A	N/A	March 21, 2025	March 25, 2025	March 26, 2025	April 05, 2025	On-going	GoP	167,720.00	167,720.00	167,258.00	167,258.00	NA	NA	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Various Office Supplies (1st and 2nd Quarter)	Procurement	NO	Shopping	N/A	March 11, 2025	NA	NA	N/A	NA	NA	March 21, 2025	March 31, 2025	March 25, 2025	March 31, 2025	On-going	GoP	902,044.00	902,044.00	680,858.00	680,858.00	NA	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Various Laboratory Equipment for the conduct of LFP entitled "Smart Agriculture (Modemlæ Urban Agriculture through Smart Farming)"	Research	NO	NP-53.9 - Small Value Procurement	N/A	March 18, 2025	NA	N/A	NA	NA	N/A	March 28, 2025	April 04, 2025	April 22, 2025	May 02, 2025	On-going	GoP	540,370.00	540,370.00	540,370.00	540,370.00	NA	NA	N/A	N/A	N/A	NA	On-going
Supply and Delivery of Various Vehicle Parts and Accessories	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	March 26, 2025	N/A	N/A	N/A	NA	N/A	April 03, 2025	April 08, 2025	April 18, 2025	April 28, 2025	On-going	GoP	323,874.00	323,874.00	323,060.00	323,060.00	NA	N/A	N/A	N/A	N/A	N/A	On-going
Roll-up Banner	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NIA	N/A	NA	N/A	March 27, 2025	April 08, 2025	April 15, 2025	April 25, 2025	On-going	GoP	22,000.00	22,000.00	21,000.00	21,000.00	NA	N/A	NA	N/A	N/A	NA	On-going
Supply and Delivery of Various Hardware and Construction Supplies for the conduct of Soil Project 2025	Research	NO	NP-53.9 - Small Value Procurement	N/A	Mar ch 18, 2025	NA	NA	NA	N/A	N/A	March 27, 2025	April 08, 2025	April 25, 2025	May 05, 2025	On-going	GoP	124,200.00	124,200.00	124,140.00	124,140.00	NA	N/A	N/A	NA	NA	N/A	On-going
Construction Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	NA	NA	N/A	March 27, 2025	April 08, 2025	April 25, 2025	May 05, 2025	On-going	GoP	49,980.00	49,980.00	49,741.55	49,741.55	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Load Card Smart and Globe	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	March 28, 2025	April 08, 2025	April 15, 2025	April 25, 2025	On-going	Others	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of customized Medalsfor Honor Graduatesfor AY 2024-2025 Graduation	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	April 25, 2025	April 15, 2025	April 25, 2025	May 04, 2025	On-going	Income	61,600.00	61,600.00	61,600.00	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Engine Partsfor ASSCAT Vehide (Toyota Revo)	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/72025	April 23, 2025	June 10, 2025	June 20, 2025	On-going	GoP	21,880.00	21,880.00	20,970.00	20,970.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2025	April 23, 2025	April 28, 2025	May 08, 2025	On-going	Income	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	NA	N/A	N/A	NA	On-going
Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 15, 2025	April 23, 2025	April 28, 2025	May 08, 2025	On-going	GoP	33,750.00	33,750.00	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	NA	April 15, 2025	April 23, 2025	April 28, 2025	May 08, 2025	On-going	GoP	30,000.00	30,000.00	30,000.00	30,000,00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Agricultural Supplies	Oil Palm/PTCL/Aqua culture	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	NA	April 11, 2025	April 23, 2025	April 28, 2025	May 08, 2025	On-going	Income	43,600.00	43,600.00	42,960.00	42,960.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of various Solar Panel Equipment and Accessories for the conduct of the Research Project entified "Technology Development and Implementation for Safe Water Resource"	Research	NO	NP-53.9 - Small Value Procurement	N/A	Mar ch 26, 2025	NA	N/A	NA	NA	N/A	April 11, 2025	April 23, 2025	April 23, 2025	May 10, 2025	On-going	GoP	195,000.00	195,000.00	194,790.00	194,790.00	NA	N/A	N/A	N/A	N/A	NA	On-going
African Night Crawler	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 15, 2025	April 23, 2025	May 06, 2025	May 16, 2025	On-going	GoP	25,650.00	25,650.00	25,623.00	25,623.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Various Chemicals/Reagentsfor the Crops and Soil Laboratory	Crops and Soil Lab	NO	NP-53.9 - Small Value Procurement	N/A	April 09, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2025	April 23, 2025	May 30, 2025	June 09, 2025	On-going	GoP	508,100.00	508,100.00	493,770.25	493,770.25	N/A	NA	N/A	NA	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, 2025

Property state																														
March Marc	(PAP) Procurement					1	T	T											1											
Column					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO Total	MOOE CO		Pre-bid Conf	Eligibility Check	Sub/Open of Birds	Bid Evaluation	Post Qual	Delivery/ Completion/	
March Marc												Recommending																	Acceptance	
March Marc												Award																	(If applicable)	
March Marc	Meals and Snacks	Extension	NO	NP-53.9 - Small Value	N/A	NIA	N/A	NVA	N/A	N/A	N/A	April 21 2025	May 05, 2025	May 07 2026	May 17 2026	On-going		GoP	29.475.00	28 475 00	29 475 00	28 475 00	N/A	NA	NIA	N/A	N/A	N/A	On-going	
March Marc	made and and and	LAGISON			190	140	140	Nex.	, Min	110	140	April 21, 2023	may 05, 2025	May 07, 2025	may 11, 2023	Ciryung			35,415.50	35,415.50	30,410.00	33,773.33	140	NA.	TWO.	140	NO.	NA.	55	
March Marc	Meals and Snacks	Extension	NO		N/A	N/A	N/A	NA	N/A	NA	N/A	April 21, 2025	May 05, 2025	May 07, 2025	May 17, 2025	On-going		GoP	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	NA	N/A	On-going	
March Marc	Meals and Snacke	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	April 21 2026	May ns 2026	May 07 2026	May 17 2026	Op-moine		GnP	24 000 04	24 000 00	24.000.00	24 000 00	N/A	N/A	N/A	NΔ	N/A	N/A	On-naina	
Marie Mari	massara araba	LAGISOT			140	NA.	NA.	Next.	NA.	140	140	April 21, 2023	may 03, 2023	may 07, 2020	may 17, 2023	orryong		001	24,000.00	24,000.00	24,000.00	24,000.00	140		147		, wa	NA.	On going	
March Marc	Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	April 21, 2025	May 05, 2025	May 07, 2025	May 17, 2025	On-going		GoP	5,625.00	5,625.00	5,625.00	5,625.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Market M	Meals and Snacks	Extension	NO		N/A	N/A	N/A	NA	N/A	N/A	N/A	April 21, 2025	May 05, 2025	May 07, 2025	May 17, 2025	On-going		Income	29.700.00	29.700.00	29.700.00	29.700.00	N/A	N/A	N/A	N/A	N/A	N/A	On-aging	
Markey M													.,	.,	, , , , ,														. 5. 5	
Marie Mari	Meals and Snacks	Extension	NO		N/A	NA	NA	NA	N/A	N/A	N/A	April 23, 2025	May 02, 2025	May 08, 2025	May 18, 2025	On-going		GoP	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
March Service March Servic	Meals and Snacks	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	April 23, 2025	May 02, 2025	May 08, 2025	May 18, 2025	On-going		GoP	30.000.00	30.000.00	30.000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-aging	
Marche																- 0.0														
Mary Service Mary	Meals and Snacks	Extension	NO		N/A	NA	NA	NA	N/A	N/A	N/A	April 23, 2025	May 02, 2025	May 08, 2025	May 18, 2025	On-going		GoP	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Marian Marian Mar	Coffee Maker and Extension Wheel	Progurement	NO	NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 05, 2025	May 08, 2025	May 16, 2025	May 26, 2025	On-going		Others	6,230.00	6,230.00	6.185.00	6.185.00	N/A	N/A	N/A	N/A	N/A	N/A	On-aging	
March Marc				Procurement								.,		.,	.,	- 0.0						****								
March Marc	Water Dispenser, Hot and Cold	Accounting	NO	Shopping	N/A	N/A	N/A	NIA	N/A	N/A	N/A	May 05, 2025	May 08, 2025	June 09, 2025	June 19, 2025	On-going		Others	10,000.00	10,000.00	9,800.00	9,800.00	N/A	NA	N/A	N/A	NA	N/A	On-going	
March State	Agricultural Supplies	Extension	NO		N/A	N/A	N/A	NA	N/A	N/A	N/A	April 28, 2025	May 08, 2025	May 14, 2025	May 24, 2025	On-going		GoP	15.975.00	15.975.00	15.905.00	15.905.00	N/A	N/A	N/A	N/A	N/A	N/A	On-aging	
Part	3			Procurement									-	-																
Mathematical Property of the content of the conte																														
Marke Market Market Market Market Mark	Upskilling in Knowledge. Leadership,	Extension	NO		N/A	April 17, 2025	N/A	NA	N/A	N/A	N/A	April 24, 2025	May 09, 2025	May 15, 2025	May 25, 2025	On-going		GoP	57,750.00	57,750.00	57,750.00	57,750.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Margin and Margin an	and Action Research for sustainability			Flocalement																										
March Marc	(Totals)																													
Martine Mart	Curtain, Curtain Blinds and Carpet	Procurement/Research	NO		N/A	NA	N/A	N/A	N/A	N/A	N/A	April 25, 2025	May 09, 2025	May 16, 2025	May 26, 2025	On-going		Others	19,000.00	19,000.00	18,900.00	18,900.00	N/A	NA	N/A	N/A	N/A	N/A	On-going	
Part	E1	Pom	NO.	NP-53.9 - Small Value	200			***	200	AMA		4-0-00-00-	Ma an area	be	h			Ipcom-					AM*		2.00			2002	On oric-	
Marchan Marc	_	Nessetra i i i i i i i i i i i i i i i i i i i	140	Procurement	NA	N/A	NA	NA	NA	NA	NA	April 23, 2025	may U9, 2025	June Ub, 2025	Jule 15, 2025	Un-going		conid	13,600.00	13,600.00	13,600.00	13,600.00	N/A	N/A	N/A	NA	NA	NA	on-gurity	
Part		Procurement	NO		N/A	May 01, 2025	N/A	NA	N/A	N/A	N/A	May 05, 2025	May 09, 2025	June 05, 2025	June 15, 2025	On-going		Income	164,500.00	164,500.00	121,635.00	121,635.00	N/A	NA	N/A	N/A	N/A	N/A	On-going	
Control of the cont			+						—										+				+	1						
Continue		Aquaculture Project	NO		N/A	March 26, 2025	NA	NA	N/A	NA	N/A	April 25, 2025	May 09, 2025	May 16, 2025	May 26, 2025	On-going		Income	86,650.00	86,650.00	86,650.00	96,650.00	N/A	NA	N/A	N/A	N/A	N/A	On-going	
Control Cont																														
Continue	Printing of Security Paper (OTR Paper)	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	N/A	N/A	NA	NA	April 24, 2025	May 09, 2025	May 20, 2025	May 30, 2025	On-going		Income	600,000.00	600,000.00	570,000.00	570,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Part	117																						1							
March Marc		Rice Project	NO		N/A	April 23, 2025	N/A	NA	N/A	NA	N/A	May 05, 2025	May 09, 2025	May 19, 2025	May 29, 2025	On-going		Income	210,310.00	210,310.00	209,852.00	209,852.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Part																							+							
Part	Supply and Dellvery of ICT Equipment and Accessories for the Research	Research	NO	NP-53.9 - Small Value	N/A	April 23, 2025	N/A	NA	N/A	N/A	N/A	April 30, 2025	May 19, 2025	May 27, 2025	June 06, 2025	On-going		GoP	835, 292.00	835,292.00	829,810.00	829,810.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Column	Project (Oil Palm)			Procurement																			·						. 5. 5	
Marke Mark	Various Supplies	Research	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2025	May 19, 2025	May 27, 2025	June 06, 2025	On-going		GoP	40,000.00	40,000.00	39,690.00	39,690.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
March Marc													-	-																
Marie Mari	Laboratory Supplies	Research	NO		N/A	NA	NA	NA	N/A	N/A	N/A	May 05, 2025	May 19, 2025	May 30, 2025	June 09, 2025	On-going		GoP	23,690.00	23,690.00	23,690.00	23,690.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
March State	Various Office Supplies	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2025	May 20, 2025	June 05, 2025	June 15, 2025	On-going		Income	2,400.00	2,400.00	1,567.00	1,567.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Marie State																- 0.0														
March Marc		Procurement	NO	Shopping	N/A	May 01, 2025	N/A	NA	N/A	N/A	N/A	May 07, 2025	May 20, 2025	July 09, 2025	July 19, 2025	On-going		Income	411,000.00	411,000.00	407,240.00	407,240.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Maria Confession Maria Confe	Supply and Delivery of Various	Procurement	NO	NP-53.9 - Small Value	N/A	April 30, 2025	N/A	NA	N/A	N/A	N/A	May 05, 2025	May 20, 2025	June 11, 2025	June 21, 2025	On-going		Income	73,244.00	73,244.00	64,428.00	64,428.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Marchan Marc																														
March Marc	for the Rubber Project	Research	NO	Shopping	N/A	May 03, 2025	N/A	NA	N/A	N/A	N/A	May 09, 2025	May 20, 2025	June 05, 2025	June 15, 2025	On-going		Income	51,274.00	51,274.00	49,613.00	49,613.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Marked Column Marked Colum	Roll-up Banner	Research	NO		N/A	NA	N/A	NA	N/A	NA	N/A	May 05, 2025	May 20, 2025	May 27, 2025	June 06, 2025	On-going		GoP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Conference Con																														
Control of Control o	Microwave and Office Chair	Research	NO	Procurement	N/A	NA	NA	NA	N/A	N/A	N/A	May 05, 2025	May 20, 2025	May 27, 2025	June 06, 2025	On-going		GoP	18,000.00	18,000.00	17,950.00	17,950.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Part	Tarpaulin	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	N/A	N/A	N/A	April 30, 2025	May 20, 2025	May 26, 2025	June 05, 2025	On-going		GoP	1,900.00	1,900.00	600.00	60 0.00	N/A	N/A	N/A	N/A	NA	N/A	On-going	
Marke	Procuremmt of Nutritional Facts (Ash																													
Property of the Property Prop	Content, Moisture Content, Total Fat,																	0.0												
Part		Research/Smart Farming	NO	Direct Contracting	NA	N/A	NA	NIA	NA	N/A	N/A	May 06, 2025	May 20, 2025	May 30, 2025	June 09, 2025	On-going		GOP	30,875.00	30,875.00	30,875.00	30,875.00	N/A	NA	N/A	N/A	N/A	NA	On-going	
Marked Control Mark																														
Martin Grant Martin Grant Martin Grant Grant Martin Grant	Washing Machine and Water		NO		N/A	N/A	N/A	NIA	N/A	N/A	N/A	May 09, 2025	May 20, 2025	June 05, 2025	June 15, 2025	On-going		Income	20,500.00	20,500.00	11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
March Conference March Confe	7																													
Part	Medical Supplies	DTC	NO	Procurement	N/A	N/A	NA	NIA	N/A	N/A	N/A	April 25, 2025	May 21, 2025	May 27, 2025	June 06, 2025	On-going		Income	14,990.00	14,990.00	13,005.00	13,005.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Control Cont																														
Control Processed Control Control Processed Control Pr		Innovation	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	May 05, 2025	May 21, 2025	June 03, 2025	June 13, 2025	On-going		Others	132,000.00	132,000.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Market State Mark	1 1			NR 52 0 Small Value																										
Control Control Control Co		DTC	NO	Procurement	N/A	May 01, 2025	N/A	NA	N/A	NA	N/A	May 09, 2025	May 23, 2025	May 27, 2025	June 06, 2025	On-going		Income	55,500.00	55,500.00	54,750.00	54,750.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Part No. 10. Part	Agricultural Supplies	Extension	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2025	May 23, 2025	May 27, 2025	June 06, 2025	On-going	-	GoP	12,800.00	12,800.00	12,780.00	12,780.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Microscopies Property Color Property Colo																							+							
Market Grand Printing 10 Programme 10 Progra	Spare Parts for New D-Max Pickup	Motorpool	NO	Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	May 05, 2025	May 23, 2025	June 23, 2025	July 03, 2025	On-going		GoP	11,884.84	11,884.84	11,884.84	11,884.84	N/A	N/A	N/A	NA	N/A	N/A	On-going	
Part	Meals and Snacks	Planning	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NIA	NA	NA	N/A	May 19, 2025	May 26, 2025	June 02, 2025	June 12, 2025	On-going		GoP	3,375.00	3,375.00			N/A	N/A	N/A	NA	N/A	N/A	On-going	
Processory Pro			NO.	NP-53.9 - Small Value	Alife	B.07	AVA	A.U.A	AWA	AWA	A.VA	Mari 40 mos	May be seen		line 42, 200 -			CoD	A 400 -1	9 900 00			AU*	AND	A.U.A.	200	AWA	AWA		
State Delay of Column State Stat	iviears and Shacks	rianning	NU	Procurement	NA	NA	NA	NIA	NA	NA	NA	may 13, 2025	may 25, 2025	June 02, 2025	Jule 12, 2025	Uryang		GUP	3,3/5.00	3,375.00			NA	NA	NA	NA	ryA.	reA	On-gung	
Supple and Supple of Expenses Filt Supple of Supple	Various Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	N/A	NA	N/A	May 19, 2025	May 26, 2025	June 30, 2025	July 10, 2025	On-going		Income	46,430.00	46,430.00	46,410.00	46,410.00	N/A	N/A	N/A	NA	N/A	N/A	On-going	
Company Statem Comp	Sundy and Dalisery of ICT Environment	Rossort	NO		NIA	NIA	N/A	NA	N/Δ	N/A	N/A	May 16 2026	May 26 2026	June 03 2026	June 13, 2025	Op-noine			117 999 04	117 900 00	447 200 00	117 299 00	N/A	N/A	N/A	NΔ	N/A	N/Δ	On-naina	
Second Processing Seco																												-		
Depart of Depart of Department Departmen	Computer Software	Extension	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	May 19, 2025	May 26, 2025	June 30, 2025	July 10, 2025	On-going		Income	18,610.00	18,610.00	18,100.00	18,100.00	N/A	NA	N/A	N/A	N/A	N/A	On-going	
Supply and Distribution Supply and Distr	Universal Power Sundy	Innovation	NO	Shooning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2025	May 26, 2025	June 03, 2025	June 13. 2025	On-going		Others	32 000 00	32.000 00	31 600 00	31.600.00	N/A	N/A	N/A	N/A	N/A	NA	On-aging	
Mark Application Mark Displayer Ma	эттогос готог оприу	valuti		O Supplies								.,	,, 2020			- 0			,000.00		57,500.00									
Project central Respond Register (Person Program Callosine)	Supply and Delivery of ICT Equipment								1																					
Total Conference	and Accessories for the Research Project entitled Flood Alert System	Research	NO	Shopping	N/A	April 23, 2025	N/A	NA	N/A	N/A	N/A	April 30, 2025	May 26, 2025	June 03, 2025	June 13, 2025	On-going		GoP	210,200.00	210,200.00	208, 100.00	208,100.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Company and Excitation Purply (supply from the following following for the following									1																					
Company and Excitation Purply (supply from the following following for the following			-						-														+	+						
Supply and Debuty 12.05 General Services Company of Debuty 12.05	Repair of Injection Plunger and Stock- up Plunger and to Calibrate the	General Services	NO		N/A	N/A	N/A	NA	NA	NA	N/A	May 21, 2025	June 02, 2025	June 11, 2025	June 19, 2025	On-going		Income	40,000.00	40,000.00	40,000.00	40,000.00	N/A	NA	N/A	N/A	N/A	N/A	On-goina	
Speed Coterolist General Sentons FU Procurement NA NA NA NA NA NA NA N	Injection Pump			Procurement																										
1 1 1 2 2 2 2 2 2 2		General Services	NO		MIA	May 20, 202F	NVA	NA	MIA	Ņ/Λ	NVA	May 21 2026	June 02 2026	June 11 2025	June 19, 2025	On-going		Income	an nan na	gp.000.0d	gn 000 00	80 000 00	NVA	NVA	MA	NVA	NA	N/A	On-noing	
Installation Laboratory 10 Procurement No No No No No No No N					NA.	muy 20, 2023	INA	N/A	N/A	1675	1675	may ± 1, 2020	June 02, 2020	oune 11, 2020	Suns 10, 2020	organg			00,000.00	2,000.00	60,000.00	00,000.00	INA	INA	1495	1671	.44	14/1		
Engine Pastro ASSCAT Vehicle Motopool NO NP-53.5 - Small Value Procuriment NA NA NA NA NA NA NA N	Installation	Laboratory	NO	Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	May 21, 2025	June 02, 2025	June 23, 2025	July 03, 2025	On-going		GoP	49,000.00	49,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Maintenance of Airconditioner Genetal Services NO NP-53.9 - Small Value Procurement NA NA NA NA NA NA NA N			NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 05, 2025	June 02, 2025	June 12, 2025	June 22. 2025	On-goinn		GoP	49 606 00	49.605.00	49 500 00	49.500.00	N/A	N/A	N/A	N/A	N/A	NA	On-goina	
Maintenance of Airconditioner General Services NU Procursement NA NA NA NA NA NA NA N							ļ					.,,																		
Materials Procurement NA Nat NA	Maintenance of Airconditioner	General Services	NO		N/A	NA	N/A	N/A	N/A	N/A	N/A	May 15, 2025	June 02, 2025	June 25, 2025	July 05, 2025	On-going		GoP	29,100.00	29,100.00	29,100.00	29,100.00	N/A	NA	N/A	N/A	N/A	N/A	On-going	
Note		Research	NO	NP-53.9 - Small Value	N/A	May 09. 2025	NA	NA	N/A	N/A	N/A	May 19, 2025	June 04, 2025	June 09, 2025	June 19, 2025	On-going		GoP	79.600,00	79,600.00	79.588.00	79,588.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Committed Comm						-						*																-		
Office Supplies Research NO Shopping NA	Snacks PM	Crops and Soil	NO		N/A	NA	N/A	NIA	N/A	NA	NA	May 21, 2025	June 04, 2025	June 09, 2025	June 19, 2025	On-going		GoP	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	NA	N/A	N/A	On-going	
Office Supplies Research NO Shopping NA	Cleaning and Laboratory Suprlies	Extension/Crop and Soil	NO	NP-53.9 - Small Value	N/A	NA	NA	NA	N/A	N/A	N/A	May 20, 2025	June 04, 2025	June 23, 2025	July 03, 2025	On-going		Income	20,995.00	20,995.00	20.945.00	20,945.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Various Fabric NP-539 - Small Value																														
Supply and Delivery of Various Fabric Materials NO NP-53.9 - Small Value Procurement NA May 92, 2025 NA		Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2025	June 04, 2025	June 09, 2025	June 19, 2025	On-going		GoP	3,604.00	3,604.00	2,637.00	2,637.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Tenerana		Extension	NO	NP-53.9 - Small Value	N/A	May 09, 2025	N/A	N/A	N/A	N/A	N/A	May 20, 2025	June 04, 2025	June 24, 2025	July 04, 2025	On-going		Income	66,000.00	66,000.00	60,546.00	60,546.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going	-
	widelenal S	<u> </u>	1	r iocurement		1	L	I	1															1						

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

de Procurement P) Project	PMO/	Is this an Earl								Actual Procureme	nt Activity				Source	f	ABC (PhP)		Contract Cost (Phr)	List of Invited			Date of Re	ceipt of Invitation		Remarks (Explaining change
P) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing Notice to Procee	Delivery/ Completion	Inspection & Funds Acceptance	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf E	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Explaining chang Completion/ the APP)
				Contention				Dius			Recommending Award			Competon	Ассерынсе									uus			Acceptance (If applicable)
Supply and Delivery of Various Office Supplies	Extension	NO NO	Shopping	N/A	May 15, 2025	N/A	N/A	N/A	N/A	N/A	May 21, 2025	June 04, 2025	June 09, 2025 June 19, 2025	On-going	Incom	56,215.00 15,000.00	56,215.00	40,387.4			N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
Printer, Laser, Colored 3 in 1 Token	Research	NO NO	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	May 21, 2025 May 28, 2025	June 04, 2025 June 05, 2025	June 23, 2025 July 03, 2025 June 09, 2025 June 19, 2025	On-going On-going	Incom		15,000.00	14,990.0	14,990.00		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Token and Tarpaulin	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2025	June 06, 2025	June 09, 2025 June 19, 2025	On-going	Incom	5,800.00	5,800.00	5,740.0	5,740.00		NA	N/A	NA	N/A	N/A	N/A	On-going
Supply and Delivery of Various Construction Supplies and Materials	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 07, 2025	NA	NIA	NA	N/A	N/A	May 30, 2025	June 05, 2025	June 30, 2025 July 01, 2025	On-going	GoP	68,392.00	68,392.00	64,010.0	64,010.00		NA	N/A	N/A	N/A	N/A	NA	On-going
Supply and Delivery of Construction Materials for the Hardening Facility	General Services	NO	NP-53.9 - Small Value Procurement	N/A	April 09, 2025	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 09, 2025	June 30, 2025 July 01, 2025	On-going	GoP	98,200.00	98,200.00	96,400.0	96,400.00		N/A	N/A	NA	N/A	N/A	N/A	On-going
Time Lag Renewable Fuse	General Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NIA	NA	N/A	N/A	June 03, 2025	June 09, 2025	June 30, 2025 July 01, 2025	On-going	GoP	10,000.00	10,000.00	10,000.0	10,000.00		NA	N/A	N/A	N/A	N/A	NA	On-going
Supply and Delivery of Circuit Breaker and Generator Batteries.	General Services	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2025	NA	NIA	N/A	N/A	N/A	June 03, 2025	June 09, 2025	June 30, 2025 July 01, 2025	On-going	GoP	61,000.00	61,000.00	60,300.0	60,300.00		N/A	N/A	N/A	N/A	N/A	NA	On-going
Janitorial Supplies Supply and Delivery of ICT Equipment	General Services t Crops and Soil Lab	NO NO	Shopping Shopping	N/A N/A	N/A May 15, 2025	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 29, 2025 May 23, 2025	June 06, 2025 June 09, 2025	June 16, 2025 June 26, 2025 June 23, 2025 July 03, 2025	On-going On-going	Incom GoP	17,900.00 220,890.00	17,900.00 220,890.00	17,540.0 218,671.0	17,540.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Supply and Delivery of Various Coversfor Tables and Chairsfor AY	General Services	NO	NP-53.9 - Small Value	N/A	May 27, 2025	N/A	NA	N/A	N/A	N/A	May 30, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	Incom	696,000.00	696,000.00	667,450.0	667,450.00		N/A	N/A	NA	N/A	N/A	N/A	On-going
2024-2025 Graduation Bathroom Supplies	General Services	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	Incom	21,875.00	21,875.00	21,875.0	21,875.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
Various Insecticides	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NIA	NA	N/A	N/A	May 30, 2025	June 11, 2025	June 16, 2025 June 26, 2025	On-going	GoP	39,856.95	39,856.95	39,830.0	00.088,98		NA	NA	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Hardware Materials for the Condud of Extension	n Extension	NO	NP-53.9 - Small Value Procurement	N/A	April 05, 2025	N/A	NA	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	GoP	55,000.00	55,000.00	54,000.0	54,000.00		N/A	N/A	N/A	N/A	N/A	NA	On-going
Activity (Organic Rice) Construction Supplies	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	GoP	4,970.00	4,970.00	4,970.0	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Various Hardware and Construction Supplies			1 location and																								
for the conduct of the study research entitled "Comparative Testing and Piloting of Superior Yemane, Bagras, and Mangium Clones"	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 01, 2025	NA	NVA	NA	N/A	NA	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	Others	82,280.00	82,280.00	78,460.0	78,460.00		NA	NIA	NA	NA	N/A	NA	On-going
Supply and Delivery of Various Hardware and Construction Supplies for the Improvement of Smart Farming Access Bridge and Pathway	Research/Smart Farmin	g NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	N/A	NIA	NA	N/A	NA	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	GoP	237, 459.00	237,459.00	236,350.0	236,350.00		N/A	N/A	N/A	NΆ	N/A	NA	On-going
Supply and Delivery of Various Hardware Materials for Research Project (Cacao)	Research/Cacao Projec	, NO	NP-53.9 - Small Value Procurement	N/A	April 22, 2025	NA	NA	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	GoP	250,000.00	250,000.00	229,750.0	229,750.00		NA	NIA	N/A	NA	N/A	NA	On-going
Metal, Storage Rackand LEDLight	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	NA	June 03, 2025	June 11, 2025	June 30, 2025 July 01, 2025	On-going	Incom	15,700.00	15,700.00	15,576.0	15,576.00		NA	NA	NA	N/A	N/A	N/A	On-going
Supply and Deliyery oFTwelve (12) Tanks 50kgs. Gas Refill	Research/Smart Farmin	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	May 29, 2025	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 23, 2025 July 03, 2025	On-going On-	GoP GoP	66,000.00	00.000,69	65,400.0			N/A	N/A	N/A	N/A	N/A	N/A	On-going On-going
Ergonomic Chair Supply and Delivery of Various Laboratory Consumables	Research	NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A May 20, 2025	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	May 29, 2025 June 03, 2025	June 11, 2025 June 11, 2025	June 23, 2025 July 03, 2025 June 23, 2025 July 03, 2025	On-going On-going	GoP	20,000.00	70,200.00	20,000.0			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
Agricultural Supplies	Rubber Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	NA	May 19, 2025	June 11, 2025	June 23, 2025 July 03, 2025	On-going	Others	17,070.00	17,070.00	17,060.0	17,060.00		NA	NA	N/A	N/A	N/A	N/A	On-going
Agricultural Supplies	Agroforestry Farming	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	NA	N/A	NA	June 03, 2025	June 11, 2025	June 23, 2025 July 03, 2025	On-going	Incom	23,000.00	23,000.00	22,150.0	22,150.00		NA	NA	NA	N/A	N/A	N/A	On-going
Janitor Fish	Research	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 23, 2025 July 03, 2025	On-going	GoP	20,250.00	20,250.00	20,250.0			NA	NA	N/A	N/A	N/A	N/A	On-going
Plastic Flower Pots Various Seeds	RIDE Research/Smart Farmin	NO NO	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	May 30, 2025 May 30, 2025	June 11, 2025 June 11, 2025	June 30, 2025 July 01, 2025 June 16, 2025 June 26, 2025	On-going On-going	GoP GoP	5,280.00 22,500.00	5,280.00	5,280.0 22,470.0	5,280.00		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 a.td Delivery oF ICT Equipment for the VP-RIDE	VPRIDE	NO	Procurement Shopping	N/A	May 27, 2025	N/A	N/A	NA	N/A	N/A	June 03, 2025	June 23, 2025	June 30, 2025 July 01, 2025	On-going	GoP	267,920.00	267,920.00	260,900.0	260,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Five (5) units Filing Cabinet for Cacao Machinery Development Project	Innovation	NO	NP-53.9 - Small Value Procurement	N/A	April 22, 2025	NA	N/A	N/A	N/A	N/A	June 09, 2025	June 23, 2025	June 25, 2025 July 05, 2025	On-going	GoP	50,000.00	50,000.00	50,000.0	0.000,00		N/A	NA	NA	N/A	N/A	N/A	On-going
Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	NA	N/A	N/A	June 09, 2025	June 24, 2025	June 30, 2025 July 01, 2025	On-going	GoP	24,322.00	24,322.00	24,300.0	24,300.00		N/A	NA	NA	NA	N/A	N/A	On-going
Supply and Delivery of One (1) unit Microscope and One (1) unit Autodave for the conduct of the research project enifed "Isolation of Indigenous Rhinobacteria in Histosols of Aqusan Marsh for Ecology"	Research s	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	NVA	N/A	N/A	N/A	June 10, 2025	June 24, 2025	June 30, 2025 July 01, 2025	On-going	GoP	99,000,00	99,000,00	55,000.0	55,000.00		NA	N/A	N/A	NA	N/A	NA	On-going
Window Blinds	Crops and Soil	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 24, 2025	June 26, 2025 July 06, 2025	On-going	GoP	15,000.00	15,000.00	15,000.0	15,000.00		NA	N/A	NA	N/A	N/A	N/A	On-going
Meals and Snacks	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 09, 2025	June 24, 2025	June 30, 2025 July 01, 2025	On-going	Incom	8, 200.00	8,200.00	8,200.0	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery of Various Printed Books Supply and Delivery of Various	LRC	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	June 10, 2025	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 24, 2025	June 26, 2025	June 30, 2025 July 01, 2025	On-going On-going	GoP	391,500.00	391,500.00 178,983.00	391,250.0 177,893.0			N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	On-going On-going
Printed Books Renewal Subscription of Print Journals	LRC LRC	NO NO	Procurement Direct Contracting	N/A N/A	June 10, 2025 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 19, 2025 June 16, 2025	June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025	On-going On-going	Incom	178, 983.00 224, 696.00	178,983.00 224,696.00	177,893.0 224,527.0			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
Renewal Subscription of Print Journals	LRC	NO	Direct Contracting	N/A	N/A	N/A	NIA	NA	N/A	N/A	June 16, 2025	June 27, 2025	June 30, 2025 July 01, 2025	On-going	Incom		11,160.00	11,160.0			N/A	N/A	N/A	N/A	N/A	N/A	On-going
Hardware Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	NA	N/A	NA	June 04, 2025	June 27, 2025	June 30, 2025 July 01, 2025	On-going	Incom	5,650.00	5,650.00	5,650.0	5,650.00		NA	N/A	NA	N/A	N/A	N/A	On-going
Supply and Delivery of Various Chemical Reagents and Nutrients Supply and Delivery of Various	Research	NO	NP-53.9 - Small Value Procurement	NA.	May 31, 2025	N/A	N/A	NA	N/A	NA	June 19, 2025	June 27, 2025	June 30, 2025 July 01, 2025	On-going	GoP	482,014.00	482,014.00	463,612.0			NA	NIA	NA	N/A	N/A	NA	On-going
Technical and Scientific Equipment for Research Project (Cacao)	Research	NO	NP-53.9 - Small Value Procurement	N/A N/A	April 22, 2025	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 23, 2025	June 27, 2025	June 27, 2025 July 07, 2025 June 30, 2025 July 01, 2025	On-going	GoP GoP	400,000.00 68,175.00	400,000.00 68.175.00	399,800.0 49,269.5			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	Pome	NO		PWA	April 23, 2025	Ayr	Alan	IVA	rest	INA	June 16, 2025			On-going On-going	GoP	21,600.00	21,600.00	49,269.5			NA NA	N/A N/A	N/A	N/A	N/A N/A	N/A	
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE)	Research	NO NO	Shopping Direct Contracting	ANC	No.	A.V.*	A.U.	AWA	ANG	A.V.A					GOP	≥1,600.00	21,600.00	21,600.0	21,500.00		NA	N/A	N/A	NA	NA	NA	On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of Two (2) Units UPS 1 oK/VA and One	Research Research	NO NO	Direct Contracting NP-53.9 - Small Value	N/A N/A	N/A June 06, 2025	NA NA	N/A N/A	NA NA	N/A N/A	N/A N/A	June 19, 2025 June 09, 2025	June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025	On-going	GoP	446,710.00	446,710.00	438,800.0	438,800.00		NA	NA	NA	N/A	N/A	NA	On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of	Research	NO	Direct Contracting												GoP	446,710.00 99,990.00	446,710.00 99,990.00	438, 800.0 84,410.0			N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of Two (2) Units UPS ToKVA and One (1) Unit AVR	Research Research	NO NO	Direct Contracting NP-53.9 - Small Value Procurement	N/A	June 06, 2025	N/A	N/A	NA	N/A	NA	June 09, 2025	June 27, 2025	June 30, 2025 July 01, 2025	On-going					84,410.00								
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of Two (2) Units UPS 1 ckV/A and One (1) Unit AVR Supply and Delivery of ICT Equipment Aglical basis Supplies Filing Cabinet	Research Research	NO NO NO	Direct Contecting 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	June 06, 2025 May 30, 2025	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	June 09, 2025 June 11, 2025	June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025	On-going On-going	GoP GoP	99,990.00	90.000	84,410.0	84,410.00 16,745.00		NA	N/A	N/A	NA	N/A	NA	On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of Two 29 Units UPS 1 oKVA and One (1) Unit AVR Supply and Delivery of ICT Equipment Agricultural Supplies Filing Cabinet Supply and Delivery of Various Laboratory of Delivery of Various	Research Research Research Research	NO NO NO	Direct Contecting NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	June 06, 2025 May 30, 2025 N/A	NA NA NA	N/A N/A N/A	NA NA	N/A N/A	NA NA NA	June 09, 2025 June 11, 2025 June 24, 2025	June 27, 2025 June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025	On-going On-going On-going	GoP GoP	99,990.00 16,750.00	99,990.00 16,750.00	84,410.0 16,745.0	84,410.00 16,745.00 25,000.00		NA NA	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	On-going On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bio-CARE) Rice Seeds Supply, Delivery and Installation of Two g2) Units UPS to KVA and One (1) Unit XW. Supply and Delivery of ICT Equipment Agicultural Supplies Filing Cabinet Supply and Delivery of Various	Research Research Research Research	NO NO NO NO NO NO	Direct Contacting NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	June 06, 2025 May 30, 2025 N/A N/A	NA NA NA	NIA NIA NIA	NA NA NA	N/A N/A N/A	NA NA NA	June 09, 2025 June 11, 2025 June 24, 2025 June 16, 2025	June 27, 2025 June 27, 2025 June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025	On-going On-going On-going On-going	GoP GoP GoP GoP	99,990.00 16,760.00 25,000.00	99,990.00 16,750.00 25,000.00	84,410.0 16,745.0 25,000.0	94,410.00 16,745.00 25,000.00		NA NA NA	N/A N/A N/A	NA NA NA	N/A N/A	N/A N/A N/A	N/A N/A	On-going On-going On-going On-going On-going On-going
Supply and Delivery of Various Office Supplies for the Research Project (Bo-CARE) Rice Seeds Supply, Delivery and Installation of Two (2) Units UPS 1 of VIA and One (1) Unit VAW Supply and Delivery of ICT Equipment Agricultural Supplies Filing Cabinet Supply and Delivery of Various Laboratory Glasswaries Supply and Delivery of Various Laboratory Glasswaries Supply and Delivery of Agricultural	Research Research Research Research Research Research	NO NO NO NO NO NO	Direct Contacting NP-53.9 - Small Value Procurement Shoping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NIA NIA NIA NIA	June 06, 2025 May 30, 2025 N/A N/A June 03, 2025	NA NA NA NA	NIA NIA NIA NIA	NA NA NA NA	NA NA NA NA	NA NA NA NA	June 09, 2025 June 11, 2025 June 24, 2025 June 16, 2025 June 19, 2025	June 27, 2025 June 27, 2025 June 27, 2025 June 27, 2025 June 27, 2025	June 30, 2025 July 01, 2025 June 30, 2025 July 01, 2025	On-going On-going On-going On-going On-going	GoP GoP	99,990,00 16,750,00 25,000,00 465,950,00 69,900,00	99,990.00 16,750.00 25,000.00 465,950.00	84,410.0 16,745.0 25,000.0 352,816.0	84.410.00 16.745.00 25,000.00 362,816.00 69,120.00		NA NA NA	NIA NIA NIA NIA	NA NA NA	NA NA NA	N/A N/A N/A N/A	NA NA NA	On-going On-going On-going On-going

ANNEX B

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of June 30, 2025

Code	Procurement	PMO/	Is this an Early							Α	ctual Procuremen	t Activity						Source of		ABC (PhP)		C	Contract 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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Various Agricultural Semi-Expendable Equipment	Research	NO	NP-53.9 - Small Valu Procurement	N/A	May 29, 2025	NA	NA	NA	NA	NA	June 04, 2025	June 27, 2025	June 30, 2025	July 01, 2025	On-going		GoP	152,999.00	152,999.00		150,852.00	150,852.00	NA	NA	N/A	NA	N/A	NA	On-going	
	Supply and Delivery of Various Printed Books	LRC	NO	NP-53.9 - Small Valu Procurement	e N/A	June 10, 2025	N/A	N/A	N/A	NA	N/A	June 24, 2025	June 27, 2025	June 30, 2025	July 01, 2025	On-going		GoP	635,377.00	635,377.00		634,617.00	634,617.00	N/A	N/A	NA	N/A	N/A	N/A	On-going	
	Acquisition of Geotechnical Processing Laboratory	Geotechnical Processing Laboratory	NO NO	Competitive Bidding	February 10, 2024	February 11, 2024	February 19, 2024	March 03, 2025	Mar ch 03, 2025	March 04, 2025	March 07, 2025	March 04, 2025	April 08, 2025	April 14, 2025	April 15, 2025	On-going		Income	6,983,980.00		6,983,980.00	6,951,132.00	6,951,13	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, February 19, 2024	Mar ch 03, 2025	March 03, 2025	March 04, 2025	March 07, 2025	On-going	
	Upgrading of Vegetable Processing Laboratory	Vegetable Processing Laboratory	NO	Competitive Bidding	December 23, 2024	December 24, 2024	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	February 19, 2025	May 13, 2025	May 26, 2025	May 27, 2025	On-going		GoP	12,300,000.00		12,300,000.00	12,269,524.51	12,269,52	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	On-going	
	Upgrading of Graduate Study Building	Graduate Study	NO	Competitive Bidding	December 23, 2024	December 24, 2024	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	February 19, 2025	May 13, 2025	May 26, 2025	May 27, 2025	On-going		GoP	18,450,000.00		18,450,000.00	18,420,000.00	18,420,00	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	On-going	
	Upgrading of College of Teacher Education Academic Building	College of Teacher Education	NO	Competitive Bidding	December 23, 2024	December 24, 2024	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	February 19, 2025	May 13, 2025	May 26, 2025	May 27, 2025	On-going		GoP	37,000,000.00		37,000,000,00	36,969,493.62	36,969,49	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	On-going	
	Acquisition of Various Laboratory Equipment for the Upgrading of Soil Microbiology Service Laboratory	Soil Microbiology Service Laboratory	NO	Competitive Bidding	April 24, 2025	April 26, 2025	May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	May 26, 2025	May 30, 2025	June 16, 2025	June 18, 2025	On-going		Others	4,730,000.00		4,730,000.00	4,115,000.00	4,115,00	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sertone Jr., Engr. Alfredo V. Lobog	es, May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	On-going	
	Acquisition of Various Laboratory Equipment for the Upgrading of Pests and Diseases Diagnostic Fadility	Pests and Diseases Diagnostic Facility	NO	Competitive Bidding	April 24, 2025	April 26, 2025	May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	May 26, 2025	May 30, 2025	June 16, 2025	June 18, 2025	On-going		Others	1,820,000.00		1,820,000.00	1,590,000.00	1,590,00	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	On-going	
	Acquisition of Various Reagents for Crops and Soil Laboratory	Crops and Soil Laboratory	NO	Competitive Bidding	February 19, 2025	March 05, 2025	May 15, 2025	May 29, 2025	May 29, 2025	May 30, 2025	June 05, 2025	June 06, 2025	June 13, 2025	June 23, 2025	June 24, 2025	On-going		GoP	1,915,460.00		1,915,460.00	1,915,260.00	1,915,26	Auditor Anbert Angelo C. Cayna, Engr. Rufo B. Sentone Jr., Engr. Alfredo V. Lobog	es, May 15, 2025	May 29, 2025	May 29, 2025	May 30, 2025	June 05, 2025	On-going	
															Total Alloted Bu	idget of On-o	oina Procuremen	t Activities		97 (93.764.79										

Prepared by:

ESMERALDA G. CLARO

Chairperson, BAC Secretariat

Recommended for Approval by:

CARMELO S. LLANTO BAC Chairperson APPROVED:

JOY C. CAPISTRANO College President