

ANNEX B

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 01, 2025	February 15, 2025	February 23, 2025	February 17, 2025	February 17, 2025	GoP	6,941.08	6,941.08		6,941.08	6,941.08		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Tambo Campus	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 01, 2025	February 15, 2025	February 23, 2025	February 17, 2025	February 17, 2025	GoP	6,254.86	6,254.86		6,254.86	6,254.86		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 01, 2025	February 15, 2025	February 23, 2025	February 17, 2025	February 17, 2025	GoP	2,182.86	2,182.86		2,182.86	2,182.86		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2025	February 19, 2025	March 01, 2025	February 17, 2025	February 17, 2025	Income	11,350.00	11,350.00		11,350.00	11,350.00		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2025	February 19, 2025	March 01, 2025	February 17, 2025	February 17, 2025	Income	12,837.88	12,837.88		12,837.88	12,837.88		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Research	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2025	February 19, 2025	March 01, 2025	February 17, 2025	February 17, 2025	GoP	1,955.64	1,955.64		1,955.64	1,955.64		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Tambo Campus	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2025	February 19, 2025	March 01, 2025	February 17, 2025	February 17, 2025	Income	15,819.11	15,819.11		15,819.11	15,819.11		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2025	February 19, 2025	March 01, 2025	February 17, 2025	February 17, 2025	GoP	88,725.31	88,725.31		88,725.31	88,725.31		NA	NA	NA	NA	NA	NA	February 17, 2025	
	Assesment, Re-commissioning and Retraining of Universal Testing Machine	CEIT	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	February 12, 2025	February 17, 2025	February 18, 2025	February 28, 2025	March 03, 2025	March 03, 2025	GoP	100,000.00	100,000.00		95,000.00	95,000.00		NA	NA	NA	NA	NA	NA	March 03, 2025	
	Carbonized Rice Hull and Coco Coir Dust	PTCL Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 17, 2025	February 18, 2025	February 28, 2025	February 27, 2025	February 27, 2025	Others	18,500.00	18,500.00		18,270.00	18,270.00		NA	NA	NA	NA	NA	NA	February 27, 2025	
	Coco Coir Dust	PTCL Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 17, 2025	February 18, 2025	February 28, 2025	February 27, 2025	February 27, 2025	Income	13,750.00	13,750.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	February 27, 2025	
	Photocopier Consumables	Procurement	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 17, 2025	February 19, 2025	March 01, 2025	February 20, 2025	February 20, 2025	GoP	37,000.00	37,000.00		37,000.00	37,000.00		NA	NA	NA	NA	NA	NA	February 20, 2025	
	Photocopier Parts	Record's Office	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 17, 2025	February 28, 2025	March 06, 2025	March 06, 2025	March 06, 2025	GoP	25,737.00	25,737.00		25,737.00	25,737.00		NA	NA	NA	NA	NA	NA	March 06, 2025	
	Keychain	VPAP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 17, 2025	February 19, 2025	March 01, 2025	February 20, 2025	February 20, 2025	GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	February 20, 2025	
	Various Laboratory Supplies	PTCL Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 12, 2025	February 17, 2025	February 19, 2025	March 01, 2025	March 17, 2025	March 17, 2025	Others	32,010.00	32,010.00		31,810.00	31,810.00		NA	NA	NA	NA	NA	NA	March 17, 2025	
	Tarpaulin and Load Card	Admission	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 11, 2025	February 19, 2025	April 21, 2025	May 01, 2025	May 15, 2025	May 15, 2025	Income	6,624.00	6,624.00		6,624.00	6,624.00		NA	NA	NA	NA	NA	NA	May 15, 2025	
	Lunch and Snacks AM & PM	Planning	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 18, 2025	February 19, 2025	February 28, 2025	March 10, 2025	February 11, 2025	February 11, 2025	GoP	4,900.00	4,900.00		4,900.00	4,900.00		NA	NA	NA	NA	NA	NA	February 11, 2025	
	Supply and Delivery of Customized Polo Shirt (Sublimation) for the 30th Charter Day Celebration	VPAP	NO	NP-53.9 - Small Value Procurement	NA	February 11, 2025	NA	NA	NA	NA	NA	February 17, 2025	February 19, 2025	February 26, 2025	March 07, 2025	February 26, 2025	February 26, 2025	GoP	300,000.00	300,000.00		300,000.00	300,000.00		NA	NA	NA	NA	NA	NA	February 26, 2025	
	Wet and Dry Pulverizer Grinding Machine	Research/Soybean Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 18, 2025	February 19, 2025	February 25, 2025	March 06, 2025	March 26, 2025	March 26, 2025	GoP	25,000.00	25,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	March 26, 2025	
	Soil Fertility Tester, Digital Moisture Grain Meter, Plastic Mulch and UV Plastic	Research/Soybean Project and Smart Farming	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 18, 2025	February 20, 2025	February 25, 2025	March 06, 2025	April 02, 2025	April 02, 2025	GoP	37,394.80	37,394.80		37,050.00	37,050.00		NA	NA	NA	NA	NA	NA	April 02, 2025	
	Distilled Water 10L, Pharmaceutical Agar and Ethanol	PTCL Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 14, 2025	February 20, 2025	March 12, 2025	March 22, 2025	March 26, 2025	March 26, 2025	Income	14,915.00	14,915.00		13,910.00	13,910.00		NA	NA	NA	NA	NA	NA	March 26, 2025	
	Food Bag with Zip Lock/Packaging Plastic Seal	Research/Soybean Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 18, 2025	February 20, 2025	February 26, 2025	March 07, 2025	February 27, 2025	February 27, 2025	GoP	2,400.00	2,400.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	February 27, 2025	
	Various Office Supplies	DTC	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	February 18, 2025	February 20, 2025	April 15, 2025	April 25, 2025	April 25, 2025	April 25, 2025	Income	27,495.00	27,495.00		27,495.00	27,495.00		NA	NA	NA	NA	NA	NA	April 25, 2025	
	Assesment, Retraining and Re-commissioning of Various Crops and Soil Laboratory	Crops and Soil	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	February 14, 2025	February 20, 2025	March 17, 2025	March 20, 2025	March 20, 2025	March 20, 2025	GoP	60,000.00	60,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	March 20, 2025	
	Various Office Supplies	Procurement	NO	NP-63.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	February 20, 2025	NA	NA	March 11, 2025	March 11, 2025	GoP	184,034.85	184,034.85		184,034.85	184,034.85		NA	NA	NA	NA	NA	NA	March 11, 2025	
	Snacks and Lunch	TBI	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	February 13, 2025	February 24, 2025	February 28, 2025	March 10, 2025	February 12, 2025	February 12, 2025	Others	3,375.00	3,375.00		3,375.00	3,375.00		NA</							

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Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Supply and Delivery of Various Hardware and Construction Supplies for the Repair of Age-TBI Space, Phase I	TBI	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2025	N/A	N/A	N/A	N/A	N/A	March 10, 2025	March 18, 2025	March 25, 2025	April 04, 2025	March 25, 2025	March 25, 2025	GoP	522,620.00	522,620.00		520,860.00	520,860.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2025	
	Meals and Snacks	SSG	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	April 25, 2025	May 05, 2025	March 04, 2025	March 04, 2025	Income	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 04, 2025	
	Snack and Lunch	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2025	March 18, 2025	March 20, 2025	March 30, 2025	February 27, 2025	February 27, 2025	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2025	
	Audio System with Lights	SSG	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 21, 2025	May 01, 2025	March 04, 2025	March 04, 2025	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 04, 2025	
	Mobile Phone	Guidance	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2025	March 18, 2025	May 09, 2025	May 19, 2025	June 02, 2025	June 02, 2025	Income	20,000.00	20,000.00		19,970.00	19,970.00		N/A	N/A	N/A	N/A	N/A	N/A	June 02, 2025	
	LPG TWT 38.6 (50 kg.) w/til	PTCL Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2025	March 18, 2025	March 26, 2025	April 05, 2025	March 28, 2025	March 28, 2025	GoP	5,360.00	5,360.00		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2025	
	Supply and Delivery of Executive Tables and Chairs and Steel Cabinet	Crops and Soil Lab.	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2025	N/A	N/A	N/A	N/A	N/A	February 28, 2025	March 19, 2025	March 21, 2025	March 31, 2025	March 27, 2025	March 27, 2025	GoP	105,000.00	105,000.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2025	
	Supply and Delivery of Various Painting Supplies and Materials for the Repairing of Various Buildings	PMU	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2025	N/A	N/A	N/A	N/A	N/A	March 06, 2025	March 19, 2025	March 25, 2025	April 05, 2025	March 25, 2025	March 25, 2025	GoP	722,875.00	722,875.00		716,900.00	716,900.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2025	
	Bamboo Poles 2m	Crops and Soil Lab.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2025	March 19, 2025	March 20, 2025	March 30, 2025	March 21, 2025	March 21, 2025	GoP	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2025	
	Supply and Delivery of Various Laboratory Glasswares for Soil Nutrient Indexing	Crops and Soil Lab.	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2025	N/A	N/A	N/A	N/A	N/A	March 06, 2025	March 19, 2025	March 25, 2025	April 05, 2025	June 05, 2025	June 05, 2025	GoP	267,250.00	267,250.00		234,669.00	234,669.00		N/A	N/A	N/A	N/A	N/A	N/A	June 05, 2025	
	Supply and Delivery of Various Supplies and Materials for the Soil Nutrient Indexing	Crops and Soil Lab.	NO	NP-53.9 - Small Value Procurement	N/A	February 22, 2025	N/A	N/A	N/A	N/A	N/A	March 04, 2025	March 19, 2025	March 20, 2025	March 30, 2025	April 16, 2025	April 16, 2025	GoP	122,900.00	122,900.00		120,360.00	120,360.00		N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2025	
	Vehicle Parts (H-Ace Van)	Motopool	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2025	March 19, 2025	March 27, 2025	April 03, 2025	April 14, 2025	April 14, 2025	GoP	20,074.00	20,074.00		20,074.00	20,074.00		N/A	N/A	N/A	N/A	N/A	N/A	April 14, 2025	
	Tapasin 4x8	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2025	March 20, 2025	March 28, 2025	April 04, 2025	May 02, 2025	May 02, 2025	GoP	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2025	
	Procurement of Catering Services (Meals and Snacks) for the 30th Paghimugao Charter Day	Planning	NO	NP-53.9 - Small Value Procurement	N/A	February 25, 2025	N/A	N/A	N/A	N/A	N/A	March 04, 2025	March 20, 2025	April 16, 2025	April 26, 2025	March 01, 2025	March 01, 2025	Income	172,075.00	172,075.00		172,075.00	172,075.00		N/A	N/A	N/A	N/A	N/A	N/A	March 01, 2025	
	Procurement of Consulting Services for the conduct of Soil Testing Exploration for the project: Construction of Multi-Purpose Building (ASSCAT Employee Housing)	PMU	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2025	N/A	N/A	N/A	N/A	N/A	February 28, 2025	March 19, 2025	March 21, 2025	March 31, 2025	March 25, 2025	March 25, 2025	GoP	250,000.00	250,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2025	
	Supply and Delivery of Windows Server 2022 Standard - 16 Core License Pack for Institutional Server Licensing	DTC	NO	NP-53.9 - Small Value Procurement	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 22, 2025	May 22, 2025	Income	68,600.00	68,600.00		65,990.00	65,990.00		N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2025	
	Supply and Delivery of ICT Supplies for the Operation and Maintenance of Multimedia and Computer Networks	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, 2025	May 02, 2025	Income	64,500.00	64,500.00		64,330.00	64,330.00		N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2025	
	Supply and Delivery of Various ICT Supplies for the operation of Maintenance of Digital Transformation Center (DTC)	DTC	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2025	N/A	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	April 15, 2025	April 25, 2025	May 22, 2025	May 22, 2025	Income	159,615.00	159,615.00		159,515.00	159,515.00		N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2025	
	Lunch and Snacks AM & PM	QAM	NO	NP-53.9 - Small Value Procurement	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, 2025	March 11, 2025	GoP	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2025	
	Meals and Snacks	QAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 27, 2025	April 03, 2025	March 21, 2025	March 21, 2025	GoP	43,400.00	43,400.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21, 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	March 24, 2025	March 27, 2025	April 03, 2025	March 11, 2025	March 11, 2025	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2025	
	Meals and Snacks	Planning	NO	NP-53.9 - Small Value Procurement	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 19, 2025	March 19, 2025	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2025	
	Various Office Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2025	March 24, 2025	March 26, 2025	April 05, 2025	March 27, 2025	March 27, 2025	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2025	
	ICT Equipment and Supplies	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2025	March 24, 2025	March 26, 2025	April 05, 2025	April 18, 2025	April 18, 2025	GoP	49,690.00	49,690.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Supply and Delivery of Various Janitorial Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	March 26, 2025	N/A	N/A	N/A	N/A	N/A	March 28, 2025	April 04, 2025	April 08, 2025	April 18, 2025	May 13, 2025	May 13, 2025	GoP	53,270.00	53,270.00		37,691.00	37,691.00		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Oil, Fuel and Lubricant	Oil Palm Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 07, 2025	April 21, 2025	May 01, 2025	April 15, 2025	April 15, 2025	Income	6,837.40	6,837.40		6,837.40	6,837.40		N/A	N/A	N/A	N/A	N/A	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	8,294.00	8,294.00		8,294.00	8,294.00		N/A	N/A	N/A	N/A	N/A	April 15, 2025	
	Oil, Fuel and Lubricant	Museo	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	Others	2,901.70	2,901.70		2,901.70	2,901.70		N/A	N/A	N/A	N/A	N/A	April 15, 2025	
	Oil, Fuel and Lubricant	Research	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	GoP	13,972.80	13,972.80		13,972.80	13,972.80		N/A	N/A	N/A	N/A	N/A	April 15, 2025	
	Oil, Fuel and Lubricant	Tempo 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		15,047.90	15,047.90		N/A	N/A	N/A	N/A	N/A	April 15, 2025	
	Oil, Fuel and Lubricant	Administration	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	GoP	302,156.60	302,156.60		302,156.60	302,156.60		N/A	N/A	N/A	N/A	N/A	April 15, 2025	
	Various Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2025	April 08, 2025	April 15, 2025	April 25, 2025	May 14, 2025	May 14, 2025	GoP	18,280.00	18,280.00		18,280.00	18,280.00		N/A	N/A	N/A	N/A	N/A	May 14, 2025	
	Meats and Snacks	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	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	March 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	N/A	N/A	N/A	May 09, 2025	
	Supply and Delivery of Customized Medals for Honor Graduates for AY 2024-2025 Graduation	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	N/A	N/A	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	61,600.00		N/A	N/A	N/A	N/A	N/A	June 11, 2025	
	Supply and Delivery of Hardware and Construction Supplies 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	N/A	N/A	N/A	N/A	N/A	March 18, 2025	April 16, 2025	May 02, 2025	May 12, 2025	May 15, 2025	May 15, 2025	GoP	129,573.40	129,573.40		129,573.40	129,573.40		N/A	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	N/A	April 02, 2025	April 16, 2025	April 28, 2025	May 08, 2025	June 06, 2025	June 06, 2025	Others	36,000.00	36,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	June 06, 2025	
	ASEAN Rag	Procurement	NO	NP-53.9 - Small Value Procurement	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		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	July 10, 2025	
	Installation of Various Slickers	VPARP	NO	NP-53.9 - Small Value Procurement	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	May 13, 2025	May 13, 2025	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Soybean and Cocoa Seeds	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	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		N/A	N/A	N/A	N/A	N/A	April 30, 2025	
	Tapulin Printing	NSTP	NO	NP-53.9 - Small Value Procurement	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	May 15, 2025	May 15, 2025	Income	9,100.00	9,100.00		8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	May 15, 2025	
	Tapulin Printing and Medals	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 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	39,800.00		N/A	N/A	N/A	N/A	N/A	May 15, 2025	
	Meats and Snacks	COOS	NO	NP-53.9 - Small Value Procurement	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	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	April 02, 2025	
	Various Office Supplies	NSTP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2025	April 23, 2025	April 29, 2025	May 09, 2025	May 06, 2025	May 06, 2025	Income	37,090.00	37,090.00		24,943.00	24,943.00		N/A	N/A	N/A	N/A	N/A	May 06, 2025	
	Tapulin and Ribbon	Research	NO	NP-53.9 - Small Value Procurement	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	May 15, 2025	May 15, 2025	GoP	1,250.00	1,250.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	May 15, 2025	
	Supply and Delivery of Various Laboratory Supplies for the conduct of the study research entitled "Comparative Testing 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	N/A	N/A	N/A	N/A	April 11, 2025	April 23, 2025	April 29, 2025	May 09, 2025	June 10, 2025	June 10, 2025	Others	127,510.00	127,510.00		126,826.00	126,826.00		N/A	N/A	N/A	N/A	N/A	June 10, 2025	
	Supply and Delivery of Various Office Supplies for the conduct of the study research entitled "Comparative Testing and Piloting of Superior Yemane, Bagras, and Mangium Clones for Improved Wood Production"	Research	NO	Shopping	N/A	April 01, 2025	N/A	N/A	N/A	N/A	N/A	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		N/A	N/A	N/A	N/A	N/A	June 16, 2025	
	Vacuum Sealer Bag	Research	NO	NP-53.9 - Small Value Procurement	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	April 30, 2025	
	Agricultural Supplies	PTCL Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	N/A					

ANNEX B

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	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	N/A	N/A	N/A	N/A	N/A	April 22, 2025	May 09, 2025	May 15, 2025	May 25, 2025	April 11, 2025	April 11, 2025	GoP	117,600.00	117,600.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	April 11, 2025	
	Nylon Rope, 10mm	TES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	May 19, 2025	
	Various Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2025	May 09, 2025	May 14, 2025	May 24, 2025	May 19, 2025	May 19, 2025	GoP	27,750.00	27,750.00		27,630.00	27,630.00		N/A	N/A	N/A	N/A	N/A	May 19, 2025	
	Cleaning Supplies and Alcohol	Procurement/Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	4,900.00		3,759.00	3,759.00		N/A	N/A	N/A	N/A	N/A	May 19, 2025	
	E-load	TES	NO	NP-53.9 - Small Value Procurement	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	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	July 01, 2025	
	Supply and Delivery of ICT Equipment	Procurement/Research	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2025	N/A	N/A	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	May 27, 2025	
	Supply and Delivery of ICT Equipment 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	203,860.00		191,495.00	191,495.00		N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	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	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	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	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	GoP	149,246.00	149,246.00		147,340.00	147,340.00		N/A	N/A	N/A	N/A	N/A	June 24, 2025	
	Supply and Delivery of Various Office Supplies for AY 2024-2025	Registrar	NO	Shopping	N/A	April 16, 2025	N/A	N/A	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	131,505.00		131,226.00	131,226.00		N/A	N/A	N/A	N/A	N/A	May 23, 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 23, 2025	May 09, 2025	May 19, 2025	May 29, 2025	April 23, 2025	April 23, 2025	Income	3,375.00	3,375.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	April 23, 2025	
	Meals and Snacks	Research	NO	NP-53.9 - Small Value Procurement	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 22, 2025	GoP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	April 22, 2025	
	Office Supplies	NSTP	NO	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	6,160.00		5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	June 02, 2025	
	Refrigerator	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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		N/A	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	N/A	N/A	N/A	N/A	N/A	April 15, 2025	May 19, 2025	May 19, 2025	May 29, 2025	June 23, 2025	June 23, 2025	GoP	303,150.00	303,150.00		302,850.00	302,850.00		N/A	N/A	N/A	N/A	N/A	June 23, 2025	
	Supply and Delivery of Various Office Supplies	TES	NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	N/A	N/A	N/A	N/A	N/A	April 30, 2025	May 09, 2025	May 16, 2025	May 26, 2025	June 11, 2025	June 11, 2025	Income	109,110.00	109,110.00		78,246.66	78,246.66		N/A	N/A	N/A	N/A	N/A	June 11, 2025	
	Supply and Delivery of Various Agricultural Supplies for the Rice Project	Rice Project	NO	NP-53.9 - Small Value Procurement	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	June 11, 2025	Income	210,310.00	210,310.00		209,852.00	209,852.00		N/A	N/A	N/A	N/A	N/A	June 11, 2025	
	Rice Seeds Inbred	Rice Project	NO	NP-53.9 - Small Value Procurement	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	June 10, 2025	June 10, 2025	Income	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	June 10, 2025	
	Oil, Fuel and Lubricant	Oil Palm	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2025	May 16, 2025	May 26, 2025	May 13, 2025	May 13, 2025	Income	14,699.20	14,699.20		14,699.20	14,699.20		N/A	N/A	N/A	N/A	N/A	May 13, 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	May 13, 2025	May 16, 2025	May 26, 2025	May 13, 2025	May 13, 2025	Income	18,135.20	18,135.20		18,135.20	18,135.20		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Oil, Fuel and Lubricant	Tiempo Campus	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	10,586.80	10,586.80		10,586.80	10,586.80		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Oil, Fuel and Lubricant	Research	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	GoP	9,701.00	9,701.00		9,701.00	9,701.00		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Oil, Fuel and Lubricant	Administration	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	GoP	75,100.50	75,100.50		75,100.50	75,100.50		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Oil, Fuel and Lubricant	Rice Project	NO	NP-53.9 - Small Value Procurement	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	10,886.00	10,886.00		10,886.00	10,886.00		N/A	N/A	N/A	N/A	N/A	May 13, 2025	
	Supply and delivery of GPS for the conduct of Research Project entitled Biodiversity and Carbon Stock Assessment	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	N/A	N/A	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	80,000.00	80,000.00											

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pw-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Hybrid Yellow Corn	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	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		7,500.00	7,500.00		NA	NA	NA	NA	NA	June 10, 2025	
	Supply and Delivery of Various Fertilizers for Soil Nutrient Indexing	Crops and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	NA	February 21, 2025	NA	NA	NA	NA	NA	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		167,850.00	167,850.00		NA	NA	NA	NA	NA	June 10, 2025	
	Snacks PM	IGN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		4,575.00	4,575.00		NA	NA	NA	NA	NA	May 05, 2025	
	Meals and Snacks	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		9,000.00	9,000.00		NA	NA	NA	NA	NA	May 15, 2025	
	Meals and Snacks	CABSO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		2,250.00	2,250.00		NA	NA	NA	NA	NA	May 13, 2025	
	Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	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		17,599.00	17,599.00		NA	NA	NA	NA	NA	June 10, 2025	
	Shade Net and Polyethylene	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		5,150.00	5,150.00		NA	NA	NA	NA	NA	June 08, 2025	
	Supply and Delivery of Various Office Supplies for the Research Project (Oil Palm)	Research	NO	Shopping	NA	April 22, 2025	NA	NA	NA	NA	NA	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		104,782.50	104,782.50		NA	NA	NA	NA	NA	June 23, 2025	
	Supply and Delivery of One (1) Unit Brand New Dental Chair	Clinic	NO	NP-53.9 - Small Value Procurement	NA	May 06, 2025	NA	NA	NA	NA	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		370,000.00	370,000.00		NA	NA	NA	NA	NA	June 11, 2025	
	Meals and Snacks	QAM	NO	NP-53.9 - Small Value Procurement	NA	May 27, 2025	NA	NA	NA	NA	NA	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		9,000.00	9,000.00		NA	NA	NA	NA	NA	June 19, 2025	
	Meals and Snacks	OSAS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		18,000.00	18,000.00		NA	NA	NA	NA	NA	May 23, 2025	
	Meals and Snacks	OSAS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	May 27, 2025	June 05, 2025	June 11, 2025	June 23, 2025	May 28, 2025	May 28, 2025	Income	7,200.00	7,200.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	May 28, 2025	
	Meals and Snacks	Planning	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	May 27, 2025	June 11, 2025	June 16, 2025	June 26, 2025	June 05, 2025	June 05, 2025	GoP	31,875.00	31,875.00		31,875.00	31,875.00		NA	NA	NA	NA	NA	June 05, 2025	
	Oil, Fuel and Lubricant	PTCL	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	1,035.86	1,035.86		1,035.86	1,035.86		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Research	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	2,700.85	2,700.85		2,700.85	2,700.85		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	BAC	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	GoP	1,941.58	1,941.58		1,941.58	1,941.58		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Rice Project	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	1,954.36	1,954.36		1,954.36	1,954.36		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Extension	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	2,608.46	2,608.46		2,608.46	2,608.46		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Oil Palm	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	6,229.56	6,229.56		6,229.56	6,229.56		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Trento Campus	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	Income	4,861.06	4,861.06		4,861.06	4,861.06		NA	NA	NA	NA	NA	June 13, 2025	
	Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2025	July 02, 2025	July 12, 2025	June 13, 2025	June 13, 2025	GoP	50,326.32	50,326.32		50,326.32	50,326.32		NA	NA	NA	NA	NA	June 13, 2025	
	Agricultural Supplies	Agroforestry Farming	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	June 03, 2025	June 23, 2025	June 30, 2025	July 01, 2025	July 08, 2025	July 08, 2025	Income	23,750.00	23,750.00		22,900.00	22,900.00		NA	NA	NA	NA	NA	July 08, 2025	
	Seeds and Fertilizers	Agroforestry Farming	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		13,290.00	13,290.00		NA	NA	NA	NA	NA	July 08, 2025	
	Meals and Snacks	Research	NO	NP-53.9 - Small Value Procurement	NA	June 09, 2025	NA	NA	NA	NA	NA	June 09, 2025	June 23, 2025	June 30, 2025	July 01, 2025	June 03, 2025	June 03, 2025	GoP	4,900.00	4,900.00		4,900.00	4,900.00		NA	NA	NA	NA	NA	June 03, 2025	
	Meals and Snacks	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		3,300.00	3,300.00		NA	NA	NA	NA	NA	June 10, 2025	
	Meals and Snacks	VPAAQA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	June 10, 2025	June 24, 2025	June 27, 2025	July 07, 2025	July 09, 2025	July 09, 2025	Income	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	July 09, 2025	
	Supply, Delivery and Installation of Temporary Electrical Supply for the Construction of ASSCAT Employee Housing	PMU	NO	NP-53.9 - Small Value Procurement	NA	May 28, 2025	NA	NA	NA	NA	NA	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		138,420.00	138,420.00		NA	NA	NA	NA	NA	July 04, 2025	
	Dinner	VPAP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		7,500.00	7,500.00		NA	NA	NA	NA	NA	June 21, 2025	
	Procurement of Two (2) Units Showase Chiller	Research	NO	NP-53.9 - Small Value Procurement	NA	May 29, 2025	NA	NA	NA	NA	NA	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		69,000.00	69,000.00		NA	NA	NA	NA	NA	July 07, 2025	
Total Alloted Budget of Procurement Activities																			15,259,635.15												
Total Contract Price of Procurement Activities Conducted																						14,769,070.25									
Total Savings (Total Alloted Budget - Total Contract Price)																						490,564.90									

ON-GOING PROCUREMENT ACTIVITIES																															
	Electrical Supplies	Crop and Soil Laboratory	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	On-going
	Fire Extinguisher, Dry Chemical	Procurement	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	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	NA	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					NA	NA	NA	NA	NA	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	NA	February 13, 2025	NA	NA	NA	NA	NA	March 13, 2025	March 20, 2025	March 27, 2025	April 03, 2025	On-going		GoP	287,995.00	287,995.00		287,885.00	287,885.00		NA	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Cleaning Supplies (1st & 2nd Quarter)	Procurement	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Office Supplies (1st and 2nd Quarter)	Procurement	NO	Shopping	NA	March 11, 2025	NA	NA	NA	NA	NA	March 21, 2025	March 31, 2025	March 25, 2025	March 31, 2025	On-going		GoP	902,044.00	902,044.00		880,858.00	880,858.00		NA	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Laboratory Equipment for the conduct of LFP entitled "Smart Agriculture (Modernize Urban Agriculture through Smart Farming)"	Research	NO	NP-53.9 - Small Value Procurement	NA	March 18, 2025	NA	NA	NA	NA	NA	March 29, 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	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Vehicle Parts and Accessories	Motopool	NO	NP-53.9 - Small Value Procurement	NA	March 26, 2025	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	On-going
	Roll-up Banner	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Hardware and Construction Supplies for the conduct of Sol Project 2025	Research	NO	NP-53.9 - Small Value Procurement	NA	March 18, 2025	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	On-going
	Construction Supplies	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Load Card Smart and Globe	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of customized Medals for Honor Graduates for AY 2024-2025 Graduation	HRMO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Engine Parts for ASSCAT Vehicle (Toyota Revo)	Motopool	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/2025	April 23, 2025	June 10, 2025	June 20, 2025	On-going		GoP	21,880.00	21,880.00		20,970.00	20,970.00		NA	NA	NA	NA	NA	NA	On-going
	Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Meals and Snacks	Extension	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Agricultural Supplies	Oil Palm/PTCL/Aquaculture	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	April 11, 2025	April 23, 2025	April 28, 2025	May 08, 2025	On-going		Income	42,600.00	42,600.00		42,960.00	42,960.00		NA	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of various Solar Panel Equipment and Accessories for the conduct of the Research Project entitled "Technology Development and Implementation for Safe Water Resource"	Research	NO	NP-53.9 - Small Value Procurement	NA	March 26, 2025	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	On-going
	African Night Crawler	Research	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going
	Supply and Delivery of Various Chemicals/Reagents for the Crops and Soil Laboratory	Crops and Soil Lab	NO	NP-53.9 - Small Value Procurement	NA	April 09, 2024	NA	NA	NA	NA	NA	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		NA	NA	NA	NA	NA	NA	On-going

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Rescinding Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	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 21, 2025	May 05, 2025	May 07, 2025	May 17, 2025	On-going	GoP	38,475.00	38,475.00		38,475.00	38,475.00		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 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	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 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	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 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	
	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 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-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 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	
	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 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-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 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	
	Coffee Maker and Extension Wheel	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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-going	
	Water Dispenser, Hot and Cold	Accounting	NO	Shopping	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	On-going	
	Agricultural Supplies	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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-going	
	Procurement of Catering Services (Meals and Snacks) for the Teachers' Upskilling in Knowledge, Leadership, and Action Research for sustainability (TUKLAS)	Extension	NO	NP-53.9 - Small Value Procurement	N/A	April 17, 2025	N/A	N/A	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	
	Curtain, Curtain Blinds and Carpet	Procurement/Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	On-going	
	Farm Longisieve	Research/Mubeny	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2025	May 09, 2025	June 05, 2025	June 15, 2025	On-going	Income	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Office Equipment	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	May 01, 2025	N/A	N/A	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		121,605.00	121,605.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Tilapia Feeds for Aquaculture Project	Aquaculture Project	NO	NP-53.9 - Small Value Procurement	N/A	March 26, 2025	N/A	N/A	N/A	N/A	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	86,650.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	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	N/A	N/A	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	
	Supply and Delivery of Various Agricultural Supplies for the Project	Rice Project	NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	N/A	N/A	N/A	N/A	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	
	Supply and Delivery of ICT Equipment and Accessories for the Research Project (Oil Palm)	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	N/A	N/A	N/A	N/A	N/A	April 30, 2025	May 19, 2025	May 27, 2025	June 06, 2025	On-going	GoP	805,262.00	805,262.00		809,810.00	809,810.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Various Supplies	Research	NO	NP-53.9 - Small Value Procurement	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	
	Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	
	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		1,967.00	1,967.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various ICT Equipment and Accessories	Procurement	NO	Shopping	N/A	May 01, 2025	N/A	N/A	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	
	Supply and Delivery of Various Janitorial Supplies	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	April 30, 2025	N/A	N/A	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	
	Supply and Delivery of Various Office for the Rubber Project	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	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	
	Roll-up Banner	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	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	
	Microwave and Office Chair	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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</										

ANNEX B

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Supply and Delivery of Various Office Supplies	Extension	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		Income	56,215.00	56,215.00		40,387.45	40,387.45		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Printer, Laser, Colored 3 in 1	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2025	June 04, 2025	June 23, 2025	July 03, 2025	On-going		GoP	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Token	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 05, 2025	June 09, 2025	June 19, 2025	On-going		Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Token and Tapalain	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		Income	5,800.00	5,800.00		5,740.00	5,740.00		N/A	N/A	N/A	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	N/A	N/A	N/A	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		64,030.00	64,030.00		N/A	N/A	N/A	N/A	N/A	N/A	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		96,400.00	96,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Time Lag Renewable Fee	General Services	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 09, 2025	June 30, 2025	July 01, 2025	On-going		GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	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	60,000.00	60,000.00		60,300.00	60,300.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Janitorial Supplies	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2025	June 06, 2025	June 16, 2025	June 26, 2025	On-going		Income	17,900.00	17,900.00		17,540.00	17,540.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of ICT Equipment	Crops and Soil Lab	NO	Shopping	N/A	May 15, 2025	N/A	N/A	N/A	N/A	N/A	May 23, 2025	June 09, 2025	June 23, 2025	July 03, 2025	On-going		GoP	220,890.00	220,890.00		218,671.00	218,671.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Covers for Tables and Chairs for AY 2024-2025 Graduation	General Services	NO	NP-53.9 - Small Value Procurement	N/A	May 27, 2025	N/A	N/A	N/A	N/A	N/A	May 30, 2025	June 11, 2025	June 30, 2025	July 01, 2025	On-going		Income	696,000.00	696,000.00		667,450.00	667,450.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Bathroom Supplies	General Services	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		Income	21,875.00	21,875.00		21,875.00	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	N/A	N/A	N/A	N/A	N/A	May 30, 2025	June 11, 2025	June 16, 2025	June 26, 2025	On-going		GoP	39,896.90	39,896.90		39,830.00	39,830.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Hardware Materials for the Conduit or Extension Activity (Organic Rice)	Extension	NO	NP-53.9 - Small Value Procurement	N/A	April 05, 2025	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	55,000.00	55,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	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		4,970.00	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 for the conduct of the study research entitled "Comparative Testing and Plotting of Superior Yemane, Bagrass, and Mangium Cones"	Research	NO	NP-53.9 - Small Value Procurement	N/A	April 01, 2025	N/A	N/A	N/A	N/A	N/A	June 03, 2025	June 11, 2025	June 30, 2025	July 01, 2025	On-going		Others	82,280.00	82,280.00		78,480.00	78,480.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Hardware and Construction Supplies for the Improvement of Smart Farming Across Bridge and Pathway	Research/Smart Farming	NO	NP-53.9 - Small Value Procurement	N/A	April 23, 2025	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	237,459.00	237,459.00		236,350.00	236,350.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Hardware Materials for Research Project (Cacao)	Research/Cacao Project	NO	NP-53.9 - Small Value Procurement	N/A	April 22, 2025	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	250,000.00	250,000.00		229,750.00	229,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Metal, Storage Rack and LED Light	Research	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		Income	15,700.00	15,700.00		15,576.00	15,576.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Twelve (12) Tanks 50Lpgs Gas Refill	Research/Smart Farming	NO	NP-53.9 - Small Value Procurement	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		GoP	66,000.00	66,000.00		65,400.00	65,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Ergonomic Chair	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2025	June 11, 2025	June 23, 2025	July 03, 2025	On-going		GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Laboratory Consumables	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 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		GoP	70,200.00	70,200.00		70,140.00	70,140.00		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	N/A	N/A	N/A	N/A	May 13, 2025	June 11, 2025	June 23, 2025	July 03, 2025	On-going		Others	17,070.00	17,070.00		17,090.00	17,090.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Agricultural Supplies	Agroforestry Farming	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 23, 2025	July 03, 2025	On-going		Income	23,000.00	23,000.00		22,130.00	22,130.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Junior Fish	Research	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 23, 2025	July 03, 2025	On-going		GoP	20,230.00	20,230.00		20,230.00	20,230.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Plastic Flower Pots	RIDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2025	June 11, 2025	June 30, 2025	July 01, 2025	On-going		GoP	5,280.00	5,280.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Various Seeds	Research/Smart Farming	NO	NP-53.9 - Small Value																												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Supply and Delivery of Various Agricultural Semi-Expendable Equipment	Research	NO	NP-53.9 - Small Value Procurement	N/A	May 29, 2025	N/A	N/A	N/A	N/A	N/A	June 04, 2025	June 27, 2025	June 30, 2025	July 01, 2025	Ongoing	GoP	152,999.00	152,999.00		150,852.00	150,852.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
	Supply and Delivery of Various Printed Books	LRC	NO	NP-53.9 - Small Value Procurement	N/A	June 10, 2025	N/A	N/A	N/A	N/A	N/A	June 24, 2025	June 27, 2025	June 30, 2025	July 01, 2025	Ongoing	GoP	635,377.00	635,377.00		634,617.00	634,617.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
	Acquisition of Geotechnical Processing Laboratory	Geotechnical Processing Laboratory	NO	Competitive Bidding	February 10, 2024	February 11, 2024	February 19, 2024	March 03, 2025	March 03, 2025	March 04, 2025	March 07, 2025	March 04, 2025	April 08, 2025	April 14, 2025	April 15, 2025	Ongoing	Income	6,983,980.00		6,983,980.00	6,961,132.00		6,961,132.00		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	February 19, 2024	March 03, 2025	March 03, 2025	March 04, 2025	March 07, 2025	Ongoing	
	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	Ongoing	GoP	12,330,000.00		12,330,000.00	12,269,524.51		12,269,524.51		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	Ongoing	
	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	Ongoing	GoP	18,450,000.00		18,450,000.00	18,420,000.00		18,420,000.00		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	Ongoing	
	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	Ongoing	GoP	37,000,000.00		37,000,000.00	36,969,493.62		36,969,493.62		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	January 08, 2025	February 13, 2025	February 13, 2025	February 14, 2025	February 17, 2025	Ongoing	
	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	Ongoing	Others	4,730,000.00		4,730,000.00	4,415,000.00		4,415,000.00		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	Ongoing	
	Acquisition of Various Laboratory Equipment for the Upgrading of Pests and Diseases Diagnostic Facility	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	Ongoing	Others	1,820,000.00		1,820,000.00	1,980,000.00		1,980,000.00		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	May 05, 2025	May 19, 2025	May 19, 2025	May 20, 2025	May 23, 2025	Ongoing	
	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	Ongoing	GoP	1,915,460.00		1,915,460.00	1,915,260.00		1,915,260.00		Auditor: Arbert Anglio C. Cayna, Engr. Rulo B. Serrones, Jr., Engr. Alfredo V. Lobog	May 15, 2025	May 29, 2025	May 29, 2025	May 30, 2025	June 05, 2025	Ongoing	
																	Total Allocated Budget of On-going Procurement Activities			97,093,76												

ESMERALDA G. CLARO
Chairperson, BAC Secretariat

CARMELO S. LLANTO
BAC Chairperson

JOY C. CAPISTRANO
College President