ANNEX B

AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Qua	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																														
1-01-101-01	Procurement of Office Supplies	Various Offices	Small Value Procurement	N/A	1/27/2018 2/4/2018	N/A	N/A	N/A	N/A	N/A	3/5/2018	3/23/2018	3/23/2018	6/7/2018	6/8/2018	GAA	319,397.38	319,397.38		151,883.10	151,883.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Office Supplies	Various Offices	Small Value Procurement	N/A	1/27/2018 2/4/2018	N/A	N/A	N/A	N/A	N/A	3/6/2018	3/23/2018	3/23/2018	4/19/2018	4/23/2018	FF	129,557.82	129,557.82		119,582.70	119,582.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement of Janitorial Cleaning Supplies and Materials	Various Offices	Small Value Procurement	N/A	1/27/2018 2/4/2018	N/A	N/A	N/A	N/A	N/A	3/5/2018	3/23/2018	3/23/2018	6/1/2018	6/1/2018	GAA	74,152.00	74,152.00		52,587.20	52,587.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement Photocopier Consumables (Various Toner)	Various Offices	Small Value Procurement	N/A	1/27/2018 2/4/2018	N/A	N/A	N/A	N/A	N/A	3/9/2018	7/20/2018	7/20/2018	7/23/2018	7/23/2018	GAA	138,192.16	138,192.16		123,800.00	123,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Wire Harness	Reproduction Center	Negotiation (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2018	4/17/2017	4/17/2018	8/31/2018	8/31/2018	STF	16,376.00	16,376.00		16,376.00	16,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Tilapia Fingerlings and Cat Fish Fry	Aquaculture Project	Negotiation (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2018	8/7/2018	8/7/2018	11/6/2018	11/6/2018	RF	14,125.00	14,125.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Medicine Kit Cabinet with Supplies	Physics Laboratory	Negotiation (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2018	7/27/2018	7/27/2018	9/25/2018	9/25/2018	STF	3,000.00	3,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Medical Supplies	NSTP	Negotiation (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2018	7/27/2018	7/27/2018	9/25/2018	9/25/2018	FF	4,500.00	4,500.00		3,876.00	3,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	General Body Repair for ASSCAT Vehicle	Motorpool	Small Value Procurement	N/A	4/17/2018 4/21/2018	N/A	N/A	N/A	N/A	N/A	5/4/2018	6/11/2018	6/11/2018	11/13/2018	11/13/2018	GAA	147,000.00	147,000.00		146,050.00	146,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Various Medicines	College Clinic	Small Value Procurement	N/A	4/5/2018 4/11/2018	N/A	N/A	N/A	N/A	N/A	5/17/2018	6/11/2018	6/11/2018	8/22/2018	8/23/2018	FF	72,500.00	72,500.00		32,514.40	32,514.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Security Services (Outsourcing of Security Guards)	Admin	Public Bidding	1/3/2018	1/7/2018	1/15/2018	1/29/2018	1/29/2018	1/30/2018	2/14/2018	2/26/2018	3/1/2018	3/1/2018	12/31/2018	12/31/2018	STF	2,800,000.00	2,800,000.00		2,788,238.00	2,788,238.00		Auditor Cherry B. Jagonia, Hon. Rogelio M. Galendez, Mr. Ruben T. Sumile	1/10/2018	1/10/2018	1/10/2018	1/10/2018	1/10/2018	12/31/2018	
2-06-441-04	Rehabilitation of ASSCAT Track and Field (Sports Facility)	Physical Plant and Development	Public Bidding	1/3/2018	1/29/2018	2/5/2018	2/19/2018	2/19/2018	2/20/2018	3/12/2018	3/13/2018	3/13/2018	3/14/2018	9/14/2018	9/14/2018	STF	5,000,000.00		5,000,000.00	4,997,287.83		4,997,287.83	Auditor Cherry B. Jagonia, Engr. Rey Prochina and Engr. Alfredo V. Lobog	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	9/14/2018	
2-06-441-04	Purchase of Customized NSTP T-Shirt and P.E. T-Shirt and Jogging Pants	Business Management Office	Public Bidding	N/A	2/7/2018	2/14/2018	2/26/2018	2/26/2018	2/27/2018	3/12/2018	7/13/2018	7/18/2018	7/18/2018	12/14/2018	12/14/2018	STF	1,323,000.00	1,323,000.00		1,163,400.00	1,163,400.00		Auditor Cherry B. Jagonia, Mr. Asher Gemoroz and Engr. Alfredo V. Lobog	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	12/14/2018	
1-01-101-01	Procurement of Office Equipment	ICT	Public Bidding	1/3/2018	4/6/2018	4/16/2018	4/30/2018	4/30/2018	5/2/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	12/7/2018	12/7/2018	GAA	8,198,750.00		8,198,750.00	6,168,800.00		6,168,800.00	Auditor Cherry B. Jagonia, Engr. Rey Prochina and Engr. Alfredo V. Lobog	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	12/7/2018	
1-01-101-01	Procurement of Plastic Furniture	ICT	Public Bidding	1/3/2018	4/6/2018	4/16/2018	4/30/2018	4/30/2018	5/2/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	12/7/2018	12/7/2018	GAA	2,339,000.00		2,339,000.00	1,581,700.00		1,581,700.00	Auditor Cherry B. Jagonia, Engr. Rey Prochina and Engr. Alfredo V. Lobog	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	12/7/2018	
1-01-101-01	Procurement of Furniture	ICT	Public Bidding	1/3/2018	7/23/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	12/14/2018	12/14/2018	GAA	4,096,250.00		4,096,250.00	4,047,350.00		4,047,350.00	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	43448	
1-01-101-01	Procurement of Various Equipment	ICT	Public Bidding	1/3/2018	7/23/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	12/20/2018	12/20/2018	GAA	2,525,000.00		2,525,000.00	2,273,333.31		2,273,333.31	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	43454	
1-01-101-01	Procurement of Equipment	Various Offices	Public Bidding	4/12/2018	7/23/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	12/7/2018	12/7/2018	GAA	1,402,333.82		1,402,333.82	1,229,900.00		1,229,900.00	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	12/7/2018	
2-06-441-04	Supply and Installation of Transformer with Complete Accessories	General Services	Small Value Procurement	N/A	05/03/2018 5/8/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/6/2018	7/6/2018	8/31/2018	8/31/2018	STF	714,900.00	714,900.00		714,898.63	714,898.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Supply and Installation of 37.5 KVA Transformer with Complete Accessories	General Services	Small Value Procurement	N/A	05/03/2018 5/8/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/6/2018	7/6/2018	8/31/2018	8/31/2018	FF	324,396.00	324,396.00		324,395.88	324,395.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Consultation Service for ISO 9001-2015 QMS Certification	Administration	Small Value Procurement	N/A	05/03/2018 5/8/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/6/2018	7/6/2018	11/21/2018	11/22/2018	STF	300,000.00	300,000.00		212,128.00	212,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Card Printer Consumables	OSA	Small Value Procurement	N/A	1/27/2018 2/4/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/10/2018	7/10/2018	7/23/2018	7/23/2018	FF	187,375.00	187,375.00		180,500.00	180,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Common-Use Supplies	Various Offices	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/9/2018	GAA	16,080.44	16,080.44		16,080.44	16,080.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Procurement of Office Supplies and Materials	Administration	Small Value Procurement	N/A	5/17/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	IATF	355,000.00	355,000.00		327,958.10	327,958.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Procurement of Polo Shirt with Print	Administration	Small Value Procurement	N/A	5/17/2018	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	IATF	312,200.00	312,200.00		307,740.00	307,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Common-Use Supplies	College Library	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/9/2018	FF	2,870.50	2,870.50		2,870.50	2,870.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Common-Use Supplies	Various Offices	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/9/2018	STF	6,425.50	6,425.50		6,425.50	6,425.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Common-Use Supplies	Various Offices	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/9/2018	STF	5,121.38	5,121.38		5,121.38	5,121.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Various Construction, Electrical and Painting Supplies	General Services	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	RF	47,625.00	47,625.00		46,973.80	46,973.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement of Various Fire Safety Supplies and Equipment	General Services	Small Value Procurement	N/A	6/23/2018	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/19/2018	7/19/2018	8/10/2018	8/10/2018	GAA	137,000.00	137,000.00		124,490.00	124,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Vehicle Parts	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2018	7/16/2018	7/16/2018	8/29/2018	8/29/2018	GAA	10,253.00	10,253.00		10,030.00	10,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Rice Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/11/2018	7/11/2018	7/11/2018	7/11/2018	RF	1,838.00	1,838.00		1,838.00	1,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/11/2018	7/11/2018	7/11/2018	7/11/2018	GAA	50,454.09	50,454.09		50,454.09	50,454.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	ASSCAT Trento Campus	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/11/2018	7/11/2018	7/11/2018	7/11/2018	STF	1,130.20	1,130.20		1,130.20	1,130.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/11/2018	7/11/2018	7/11/2018	7/11/2018	IGP	3,418.32	3,418.32		3,418.32	3,418.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	Research Development and Extension Center	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/11/2018	7/11/2018	7/11/2018	7/11/2018	STF	2,453.27	2,453.27		2,453.27	2,453.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	General cleaning of Airconditioner	Office of the President	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	8/15/2018	8/15/2018	8/20/2018	8/20/2018	GAA	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Tarpaulin Printing	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	7/31/2018	7/31/2018	8/3/2018	8/3/2018	IATF	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Various Office Supplies	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	IATF	13,600.00	13,600.00		13,557.70	13,557.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurment of Various Electrical Supplies	General Services	Small Value Procurement	N/A	5/8/2018 5/16/2018	N/A	N/A	N/A	N/A	N/A	7/19/2018	7/30/2018	7/30/2018	8/15/2018	8/15/2018	STF	74,500.00	74,500.00		73,668.00	73,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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)	
1-01-101-01	Various Vehicle Accessories	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	9/18/2017	9/18/2017	10/2/2018	10/2/2018	GAA	11,935.00	11,935.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Vehicle Accessories	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	9/18/2017	9/18/2017	10/2/2018	10/2/2018	GAA	6,125.00	6,125.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Vehicle Accessories	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	9/18/2017	9/18/2017	10/2/2018	10/2/2018	GAA	6,125.00	6,125.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Trophy and Weighing Scale	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	FF	5,000.00	5,000.00		4,834.00	4,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Toner of Photocopier	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2018	8/7/2018	8/7/2018	8/9/2018	8/9/2018	GAA	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	IGP	10,358.23	10,358.23		10,358.23	10,358.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	BAC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	STF	830.78	830.78		830.78	830.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	Research Development and Extension Center	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	STF	1,936.79	1,936.79		1,936.79	1,936.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Rice Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	IGP	9,190.00	9,190.00		9,190.00	9,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Corn Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	IGP	9,112.00	9,112.00		9,112.00	9,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Vegetable Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	RF	1,407.10	1,407.10		1,407.10	1,407.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	GAA	47,119.33	47,119.33		47,119.33	47,119.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Computer Table	JAIRD	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2018	9/7/2018	9/7/2018	9/12/2018	9/12/2018	STF	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of ICT Supplies and Equipment	Various Offices	Small Value Procurement	N/A	7/21/2018	N/A	N/A	N/A	N/A	N/A	8/14/2018	9/7/2018	9/7/2018	9/10/2018	9/10/2018	STF	127,350.00	127,350.00		117,440.00	117,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Various Agricultural Farm Inputs	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	8/23/2018	8/23/2018	8/29/2018	8/29/2018	IATF	43,817.00	43,817.00		41,827.60	41,827.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Purchase of Various Toner for Photocopier	Various Offices	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/10/2018	9/10/2018	10/12/2018	10/12/2018	FF	51,300.00	51,300.00		48,675.76	48,675.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Construction, Electrical and Painting Supplies	Community Outreach Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/7/2018	9/7/2018	9/26/2017	9/27/2018	GAA	48,520.00	48,520.00		44,222.10	44,222.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Procurement of Fertilizers, Fungicides, Insecticides, Herbicides and Pesticides	Various Projects	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/7/2018	9/7/2018	9/25/2018	9/25/2018	RF	169,283.41	169,283.41		152,061.40	152,061.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Various Agricultural Supplies	Various Projects	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/7/2018	9/7/2018	9/24/2018	9/27/2018	RF	19,610.00	19,610.00		19,603.50	19,603.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Tie Box and Empty Sacks	Rice Production	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	IGP	11,140.00	11,140.00		9,444.00	9,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Day Old Chick - Broiler	Poultry Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	9/7/2018	9/7/2018	9/25/2018	9/25/2017	RF	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Laboratory Supplies	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	FF	45,741.50	45,741.50		45,227.60	45,227.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Procurement of Various Fertilizers, Herbicides and Insecticides	Various Projects	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	IGP	616,935.00	616,935.00		602,352.20	602,352.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Mushroom Oyster Spawn	Mushroom Production	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	11/5/2018	11/6/2018	RF	4,800.00	4,800.00		4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Painting Materials	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	FF	27,505.00	27,505.00		27,422.20	27,422.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Office Supplies	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	FF	39,399.91	39,399.91		38,906.95	38,906.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Electrical Supplies	General Services	Small Value Procurement	N/A	7/21/2018	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	STF	63,692.00	63,692.00		63,274.00	63,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Portable Drive and Computer Printer	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/12/2018	9/12/2018	FF	30,500.00	30,500.00		30,405.00	30,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Cleaning Supplies	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	STF	2,180.00	2,180.00		2,075.60	2,075.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Cloth	Guest House	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/27/2018	9/27/2018	FF	4,500.00	4,500.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Computer Printer Power Supply		Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	9/7/2018	9/7/2018	9/12/2018	9/12/2018	FF	900.00	900.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Library Automation Renewal	College Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	9/6/2018	9/6/2018	10/3/2018	10/3/2018	FF	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	GAA	37,544.52	37,544.52		37,544.52	37,544.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Corn Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	IGP	10,067.00	10,067.00		10,067.00	10,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Rice Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	IGP	7,848.00	7,848.00		7,848.00	7,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	BAC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	STF	3,804.33	3,804.33		3,804.33	3,804.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Hatchery Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	RF	1,670.36	1,670.36		1,670.36	1,670.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	IGP	5,756.64	5,756.64		5,756.64	5,756.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Copyprinter and Photocopier Consumables	Reproduction Center	Small Value Procurement	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/8/2018	10/8/2018	10/12/2018	10/12/2018	STF	115,300.00	115,300.00		115,300.00	115,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Purchase of Porta Files, Sticker Paper and Steel Cabinet	Quality Assurance	Small Value Procurement	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	9/10/2018	10/1/2018	10/1/2018	10/17/2018	10/17/2018	STF	207,169.20	207,169.20		206,551.80	206,551.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Office Supplies	Various Offices	Small Value Procurement	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	10/19/2018	10/31/2018	10/31/2018	11/16/2018	11/16/2018	GAA	26,592.74	26,592.74		26,534.75	26,534.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Office Supplies	Various Offices	Small Value Procurement	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	10/19/2018	10/26/2018	10/26/2018	11/12/2018	11/12/2018	GAA	90,067.02	90,067.02		89,925.50	89,925.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Various Office Supplies	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	10/1/2018	10/1/2018	10/16/2018	10/16/2018	IATF	26,798.50	26,798.50		21,557.00	21,557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Various Office Supplies	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	9/25/2018	9/25/2018	10/19/2018	10/19/2018	IATF	13,650.70	13,650.70		9,065.20	9,065.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Medicine Kit Cabinet with Supplies	Physics Laboratory	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	9/25/2018	9/25/2018	10/3/2018	10/3/2018	STF	3,000.00	3,000.00		2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Cleaning Supplies	General Services	Small Value Procurement	N/A	7/21/2018	N/A	N/A	N/A	N/A	N/A	9/10/2018	9/25/2018	9/25/2018	10/3/2018	10/3/2018	GAA	7,025.00	7,025.00		10,017.00	10,017.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Cleaning Supplies	General Services	Small Value Procurement	N/A	7/21/2018	N/A	N/A	N/A	N/A	N/A	9/10/2018	10/1/2018	10/1/2018	10/16/2018	10/16/2018	GAA	41,200.00	41,200.00		28,967.00	28,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Deadbolt Lock, Heater, Mug/Cup, Water Goblet and Tumbler Glass	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	9/25/2018	9/25/2018	10/19/2018	10/19/2018	STF	12,350.00	12,350.00		11,859.00	11,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Folk Dance and Choral Costumes and Dancers Accessories	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	10/8/2018	10/8/2018	10/19/2018	10/19/2018	FF	27,600.00	27,600.00		26,440.00	26,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Agricultural Supplies and Materials	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/21/2018	9/21/2018	9/27/2018	9/27/2018	IATF	63,073.40	63,073.40		53,270.40	53,270.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Procurment of Various Animal Feeds	Various Projects	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	9/12/2018	9/24/2018	9/24/2018	10/17/2018	10/17/2018	RF	158,210.00	158,210.00		156,600.20	156,600.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Purchase of Electrical Supplies	General Services	Small Value Procurement	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/1/2018	10/1/2018	10/3/2018	10/3/2018	STF	186,950.00	186,950.00		185,050.00	185,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Qua	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)	
2-06-441-04	Tarpaulin Printing	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/16/2018	10/16/2018	10/23/2018	10/23/2018	STF	4,080.00	4,080.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Laptop (Intel Core I5)	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/4/2018	10/4/2018	10/24/2018	10/24/2018	IATF	36,000.00	36,000.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Tarpaulin Printing	Cacao Project	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/16/2018	10/16/2018	11/14/2018	11/14/2018	IATF	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Common-Use Supplies	Various Offices	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	FF	563.76	563.76		563.76	563.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Common-Use Supplies	Various Offices	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	GAA	8,904.71	8,904.71		8,904.71	8,904.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Office Supplies	Various Offices	Small Value Procurement	N/A	7/21/2018	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/1/2018	10/1/2018	12/13/2018	12/13/2018	STF	222,299.96	222,299.96		205,560.50	205,560.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various ICT Supplies	ICT	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	STF	49,500.00	49,500.00		48,194.00	48,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	Research Development and Extension Center	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	STF	1,244.23	1,244.23		1,244.23	1,244.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	ASSCAT Trento Campus	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	STF	1,278.72	1,278.72		1,278.72	1,278.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	IGP	3,824.00	3,824.00		3,824.00	3,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	BAC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	STF	1,579.47	1,579.47		1,579.47	1,579.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	GAA	49,857.62	49,857.62		49,857.62	49,857.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Procurement of Animal Feeds	Swine Project	Small Value Procurement	N/A	10/13/2018	N/A	N/A	N/A	N/A	N/A	10/17/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	RF	79,600.00	79,600.00		78,334.00	78,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Sports and Painting Materials	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	STF	28,368.00	28,368.00		25,518.45	25,518.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Sports Materials and Office Supplies	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/15/2018	10/15/2018	10/16/2018	10/16/2018	STF	23,376.00	23,376.00		14,178.00	14,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Polo Shirt with Print for Tournament Managers	Sports and Socio Cultural Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/16/2018	10/22/2018	10/22/2018	10/22/2018	STF	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Tarpaulin Printing	Administration	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/22/2018	10/22/2018	10/22/2018	10/23/2018	GAA	18,780.00	18,780.00		18,780.00	18,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Push and Pull Swing Door with Complete	Community Outreach Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018	RF	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Plywood and transparent Cellophane	Administration	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/26/2018	10/26/2018	11/6/2018	11/6/2018	GAA	11,400.00	11,400.00		11,339.40	11,339.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Biometric	College of Agriculture	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/18/2018	10/18/2018	11/28/2018	11/29/2018	GAA	15,000.00	15,000.00		13,568.00	13,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	PVC Card	BMO	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/26/2018	10/26/2018	11/5/2018	11/6/2018	FF	11,375.00	11,375.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Rock Salt, Carbon Filter and Sediment Filter	BMO	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	11/5/2018	11/5/2018	11/16/2018	11/16/2018	RF	46,600.00	46,600.00		46,488.00	46,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Medical Supplies	ASSCAT Trento Campus	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/26/2018	10/26/2018	12/3/2018	12/3/2018	STF	17,741.00	17,741.00		17,520.00	17,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Office Supplies	ASSCAT Trento Campus	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/26/2018	10/26/2018	11/12/2018	11/12/2018	STF	8,472.00	8,472.00		7,563.65	7,563.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Medicines	ASSCAT Trento Campus	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/18/2018	10/18/2018	11/28/2018	11/29/2018	STF	19,545.00	19,545.00		21,204.50	21,204.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Rehabilitation of Science and Technology Laboratory Room	Biology Laboratory	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/26/2018	10/26/2018	11/12/2018	11/12/2018	STF	180,890.00	180,890.00		182,384.15	182,384.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Portland Cement	College Library	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	10/29/2018	10/29/2018	12/7/2018	12/7/2018	FF	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Sand, Gravel and CHB #4	College Library	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	11/23/2019	11/23/2019	12/5/2018	12/5/2018	FF	4,470.00	4,470.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	School Paper Publication	School Publication	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	FF	233,750.00	233,750.00		195,181.25	195,181.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Photocopier Spareparts	Office of the BOT Secretary	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2018	11/15/2018	11/15/2018	11/22/2018	11/22/2018	GAA	28,182.56	28,182.56		28,182.56	28,182.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Various Office Supplies	Research Development and Extension Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/23/2018	11/23/2018	12/6/2018	12/7/2018	IATF	5,436.60	5,436.60		4,252.40	4,252.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Table for Table Tennis	Sports and Socio Cultural Development	Negotiated Procurement (Two Failed Biddings)	N/A	10/13/2018	N/A	N/A	N/A	N/A	N/A	11/6/2018	11/16/2018	11/16/2018	11/22/2018	11/22/2018	GAA	45,000.00		45,000.00	44,940.00		44,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Cleaning Supplies	College Library	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/16/2018	11/16/2018	11/23/2018	11/23/2018	FF	2,808.00	2,808.00		2,866.00	2,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Office Supplies	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/16/2018	11/16/2018	11/23/2018	11/23/2018	STF	5,849.00	5,849.00		5,475.65	5,475.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Office Supplies	Various Offices	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018	GAA	8,539.90	8,539.90		8,311.95	8,311.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Portable Jig Saw	College of Agriculture	Negotiated Procurement (Two Failed Biddings)	N/A	10/13/2018	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/16/2018	11/16/2018	11/20/2018	11/20/2018	GAA	19,707.00		19,707.00	19,568.00		19,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	IGP	4,728.00	4,728.00		4,728.00	4,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Hatchery Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	RF	2,507.50	2,507.50		2,507.50	2,507.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	ASSCAT Trento Campus	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	STF	4,736.65	4,736.65		4,736.65	4,736.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	GAA	54,003.01	54,003.01		54,003.01	54,003.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement of Sofa Set and Long Bench Sofa	Administration	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	11/13/2018	11/16/2018	11/16/2018	11/24/2018	11/24/2018	GAA	260,000.00		260,000.00	167,685.00		167,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Sand, Gravel and CHB	Biology Laboratory	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/23/2018	11/23/2018	12/5/2018	12/5/2018	STF	24,960.00	24,960.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Polo Shirt, Ceitificate Holder, Certificate Frame and Token	Research Development and Extension Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	12/6/2018	12/6/2018	12/13/2018	12/13/2018	IATF	48,050.00	48,050.00		41,425.00	41,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Writing Pad, Kit Handbag, PVC ID with Sling and Holder and Tarpaulin Printing	Research Development and Extension Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	12/6/2018	12/6/2018	12/13/2018	12/13/2018	IATF	30,675.00	30,675.00		28,275.00	28,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Pinlight Housing with 9 watts LED Bulb	ICT	Negotiated Procurement (Two Failed Biddings)	N/A	10/11/2018	N/A	N/A	N/A	N/A	N/A	11/26/2018	12/6/2018	12/6/2018	1/8/2019	1/8/2019	GAA	129,200.00		129,200.00	128,440.00		128,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Supply and Delivery of Beds and Various Garments	Research Development and Extension Center	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	12/3/2018	12/14/2018	12/14/2018	12/18/2018	12/18/2018	GAA	646,980.00		646,980.00	624,150.32		624,150.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Electrical Supplies	General Services	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	12/14/2018	12/14/2018	12/18/2018	12/18/2018	STF	30,350.00	30,350.00		30,203.90	30,203.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Canvass Trapal	Rice Production	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	12/14/2018	12/14/2018	12/18/2018	12/18/2018	IGP	3,500.00	3,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Cleaning Supplies	Research Development and Extension Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018	IATF	5,140.00	5,140.00		5,140.00	5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Qua	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)	
1-01-101-01	Purchase of Polo Shirt with Print	Gender and Development	Small Value Procurement	N/A	7/20/2018	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/14/2018	12/14/2018	12/18/2018	12/18/2018	GAA	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Service charge for General Cleaning of Window Type Aircon	ICT	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	FF	3,850.00	3,850.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Purchase of Electrical and Janitorial Equipment	Various Offices	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	12/11/2018	12/14/2018	12/14/2019	1/10/2019	1/10/2019	GAA	53,500.00		53,500.00	53,491.00		53,491.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	General cleaning and repair of Various Airconditioners	General Services	Small Value Procurement	N/A	12/6/2018	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	GAA	69,280.00	69,280.00		66,530.00	66,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Oil Palm Project	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	IGP	11,793.45	11,793.45		11,793.45	11,793.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	ASSCAT Trento Campus	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	STF	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-07-550-04	Oil, Fuel and Lubricant	Rice Production	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	IGP	931.00	931.00		931.00	931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Oil, Fuel and Lubricant	BAC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	STF	3,639.98	3,639.98		3,639.98	3,639.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Oil, Fuel and Lubricant	International Seminar-Workshop	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	IATF	9,147.44	9,147.44		9,147.44	9,147.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Oil, Fuel and Lubricant	Administration	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	GAA	41,630.68	41,630.68		41,630.68	41,630.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Purchase of ID Sling	BMO	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	12/19/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	FF	76,000.00	76,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	American and Canadian Flag	Research Development and Extension Center	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	1/3/2019	1/3/2019	1/3/2019	1/4/2019	IATF	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Plaques and Tarpaulin Printing	VPAA	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	1/7/2018	1/7/2018	1/8/2018	1/8/2018	STF	5,800.00	5,800.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Tarpaulin Printing and Button Pins	Gender and Development	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2019	1/7/2019	1/7/2019	1/8/2019	1/8/2019	GAA	9,300.00	9,300.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	**36,628,030.58**
Total Contract Price of Procurement Actitvites Conducted	**32,481,346.09**
Total Savings (Total Alloted Budget - Total Contract Price)	**4,146,684.49**

ON-GOING PROCUREMENT ACTIVITIES

2-06-441-04	Procurement of Internet Subscription	ICT	Small Value Procurement	N/A	3/6/2018	N/A	N/A	N/A	N/A	N/A	5/2/2018	5/2/2018	5/14/2018	on-going (1 year subscription)		STF	502,000.00	502,000.00		501,392.00	501,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement of Brass Plate (Commemorative Marker)	Admin	Small Value Procurement	N/A	4/17/2018 4/21/2018	N/A	N/A	N/A	N/A	N/A	6/20/2018	6/26/2018	6/26/2018	on-going		GAA	189,540.00	186,540.00		189,504.00	189,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Construction of College Dormitory	Physical Plant and Development	Public Bidding	3/22/2018	3/23/2018	4/2/2018	4/12/2018	4/12/2018	4/13/2018	4/14/2018	4/30/2018	5/4/2018	5/4/2018	on-going		GAA	20,000,000.00		20,000,000.00	19,942,467.60		19,942,467.60	Auditor Cherry B. Jagonia, Engr. Rey Prochina and Engr. Alfredo V. Lobog	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	on-going	
1-01-101-01	Construction of Academic Building	Physical Plant and Development	Public Bidding	4/12/2018	4/14/2018	4/23/2018	5/7/2018	5/7/2018	5/8/2018	8/16/2018	9/17/2018	9/18/2018	9/24/2018	on-going		GAA	5,000,000.00		5,000,000.00	4,982,024.25		4,982,024.25	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	on-going	
1-01-101-01	Road Network Development	Physical Plant and Development	Public Bidding	N/A	8/1/2018	8/8/2018	8/20/2018	8/20/2018	8/20/2018	9/13/2018	9/17/2018	9/18/2018	9/24/2018	on-going		GAA	2,108,371.58		2,108,371.58	1,994,800.00		1,994,800.00	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	on-going	
1-01-101-01	Construction of Information and Communications Technology (ICT) Complex with e-Library	Physical Plant and Development	Public Bidding	1/3/2018	6/20/2018	7/27/2018	7/10/2018	7/10/2018	7/11/2018	7/13/2018	9/17/2018	9/18/2018	9/24/2018	on-going		GAA	54,000,000.00		54,000,000.00	53,580,000.00		53,580,000.00	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018	on-going	
1-01-101-01	Procurement of Various Equipment	ICT	Public Bidding	1/3/2018	7/23/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	9/17/2018	9/18/2018	9/24/2018	on-going		GAA	20,495,750.00		20,495,750.00	20,160,334.85		20,160,334.85	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/28/2018	on-going	
1-01-101-01	Procurement of Equipment	Various Offices	Public Bidding	9/10/2018	9/12/2018	9/19/2018	10/1/2018	10/1/2018	10/2/2018	11/20/2018	12/17/2018	12/20/2018	12/27/2018	on-going		GAA	1,291,600.00		1,291,600.00	1,286,220.80		1,286,220.80	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	9/19/2018	10/1/2018	10/1/2018	10/2/2018	11/20/2018	on-going	
2-06-441-04	Construction of Road Network	Physical Plant and Development	Public Bidding	9/21/2018	9/22/2018	10/1/2018	10/15/2018	10/15/2018	10/16/2018	11/14/2018	12/17/2018	12/20/2018	12/27/2018	on-going		STF	4,200,079.33		4,200,079.33	3,526,619.33		3,526,619.33	Auditor Cherry B. Jagonia, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	10/1/2018	10/15/2018	10/15/2018	10/16/2018	11/14/2018	on-going	
2-06-441-04	Procurement of Security Services (Outsourcing of Security Guards)	Security Services	Public Bidding	10/22/2018	10/29/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	on-going		STF	4,200,000.00		4,200,000.00	3,622,233.00		3,622,233.00	Auditor Cherry B. Jagonia, Hon. Rogelio M. Galendez, Mr. Ruben T. Sumile	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/26/2018	on-going	
1-01-101-01	Procurement of Various ICT Equipment	Various Offices	Public Bidding	N/A	11/20/2018	11/27/2017	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018	12/27/2018	on-going		GAA	1,012,418.46		1,012,418.46	960,504.00		960,504.00	Auditor Eda Christine T. Jamolod, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	11/27/2017	12/10/2018	12/10/2018	12/11/2018	12/14/2018	on-going	
1-01-101-01	Procurement of Various ICT Equipment	Various Offices	Public Bidding	N/A	11/20/2018	11/27/2017	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018	12/27/2018	on-going		GAA	450,000.00		450,000.00	377,777.77		377,777.77	Auditor Eda Christine T. Jamolod, Engr. Bonifacio V. Corpuz and Engr. Alfredo V. Lobog	11/27/2017	12/10/2018	12/10/2018	12/11/2018	12/14/2018	on-going	
2-07-550-04	Pharmaceutical Agar	Plant Tissue Culture Laboratory	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/18/2018	9/18/2018	on-going		RF	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Various Office and Cleaning Supplies	ASSCAT Trento Campus	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	10/1/2018	10/1/2018	on-going		STF	16,486.00	16,486.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Various Laboratory Supplies and Equipment	Various Laboratory	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	10/30/2018	11/16/2018	11/16/2018	on-going		FF	72,550.00	72,550.00		224,712.30	224,712.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Various Laboratory Supplies and Equipment	Various Laboratory	Small Value Procurement	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	10/30/2018	11/19/2018	11/19/2018	on-going		FF	75,625.00	75,625.00		29,646.00	29,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Printing of Yearbook Agos 2018		Small Value Procurement	N/A	8/31/2018	N/A	N/A	N/A	N/A	N/A	10/31/2018	11/29/2018	11/29/2018	on-going		FF	787,200.00	787,200.00		688,800.00	688,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Glass Works (Front Windshield Glass) - ASSCAT Vehicle	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2018	11/27/2018	11/27/2018	on-going		GAA	36,210.00	36,210.00		36,204.13	36,204.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Procurement of Dance Sport Costume and T-shirt Uniform	Sports and Socio Cultural Development	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	11/16/2018	12/12/2018	12/12/2018	on-going		FF	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Vehicle Spareparts	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/29/2018	11/29/2018	on-going		GAA	29,145.00	29,145.00		28,660.00	28,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Vehicle Spareparts	Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/29/2018	11/29/2018	on-going		GAA	63,635.00	63,635.00		63,560.00	63,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Vehicle Spareparts	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/29/2018	11/29/2018	on-going		GAA	23,625.00	23,625.00		23,350.00	23,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Vehicle Spareparts	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	12/6/2019	12/6/2019	on-going		GAA	6,960.00	6,960.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Bunawan, Agusan del Sur

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Qua	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)	
1-01-101-01	Vehicle Spareparts	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/29/2018	11/29/2018	on-going		GAA	16,395.00	16,395.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Procurement of Wooden Furniture and Sofa	ICT	Negotiated Procurement (Tw o Failed Biddings)	N/A	9/11/2018	N/A	N/A	N/A	N/A	N/A	11/26/2018	12/19/2018	12/19/2018	on-going		GAA	675,000.00		675,000.00	673,890.00		673,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-08-601-04	Fertigition System/Irrigation Facility	Cacao Project	Small Value Procurement	N/A	8/11/2018	N/A	N/A	N/A	N/A	N/A	12/3/2018	on-going	on-going	on-going		IATF	270,000.00	270,000.00		243,518.89	243,518.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Digital Trinocular Compound LED Microscope	Biology Laboratory	Negotiated Procurement (Tw o Failed Biddings)	N/A	10/13/2018	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/14/2018	12/14/2018	on-going		GAA	300,000.00		300,000.00	130,000.00		130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Supply and Delivery of Various Office Equipment	Various Offices	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	12/11/2018	12/14/2018	12/14/2018	on-going		GAA	548,400.00		548,400.00	547,219.00		547,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Supply, Delivery and Installation of Various Office Furnitures and Fixtures	Various Offices	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	12/11/2018	12/12/2018	12/12/2018	on-going		GAA	589,367.20		589,367.20	588,000.00		588,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Various Laboratory Equipment	Various Laboratories	Small Value Procurement	N/A	10/13/2018	N/A	N/A	N/A	N/A	N/A	12/11/2018	12/14/2018	12/14/2018	on-going		GAA	687,550.00		687,550.00	638,200.00		638,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-06-441-04	Hanging Cabinet	Biology Laboratory	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	12/18/2018	12/27/2018	12/27/2018	on-going		STF	180,500.00	180,500.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Accountable Forms	Cashier's Office	NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2018	on-going	on-going	on-going		GAA	82,800.00	82,800.00		100,000.09	100,000.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-01-101-01	Check-up and Repair of ASSCAT Vehicle (Toyota Revo)	Motorpool	Negotiation (below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	1/6/2019	1/6/2019	on-going		GAA	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	**117,990,107.57**													

Prepared by:

LEOLYN MAE P. JUSAY
Chairperson, BAC Secretariat

Recommended for Approval by:

BELEN S. DELA PEÑA, Ph.D.
BAC Chairperson

APPROVED:

JUARLITO V. GARCINES, Ph.D.
SUC President III