

**AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
DUMAYAN, AGUSAN DEL SUR**

**C.Y. 2016 ANNUAL PROCUREMENT PLAN
(SUPPLEMENTAL - 2ND Quarter to 4th Quarter)**

CODE	PROCUREMENT/PROJECT	BID USER	MODE OF PROCUREMENT		PRE-PROC CONF	ADJUST ORTH	PRE-BID CONF	SUBJECT OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCOMPLISH THROUG	SOURCE OF FUNDS	PS MODE	ESTIMATE/BUDGET/TYPE	CO	REMARKS/ACTIVITY (IF RESORT/PROJECT)	
			Procurement	Procurement																	
	Books and Other Library Materials	Library	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	June	July	July	MDS		1,000,000.00		Books for college Library	
	Office Equipment	Library	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	July	July	July	STF		1,000,000.00		Office Equipment	
	STANDARDIZED TEST	Guidance	NP-Small Value	NP-Small Value	N/A	April	N/A	April	N/A	N/A	April	May	May	May	May	STF		270,000.00		Standardized	
	Construction of Gymnasium Phase III	Physical Plant	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	June	Oct.	Oct.	STF		8,700,000.00		Construction of Gymnasium Phase III	
	Construction of Academic Building (12 rooms)	Physical Plant	Public Bidding	Public Bidding	May	May	May	June	June	June	June	June	June	Dec.	Dec.	GAA/MDS		16,316,000.00		Construction of Academic Building	
	Vehicle Van	Admin	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	June	Aug.	Aug.	ICP		564,000.00		Vehicle Van	
	Internet Subscription	ICT	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	June	July	July	FF				Internet Subscription	
	Wooden Arm-Chair (400 pcs)	VPAA	Public Bidding	Public Bidding	June	June	June	June	June	June	June	June	June	Dec.	Dec.	GAA		1,820,000.00		Wooden Arm-Chair	
	Office Equipment & Supplies	Quality Assurance Office	HP-Small Value	HP-Small Value	N/A	June	N/A	June	June	N/A	June	June	June	June	June	STF		4,300.00		91,300.00	Office Equipment
			Sub-total															838,300.00		31,027,300.00	
			GRAND TOTAL																31,865,600.00		

Prepared by: _____

Recommending Approval: _____

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