

Republic of the Philippines
 AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
 Bunawan, Agusan del Sur

PROCUREMENT MONITORING REPORT

January- June 2017

Code (PAP)	Procurement/Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Acceptance			
	Machineries and Equipment	Turtle with Engine/Kulliglig	BMO	NP-Small Value	N/A	12/29/2016 1/04/2017	N/A	N/A	1/23/17	N/A	N/A	1/23/17	N/A	1/25/17	4/21/17	4/21/17	GAA	245,000.00		245,000.00	224,500.00		224,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	
	Printing of R & D Journal 2015 (Volume 11)	R & D Journal 2015	RDE	NP-Small Value	N/A	11/24/2016 12/6/2016	N/A	N/A	1/27/17	N/A	N/A	2/1/17	N/A	2/2/17	5/30/17	5/30/17	STF	90,000.00	90,000.00		85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	
	Garments, Supplies and Materials	Uniform Polo Shirt	Sports and Socio Cultural	NP-Small Value	N/A	2/6/2017 2/13/2017	N/A	N/A	2/23/17	N/A	N/A	2/24/17	N/A	3/16/17	3/20/17	3/20/17	GAA	90,000.00	90,000.00		84,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2017	
	Procurement of Basketball Electronics Digital Scoreboard Gym Type	Basketball Electronics Digital Scoreboard	Sports and Socio Cultural	NP-Small Value	N/A	2/23/2017 3/6/2017	N/A	N/A	3/15/17	N/A	N/A	3/16/17	N/A	3/20/17	4/12/17	4/12/17	GAA	398,200.00	398,200.00		397,700.00		397,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2017		
	Procurement of Fire Extinguisher	Fire Extinguisher	General Services	NP-Small Value	N/A	2/6/2017 2/13/2017	N/A	N/A	3/6/17	N/A	N/A	3/7/17	N/A	3/9/17	4/3/17	4/3/17	STF	135,000.00	135,000.00		117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2017		
	Construction Materials for Canopy beside Engineering Building	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	5/2/17	5/2/17	GAA	153,040.05		153,040.05	89,587.40		89,587.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017		
	Construction Materials for Canopy in the New Science Building	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	5/26/17	5/26/17	GAA	219,744.23		219,744.23	148,792.05		148,792.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2017			
	Construction Materials for Canopy in the New Library Building	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	5/26/17	5/26/17	GAA	104,863.95		104,863.95	66,794.85		66,794.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2017			
	Procurement of Construction Materials for Completion of Cafeteria Extension	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	4/30/17	4/30/17	GAA	200,000.00		200,000.00	86,365.00		86,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2017			
	Procurement of Construction Materials for Fencing	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	5/2/17	5/2/17	GAA	570,227.11		570,227.11	300,006.00		300,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017			
	Construction Materials for Canopy of IE to Cafeteria	Construction Materials	Physical Plant	NP-Small Value	N/A	3/6/2017 3/10/2017	N/A	N/A	3/31/17	N/A	N/A	4/10/17	N/A	4/12/17	5/2/17	5/2/17	GAA	117,384.11		117,384.11	76,669.20		76,669.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017			
	Procurement of P.E Uniform	P.E Uniform	VPAA	NP-Small Value	N/A	2/6/2017 2/16/2017	N/A	N/A	2/23/17	N/A	N/A	2/27/17	N/A	2/27/17	6/8/17	6/8/17	STF	96,000.00	96,000.00		88,000.00		88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017			
	Construction Materials for Repair of Comfort Room for Graduate Studies	Construction Materials	Physical Plant	NP-Small Value	N/A	3/7/2017 3/13/2017	N/A	N/A	3/31/17	N/A	N/A	4/17/17	N/A	4/19/17	5/26/17	5/26/17	GAA	127,729.83		127,729.83	68,880.50		68,880.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2017			
	Construction Materials for Classroom Repair	Construction Materials	Physical Plant	NP-Small Value	N/A	3/7/2017 3/13/2017	N/A	N/A	3/31/17	N/A	N/A	4/17/17	N/A	4/19/17	5/26/17	5/26/17	GAA	370,619.97		370,619.97	232,204.00		232,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2017			
	Procurement of Office Tables, Monoblock Chair and Accessories	Office Tables and Monoblock Chair	Supply Office	NP-Small Value	N/A	3/7/2017 3/16/2017	N/A	N/A	3/15/17	N/A	N/A	3/16/17	N/A	3/17/17	5/25/17	5/25/17	FF	670,600.00	670,600.00		636,390.00		636,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017			
	Procurement of Office Equipment	Laptop, LCD Monitor	Supply Office	NP-Small Value	N/A	3/7/2017 3/16/2017	N/A	N/A	3/31/17	N/A	N/A	4/17/17	N/A	4/19/17	7/11/17	7/11/17	GAA	435,282.00	435,282.00		329,100.00		329,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2017				
	Procurement of LED TV 55"	LED TV 55"	Admin	NP-Small Value	N/A	4/13/2017	N/A	N/A	4/28/17	N/A	N/A	5/4/17	N/A	5/6/17	5/24/17	5/24/17	GAA	1,000,000.00		1,000,000.00	994,500.00		994,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2017				
	Procurement of Sofa	Sofa	Admin	NP-Small Value	N/A	5/4/2017 5/11/2017	N/A	N/A	6/13/17	N/A	N/A	6/13/17	N/A	6/14/17	6/30/17	6/30/17	FF	76,000.00	76,000.00		75,500.00		75,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017				
	Procurement of Construction Materials for the Construction of Concrete Stair	Construction Materials	Admin	NP-Small Value	N/A	5/9/2017 5/17/2017	N/A	N/A	6/13/17	N/A	N/A	6/13/17	N/A	6/14/17	7/13/17	7/13/17	FF	101,975.00	101,975.00		64,624.50		64,624.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2017				
	Construction of Research and Extension Center	Construction Project	Admin	Public Bidding	12/1/2016	12/6/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going	On-going	GAA	35,000,000.00	35,000,000.00		29,800,000.00		29,800,000.00	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	12/1/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going				
	Construction of Water System Development	Construction Project	Admin	Public Bidding	12/1/2016	12/6/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going	On-going	GAA	6,000,000.00	6,000,000.00		5,378,497.31		5,378,497.31	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	12/1/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going				
	Construction of Road Network Development	Construction Project	Admin	Public Bidding	12/1/2016	12/6/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/27/2016	2/23/2017	2/23/2017	2/27/2017	On-going	On-going	GAA	3,000,000.00	3,000,000.00		2,480,437.19		2,480,437.19	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	12/1/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/27/2016	2/23/2017	2/23/2017	2/27/2017	On-going				
	Construction of DRRM and Community Social Services	Construction Project	Admin	Public Bidding	12/1/2016	12/6/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/27/2016	2/23/2017	2/23/2017	2/27/2017	On-going	On-going	GAA	2,000,000.00	2,000,000.00		1,720,871.55		1,720,871.55	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	12/1/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/27/2016	2/23/2017	2/23/2017	2/27/2017	On-going				
	Construction of Academic Building	Construction Project	Admin	Public Bidding	12/1/2016	12/6/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going	On-going	GAA	949,000.00	949,000.00		892,000.00		892,000.00	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	12/1/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/28/2016	2/23/2017	2/23/2017	2/27/2017	On-going				
	Outsourcing of Security Guards	Outsourcing of Security Guards	Admin	Public Bidding	3/6/2017	2/28/2017	3/8/2017	3/15/2017	3/15/2017	3/15/2017	3/22/2017	3/23/2017	4/7/2017	3/27/2017	On-going	On-going	STF	2,520,000.00	2,520,000.00		2,504,790.00		2,504,790.00	Auditor Cherry B. Jagonia, Hon. Rogelio M. Galendez, Mr. Ruben T. Sumalde	3/6/2017	3/8/2017	3/15/2017	3/15/2017	3/15/2017	3/22/2017	3/23/2017	4/7/2017	3/27/2017	On-going				
	Construction of Multi-Purpose Building	Construction Project	Admin	Public Bidding	N/A	3/16/2017	3/22/2017	4/3/2017	4/3/2017	4/3/2017	4/27/2017	4/27/2017	4/28/2017	5/2/2017	On-going	On-going	GAA	1,000,000.00	1,000,000.00		994,460.45		994,460.45	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	N/A	3/22/2017	4/3/2017	4/3/2017	4/3/2017	4/27/2017	4/27/2017	4/28/2017	5/2/2017	On-going				
	Rehabilitation of Storage Room Building	Construction Project	Admin	Public Bidding	N/A	3/16/2017	3/22/2017	4/3/2017	4/3/2017	4/3/2017	4/27/2017	4/27/2017	4/28/2017	5/2/2017	On-going	On-going	GAA	1,000,000.00	1,000,000.00		994,336.08		994,336.08	Auditor Cherry B. Jagonia, Engr. Rey Prochiasa, Engr. Alfredo V. Lobog	N/A	3/22/2017	4/3/2017	4/3/2017	4/3/2017	4/27/2017	4/27/2017	4/28/2017	5/2/2017	On-going				

Prepared by:

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