Republic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

San Ildefonso, Bulacan

PROCUREMENT MONITORING REPORT

January – June 2021

First Semester

BULACAN AGRICULTURAL STATE COLLEGE
PROCUREMENT MONITORING REPORT
January - June 2021
First Semester

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
0N-GOING PROCUREMENT ACTIVITIES (PUBLIC BIDDING)																														
10604020	Completion / Construction of 3-Storey Education Building (Phase 2)	IEAT	Public Bidding	10/7/2020	01/21/20	2/5/2020 9:00AM	2/19/20 10:00 AM	2/19/20 10:00 AM	2/20/2020	3/11/2020	6/15/2020	6/19/2020	6/22/2020			GAA (2020)	35,000,000.00			34,536,690.00			COA AKBASCINC BASCFEA SSC							On-going
10604010	Rehabilitation of Registrar's Office and Office of the Student Affairs Services	Registrar OSAS	Public Bidding	N/A		10/29/2020 8:00 AM	11/16/2020 9:00 AM	11/16/2020 9:00 AM	11/17/2020	11/23/2020	1/13/2021	1/21/2021	1/28/2021			GAA	35,000,000.00			26,491,487.27			COA AKBASCINC BASCFEA SSC							On-going
			Variation Order													GAA				2,306,137.84				Variation Order requested dated March 15, 2021 and approved by the HoPE dated April 13, 2021.						
10604010	Rehabilitation of Technology Commercialization Center	Admin	Public Bidding	N/A		10/29/2020 10:00 AM	11/16/2020 2:00 PM	11/16/2020 2:00 PM	11/17/2020	11/23/2020	1/13/2021	1/21/2021	1/28/2021			GAA	16,000,000.00			11,913,000.00			COA AKBASCINC BASCFEA SSC							On-going
20201050	Construction of Feed Mill Plant	CA	Public Bidding	N/A		1/27/2021 9:00 AM	2/8/2021 9:00 AM	2/8/2021 9:00 AM	2/8/2021	2/16/2021	4/5/2021	4/15/2021	4/21/2021			GAA	1,500,000.00			1,480,000.00			COA AKBASCINC BASCFEA SSC							On-going
	Acquisition of Photogrammetry, Remote Sensing, and GIS Equipment for the Provision of Higher Education	IEAT	Public Bidding	N/A		1/28/2021 9:00 AM	2/9/2021 9:00 AM	2/9/2021 9:00 AM	2/9/2021	2/17/2021	4/5/2021	4/15/2021	4/21/2021			GAA	1,300,000.00			915,143.00			COA AKBASCINC BASCFEA SSC							On-going
	Acquisition of General Surveying Equipment for the Provision of Higher Education Services	IEAT	Public Bidding	N/A		1/28/2021 9:00 AM	2/9/2021 2:00 PM	2/9/2021 2:00 PM	2/9/2021	2/17/2021	4/5/2021	4/15/2021	4/21/2021			GAA	1,050,000.00			813,000.00			COA AKBASCINC BASCFEA SSC							On-going
	Acquisition of Campus Management System	Admin	Public Bidding	N/A		2/8/2021 2:00 PM	2/22/2021 9:00 AM	2/22/2021 9:00 AM	2/22/2021	3/1/2021	4/5/2021	4/15/2021	4/21/2021			GAA	8,000,000.00			7,836,800.00			COA AKBASCINC BASCFEA SSC							On-going
	Supply, Delivery, Assembly ad Installation of Technology Commercialization Laboratory Equipment for the Provision of Higher Education Services: (Lot 2) P 3,760,000.00	IEAT	Public Bidding	4/28/2021 9:00 AM via Zoom		5/26/2021 9:00 AM	5/26/2021 9:00 AM	5/26/2021 9:00 AM	5/26/2021	06/10/2021	6/29/2021	7/5/2021	7/9/2021			GAA	3,760,000.00			3,177,000.00			COA AKBASCINC BASCFEA SSC							On-going
																	101,610,000.00			89,469,258.11										
Total Alloted Budget of Procurement Activities															Php	101,610,000.00														
Total Contract Price of Procurement Activities Conducted															Php	89,469,258.11														
Total Savings (Total Alloted Budget - Total Contract Price)															Php	12,140,741.89														

Prepared by:

MARILYN P. ALVAREZ
BAC Secretariat, PMR

Recommended for Approval by:

RONALD REAGAN T. ALONZO, Ph.D.
BAC Chairperson

APPROVED:

JAMESON H. TAN, Ed.D.
Head of the Procuring Entity

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT
January to June 2021
First Semester

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 Qual	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	
ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)																														
20201050	Payment of hiring of van at PHILRICE, Nueva Ecija on December 11, 2020	REPD	Shopping								12/9/2020			12/11/2020	12/18/2020	Fund 164	7,000.00			6,500.00										
20201050	Payment of hiring of van at DRT and Biak na Bato on December 2, 2020 (Organic Commodities)	REPD	Shopping								11/26/2020			12/2/2020	12/18/2020	Fund 164	3,000.00			3,000.00										
20201050	Token for Mango Growers Meeting	REPD	Shopping											12/16/2020 12/21/2020	12/16/2020 12/21/2020	Fund 164	8,000.00			7,820.00										
20201050	Materials and supplies (Mango Productin)	REPD	Shopping											12/14/2020 12/15/2020	12/14/2020 12/15/2020	Fund 164	3,000.00			2,848.25										
20201050	Token for Mango Training	REPD	Shopping											12/16/2020	12/16/2020	Fund 164	1,030.00			1,030.00										
20201050	Materials for Mango Training	REPD	Shopping											12/1/2020 12/1/2020	12/1/2020 12/1/2021	Fund 164	4,000.00			3,795.00										
20201050	Supplies/Materials for Mango Producation	REPD	Shopping											12/21/2020 12/21/2020	12/21/2020 12/21/2021	Fund 164	2,000.00			1,370.00										
20201050	Supplies/Materials for Mango Producation	REPD	Shopping											11/25/2020 12/1/2020	11/25/2020 12/1/2020	Fund 164	11,000.00			10,394.25										

29999990	External Hard Drive for BAC use	BAC	Shopping								12/22/2020			1/21/2020	1/21/2020	Fund 164	5,000.00			2,990.00										
20201050	Stick Blender for Mango Production	REPD	Shopping											8/27/2020 11/19/2020	8/27/2020 11/19/2020	Fund 164	3,000.00			2,955.00										
20201050	Printer Ink (NIA Region III Project)	REPD	Shopping											1/8/2021 1/9/2021	1/8/2021 1/9/2021	Fund 164	4,000.00			3,846.00										
20201050	Payment for hiring of van at Pampanga on January 12,13. 14, 2021 (Organic Commodities)	REPD	Shopping								1/8/2021			1/12/2021 1/13/2021 1/14/2021	1/25/2021	Fund 164	13,500.00			11,500.00										
20201050	Payment for van rental to Sta. Maria, Bulacan at January 20, 2021 (Organic Commodities)	REPD	Shopping								1/19/2021			1/20/2021	1/25/2021	Fund 164	6,000.00			3,500.00										
20201050	Payment of hiring of van at Calumpang Mabalacat, Pampanga on January 19, 2021)	REPD	Shopping								1/8/2021			1/19/2021	1/25/2021	Fund 164	4,500.00			4,500.00										
50213060	Purchase of materials for the replacement of timing belt (College Vehicle SAA-2500)	GSSTU	Shopping								12/16/2020			1/16/2021	1/16/2021	Fund 164	10,000.00			9,800.00										
50213060	Purchae of materials fo the replacement of Front and Rear suspension (College vehicle SFJ 648)	GSSTU	Shopping								12/16/2020			1/6/2021	1/6/2021	Fund 164	19,000.00			18,100.00										
50213060	Purchase of materials for the replacement of timing belt (PMS) (College vehicle NK 2620)	GSSTU	Shopping								12/16/2020			1/6/2021	1/6/2021	Fund 164	19,700.00			16,500.00										
50203990	Purchase of Hard drive for ISO	QA	Shopping								12/28/2020			1/21/2021	1/21/2021	Fund 164	2,500.00			2,380.00										
50203110	Purchase of Journal Subcriptions for DRT Library	DRT Campus	Shopping								12/21/2020			1/12/2021	1/12/2021	Fund 164	43,000.00			42,885.04										
50203990 50203010 50205010	Purchae of external hard drive for Internally Research Project	REPD	Shopping											12/12/2020 12/15/2020 12/17/2020	12/12/2020 12/15/2020 12/17/2020	Fund 164	5,000.00			4,649.63										
50203990	Purchase of Pressure Tank	IM	Shopping								12/23/2020			1/5/2021	1/5/2021	Fund 164	15,000.00			8,500.00										
50203990 50202010	Purchase of materials (Irrigation Using Internet of Thing Project)	REPD	Shopping								12/22/2020			1/21/2021	1/21/2021	Fund 164	5,000.00			4,218.00										

50213050	Purchase of supplies and materials for the installation of new Jetmatic water pump	IM	Shopping								11/20/2020			12/22/2020	12/22/2020	Fund 164	13,370.00			11,300.00										
10604990	Supply and Delivery of Construction Materials and labor for the construction of Goat House 2	Admin	SVP							10/7/2020	10/9/2020	12/10/20	10/14/2020	1/15/2021	1/15/2021	Fund 164	785,000.00			737,995.00										
50213040	Purchase of Aluminum Fram and door for band room (CR)	Sports and Cultural Office	Shopping								12/22/2020			1/6/2020	1/6/2020	Fund 164	5,000.00			4,500.00										
50203990	Purchase of External Hard Drive	TST	Shopping								1/11/2021			1/26/2020	1/26/2020	Fund 164	6,000.00			5,980.00										
10605030	Purchase of Desktop computer for Intellectual Property Office use	REPD	Procurement Service								1/14/2021			1/14/2020	1/14/2020	Fund 164	60,000.00			49,587.20										
50299030	Snacks for Extension Seminar	REPD	Shopping											1/11/2021	1/11/2021	Fund 164	1,500.00			904.00										
50299070	Magazine and Newspaper (January 2-10, 2021)	Library	Shopping											1/8/2021	1/8/2021	Fund 164	1,094.00			740.00										
50299030	Meals and Snacks for Extension Project (January 19, 2021)	REPD	Shopping								1/15/2021			1/19/2021	1/25/2021	Fund 164	8,000.00			7,200.00										
50203010	Supply and Delivery of Office Supplies for 3rd Quarter (Ink and Flash Drive)	Admin	SVP							10/16/2020	10/19/2020			1/4/2021	1/4/2021	GAA	86,000.00			82,230.60										
50203010	Purchase of Ribbon Cartridge	Accounting	Shopping								12/28/2020			1/26/2021	1/26/2021	GAA	10,000.00			8,300.00										
50203990	Purchase of External Hard Dive and Power Bank for Education Component of the Dumagat Project	REPD	Shopping								12/22/2020			1/26/2021	1/26/2021	GAA	6,000.00			5,790.00										
50203990	Purchase of Printer and external drive	IEAS IM	Shopping								12/1/2020			1/26/2021	1/26/2021	GAA	47,500.00			38,970.00										
50203990	Purchase of Printer	Accounting	Shopping								12/16/2020			1/26/2021	1/26/2021	GAA	8,000.00			7,500.00										
50213060	Purchase of tire (replacement) vehicle SKP 748	GSSTU	Shopping								12/17/2020			12/7/2020	12/7/2020	GAA	22,000.00			22,000.00										
50213060	Purchase of change oil and replacement of battery and wifer of college vehicle IOE 340	GSSTU	Shopping								12/17/2020			12/1/2020	12/1/2020	GAA	18,000.00			17,600.00										

50213060	Purchase of tire (replacement) vehicle SFJ 678	GSSTU	Shopping								12/17/2020			12/7/2020	12/7/2020	GAA	22,000.00			22,000.00										
50213060	Purchase of materials for change oil of college vehicle SJF 648	GSSTU	Shopping								12/17/2020			12/1/2020	12/1/2020	GAA	4,000.00			4,000.00										
50213060	Purchase of change oil and replacement of horn of college vehicle F2U 959	GSSTU	Shopping								12/17/2020			12/1/2020	12/1/2020	GAA	9,050.00			9,050.00										
50213060	Purchase of battery replacement of College vehicle SKP 748	GSSTU	Shopping								12/17/2020			12/1/2020	12/1/2020	GAA	8,500.00			8,500.00										
50213060	Purchae of materials for change oil of college vehicle NK 2620	GSSTU	Shopping								12/17/2020			12/1/2020	12/1/2020	GAA	17,100.00			17,100.00										
50213040	Supply and Delivery of Construction Materials and Labor for the improvement of foodcourt	Admin	SVP							12/22/2020	12/22/2020	12/26/2020	12/28/2020	1/18/2021	1/18/2021	GAA	460,000.00			441,600.00										
50299010	Tarpaulin (Admission and Enrolment use)	SPSU	Shopping											1/14/2021	1/14/2021	GAA	3,480.00			3,480.00										
10605030	Supply and Deliver of Document Scanner for different offices	Admin	SVP							12/23/2020	12/23/2020			1/14/2021	1/14/2021	GAA	99,000.00			74,850.00										
50299030	Snacks for IPCR/DPCR/OPCR Target Setting Meeting	Admin	Shopping											1/18/2021	1/18/2021	GAA	4,961.00			4,961.00										
50299030	Meals for IPCR/DPCR/OPCR target setting meeting on January 18, 2021	Admin	Shopping								1/16/2021			1/18/2021	1/22/2021	GAA	9,000.00			8,400.00										
50203990	Purchase of presure tank for the replacement of defective water tank	LHS	Shopping								1/11/2021			1/19/2021	1/19/2021	GAA	12,500.00			8,600.00										
50299030	Meas for special meeting with the new auditor on January 6, 2021	Admin	Shopping								1/5/2021			1/6/2021	1/20/2021	GAA	3,500.00			3,300.00										
50213050	Purchase of materials for Tractor for Carabao Upgrading Project	CA	Shopping								12/28/2020			2/1/2021	2/1/2021	GAA	14,500.00			14,500.00										
50213040	Supply and Delivery of materials and labor for the Repair of Tennis Court	Admin	SVP							10/7/2020	10/9/2020	10/12/2020	10/14/2020	1/11/2021	1/11/2021	GAA	856,000.00			794,210.00										

50299030	Snacks for GST Training Workshop on December 10-11, 2020	GAD	Shopping								12/10/2020			12/10/2020 12/11/2020	1/20/2021	GAA	9,000.00			7,500.00										
50213060	Payment for repair of college vehicle SFJ 648 (Revo)	GSSTU	Shopping											1/21/2021	1/21/2021	GAA	1,200.00			1,200.00										
29999990	Snacks for Pre-Bid Conference (Acquisition of Photogrammetry, remote sensing and GSIS equipment)	Admin	Shopping								1/25/2021			1/27/2021 1/28/2021	1/27/2021	Fund 164	5,000.00			4,125.00										
2201050	Purchase of photocopying toner (mango Project)	REPD	Shopping								12/15/2020			1/29/2021	1/29/2021	GAA	6,000.00			5,425.00										
20201050	Prepaid Cell Cards (DA-BAR)	REPD	Shopping											1/25/2021	1/25/2021	GAA	1,200.00			1,200.00										
20201050	Meals for PMT Meeting (Mango Production)	REPD	Shopping											1/29/2021	1/29/2021	Fund 164	1,296.00			1,296.00										
20201050	Van Rental for floating of survey instruments (Organic Commodities)	REPD	Shopping								1/25/2021			1/26/2021 1/24/2021	2/1/2021	Fund 164	15,000.00			13,500.00										
29999990	Snacks for Pre-Bid Conference (Acquisition of Hauler Pick-up Truck)	Admin	Shopping								1/29/2021			2/2/2021	2/5/2021	Fund 164	5,000.00			4,750.00										
29999990	Snacks for Pre-Bid Conference and Opening of Bids (February 8-9, 2021)	Admin	Shopping								2/4/2021			2/8/2021 2/9/2021	2/17/2021	Fund 164	12,000.00			9,750.00										
50213040	Purchase of repair of a broken door glass	GSSTU QA	Shopping								12/22/2020			1/4/2021	1/4/2021	GAA	4,000.00			3,700.00										
50213040	Circuit Breaker and Electrical Tape (big)	OSAS	Shopping											1/29/2021	1/29/2021	GAA	1,200.00			590.00										
50203010	Office Supplies	OSAS	Shopping								1/14/2021			1/31/2021	1/31/2021	GAA	13,800.00			11,342.00										
50213040	Repair for the Electrical Damages due to Typhoon Ulysses	PDO	Shopping								1/25/2021			2/1/2021	2/1/2021	GAA	49,000.00			48,000.00										

50203990	Office Supplies	Budget Office	Shopping											2/3/2021	2/3/2021	GAA	1,811.75			1,811.75										
50213050	Materials for the repair of Jetmatic	Laboratory High School	Shopping											1/27/2021	1/27/2021	GAA	7,000.00			6,465.00										
50299070	Newspaper and Magazines (January 11-17, 2021)	Library	Shopping											1/15/2021	1/15/2021	Fund 164	917.00			740.00										
50213050	Purchase of PVC Pipe for Jetmatic water pump	Institute of Managemen t	Shopping								12/21/2020			1/28/2021	1/28/2021	Fund 164	6,000.00			2,271.43										
10605020	Supply, Delivery and Installation of split type Aircon	PDO MIS Office	SVP							12/15/2020	12/16/2020			1/23/2021	1/23/2021	Fund 164	150,000.00			114,260.00										
50203010	Office Supplies (Work-life Program)	REPD	Shopping								1/11/2021			1/21/2021	1/21/2021	Fund 164	3,570.00			2,803.64										
50203010	Office Supplies (Rabbit Production)	REPD	Shopping								1/11/2021			1/21/2021	1/21/2021	Fund 164	2,160.00			1,664.77										
10605020	Supply and Delivery of Office Equipment (Photocopier)	Registrar	SVP							1/21/2021	1/22/2021			2/4/2021	2/4/2021	Fund 164	60,000.00			52,000.00										
50203990	Purchase of Printer 2 in 1 for office use	IAS	Shopping								12/22/2021			3/5/2021	3/5/2021	GAA	25,000.00			24,000.00										
10605070	Supply and Delivery Acquisition of IT and Office Equipment for the 3 Storey Education Building Phase 2 (Audio Equipment)	SVP	SVP							12/21/2020	12/22/2020			1/12/2021	1/21/2021	GAA	147,000.00			146,000.00										
50203990	Purchase of External Hard Drive and Printer	Registrar Supply Office	Shopping								2/8/2021			3/5/2021	3/5/2021	GAA	17,500.00			13,480.00										
50299010	Tarpaulin (4x8) Project Turn Over	REPD	Shopping											2/5/2021	2/5/2021	GAA	384.00			180.00										
50299030	Snacks for HRMPSB Demo Interview	HRMO	Shopping											1/19/2021	1/19/202	GAA	1,961.25			1,961.25										
50299030	Snacks for HRMPSB Demo Interview Evalution of Applicants	HRMO	Shopping											1/25/2021	1/25/2021	GAA	1,787.50			1,787.50										
50299030	Meals and Snacks for Turn-over Ceremony of Extension Project (Women Empowerment)	REPD	Shopping								2/1/2021			2/3/2021	2/15/2021	GAA	6,384.00			5,100.00										

50299030	Meals and Snacks for AC Meeting	Admin	Shopping								1/29/2021			2/4/2021	2/5/2021	GAA	10,500.00			10,500.00										
50203010	Puchase of toners	DRT Campus CA IEAT	Direct Contracting								12/10/2020			2/2/2021	2/2/2021	GAA	175,000.00			174,284.80										
50203990	Purchase of Electric Grinder	GSSTU	Shopping								2/1/2021			2/8/2021	2/8/2021	GAA	3,000.00			2,950.00										
50213020	Purchase of materials for fence of CA Extension lot	CA	Shopping								1/26/2021			2/1/2021	2/1/2021	GAA	9,080.00			8,670.00										
50203990	Purchase of supplies and materials for research entitled "Bringhe the De Bulak"	REPD	Shopping								2/10/2021			2/22/2021	2/22/2021	Fund 164	10,580.00			9,449.00										
10605030	Supply and Delivery of Laptop for Board Secretary Office	Admin	SVP							2/2/2021	2/2/2021			2/22/2021	2/22/2021	Fund 164	70,000.00			58,552.00										
50213050	Pumpbelt B-86	CA	Shopping											1/13/2021	1/13/2021	Fund 164	740.00			740.00										
29999990	Supplies for Seminars	TST	Shopping											2/11/2021 2/12/2021 2/19/2021	2/11/2021 2/12/2021 2/19/2021	Fund 164	6,882.70			6,882.70										
50203090	Tanse	REPD	Shopping											2/9/2021	2/9/2021	Fund 164	600.00			600.00										
50203990	Plaque of Recognition (Charter Day)	Admin	Shopping											2/19/2021	2/19/2021	Fund 164	3,000.00			3,000.00										
20201050	Feeds Layer (Free-Range Chicken)	REPD	Shopping								2/3/2021			2/19/2021	2/19/2021	Fund 164	32,400.00			30,664.28										
20201050	Rabbit Feeds	REPD	Shopping											1/4/2021 2/4/2021	1/4/2021 2/4/2021	Fund 164	1,438.00			1,438.00										
20201050	Meals for Training/Seminar	REPD	Shopping											2/8/2021 2/11/2021 2/12/2021	2/8/2021 2/11/2021 2/12/2021	Fund 164	7,000.00			6,650.00										
50203020	MDS Checks	Cashier	Shopping											2/23/2021	2/23/2021	GAA	1,600.00			1,600.00										
50299030	Snacks for Consultation Meeting (BASC Mini Feed Mill Project)	CA	Shopping								2/17/2021			2/19/2021	3/1/2021	GAA	1,800.00			1,800.00										

10605020	Supply, Deliveery of Aircon Units for Intellectual Property Office (IPO)	IPO	SVP		1/19/2021						2/2/2021	2/9/2021		3/5/2021	3/5/2021	Fund 164	90,000.00			78,883.00										
50203010	Puchase of Printer ink (Research use)	REPD	Shopping											1/12/20212	12/1/21	Fund 164	1,100.00			1,070.00										
50203990	Purchase of Lapan for Bringhe De Bulak	REPD	Shopping								3/17/2021			3/19/2021	3/19/2021	Fund 164	12,960.00			12,672.00										
50203010	Purchase of Form 137 customized envelope	LHS	Shopping								3/5/2021			3/10/2021	3/10/2021	Fund 164	7,800.00			7,740.00										
29999990	Supply, Delivery and Printing of TST Publication for the month of August to October, 2020	TST	SVP							1/21/2021	1/22/2021	1/27/2021		3/22/2021	3/22/2021	Fund 164	105,000.00			97,800.00										
50203100	Rabbit Pellets	CA	Shopping											3/15/2021	3/15/2021	Fund 164	6,090.00			6,090.00										
10605030	Supply and Delivery of Laptop Computer for Auditor's Office	Admin	SVP							03/09/2021	3/10/2021	3/18/2021		3/23/2021	3/23/2021	Fund 164	70,000.00			69,990.00										
50203990	Purchase of LED Bulb	Library	Shopping											2/19/2021	2/19/2021	Fund 164	1,200.00			1,180.00										
50203090 50299030	Snacks (Project-Bitter Gourd)	REPD	Shopping											3/3/2021	3/3/2021	Fund 164	4,053.25			4,053.25										
50203990	Wireless Microphone Headset	QA	Shopping											2/23/2021	2/23/2021	Fund 164	1,599.00			1,599.00										
20201050	Purchase of Feeds Layer fr the Free Range Chicken for the month of November 2020	REPD	Shopping								2/17/2021			2/18/2021	2/18/2021	GAA	17,000.00			16,200.00										
20201050	Supplies for Free-Range Chicken for Additional inputs	REPD	Shopping											2/16/2021	2/16/2021	GAA	12,475.00			9,008.24										
50299030	Meals for Inception Meeting (DOST Breeder Rabbit Project)	REPD	Shopping											2/11/2021	2/11/2021	GAA	4,600.00			4,160.00										
50299030	Snacks (HRMPSB Interview of Applicants)	HRMO	Shopping											2/10/2021 2/11/2021	2/10/2021 2/11/2021	GAA	3,300.00			3,080.00										
10605990	Supply and Delivery of Laboratory Equipment for DRT Campus Laboratory	DRT Campus	SVP							11/24/2021	12/01/2021	12/9/2021		2/5/2021	2/5/2021	GAA	235,000.00			235,000.00										

50299030	Meals and Snacks for in service responsible parenting webinar	REPD	Shopping								2/17/2021			2/18/2021	3/1/2021	GAA	3,400.00			3,380.00										
20201050	Purchase of Supplies to be used for printing of IEC materials (Mango Production)	REPD	Shopping								2/2/2021			2/22/2021	2/22/2021	Fund 164	5,000.00			3,276.70										
20201050	Hiring of Van (BASC-DA-BAR Project on Region III) Dingalan, Aurora on February11, 2021	REPD	Shopping								2/9/2021			2/11/2021	2/22/2021	Fund 164	10,000.00			7,300.00										
20201050	Hring of Van (OA Practitioner Project) at Tarlac City on Febuary 24, 2021	REPD	Shopping								2/17/2021			2/24/2021	3/3/2021	Fund 164	6,500.00			4,500.00										
20201050	Hiring of Van (OA Practitioners) at Tarlac City on February 17, 2021	REPD	Shopping								2/15/2021			2/17/2021	3/3/2021	Fund 164	7,600.00			4,500.00										
20201050	Supply and Delivery of materials for Net House	REPD	SVP							2/5/2021	2/8/2021	2/17/2021		3/10/2021	3/10/2021	Fund 164	427,000.00			416,325.00										
20201050	Hiring of Van (OA Farmer-Respondents of BASC-DA-BAR Project on Region III) at Cabanatua, Nueva Ecija on March 3 and 8, 2021)	REPD	Shopping								3/1/2021			3/3/2021 3/8/2021	3/3/2021 3/8/2021	Fund 164	11,000.00			10,000.00										
29999990	Snacks (Opening and Pre-Bid) on February 15, 2021	Admin	Shopping											2/15/2021	2/15/2021	Fund 164	6,000.00			4,625.00										
20201050	Seeds (Additional farm inputs to be distributed to farmer-recipients)	REPD	Shopping											2/17/2021	2/17/2021	Fund 164	10,300.00			10,300.00										
20201050	Knapsack Sprayer	REPD	Shopping											2/17/2021	3/17/2021	Fund 164	3,800.00			3,800.00										
20201050	Hring of Van (OA Practitioner Project) at Tarlac City on Febuary 16, 19,22, 2021 (Organic Commodities)	REPD	Shopping											2/16/2021 2/19/2021 2/22/2021	3/3/2021	Fund 164	20,600.00			12,600.00										
29999990	Snacks for Pre-Bid and Opening of Bids on February 22, 2021	Admin	Shopping								2/18/2021			2/22/2021	3/10/2021	Fund 164	3,000.00			3,000.00										
20201050	Purchase of seeds (additional farm inputs)	REPD	Shopping											2/19/2021	2/19/2021	Fund 164	3,250.00			3,250.00										

20201050	Hiring of Van (Gathering of cost and analysis data) DA-RFO3 in San Fernanrdo, Pampanga on February 18, 2021.	REPD	Shopping											2/18/2021	2/18/2021	Fund 164	5,000.00			5,000.00										
20201050	Meals and Snacks for series of training among farmers on March 4, 5 and 12, 2021 (Palayamanan Sustainability)	REPD	Shopping								3/2/2021			3/2/2021	3/17/2021	Fund 164	18,750.00			18,750.00										
29999990	Snacks for the Opening of Bids (Acquisition of Hauler Vehicles for Feed Mill Plant) on March 24,2021)	Admin	Shopping								3/22/2021			3/22/2021	3/25/2021	Fund 164	5,000.00			5,000.00										
50203010	Supply and Delivery of Office Supplies for diffeerent offices (1st Semester, 2021)	Admin	SVP							01/21/2021	01/22/2021	1/27/2021		2/22/2021	2/22/2021	GAA	108,000.00			91,653.59										
50203990	Purchae of Uniterruptible Power Supple for GSSTU Office use	GSSTU	Shopping								2/19/2021			3/16/2021	3/16/2021	GAA	4,000.00			3,000.00										
50299010	Tarpaulin (4x6)	DRT Campus	Shopping											2/18/2021	2/18/2021	GAA	4,320.00			2,880.00										
50203990	Purchase of LED Light 15W	Procurement Office	Shopping								2/17/2021			2/24/2021	2/24/2021	GAA	8,000.00			5,520.00										
50299030	Meals and snacks (In-service training - IGP on February 18, 2021)	REPD	Shopping								2/17/2021			2/18/2021	3/3/2021	GAA	6,000.00			5,200.00										
50299030	Snacks (Project Launching and MOA Signing on Vegetables Growers MPCI)	REPD	Shopping											2/23/2021	2/23/2021	GAA	3,000.00			2,900.00										
50299030	Snacks (Orientatio of newly hired Faculty on February 22, 2021)	HRMO	Shopping								2/18/2021			2/18/2021	2/18/2021	GAA	3,520.00			3,520.00										
50213040	Supply and Delivery of Construction materials and Labor for the Repair of Covered Walk Repost	Admin	SVP		1/14/2021					1/22/2021	1/22/2021	1/25/2021	1/28/2021	3/12/2021	3/12/2021	GAA	528,000.00			501,145.00										
50213040	Supply and Delivery of Construction Materials and Labor for the Repair of Carabao House Repost	Admin	SVP		1/14/2021					1/22/2022	1/22/2021	1/25/2022	1/28/2022	3/12/2021	3/12/2021	GAA	778,000.00			752,350.00										
10605030	Supply and Delivery Acquisition of IT and Office Equipment for the 3 Storey Education Building Phase 2 (IT Equipment)	Institute of Education	SVP								12/22/2020	12/28/2020		2/22/2021	3/11/2021	GAA	818,000.00			810,566.00										

50203990	Various materials for office use	PDO	Shopping											3/9/2021	3/9/2021	GAA	1,100.00			1,100.00										
50299070	Newspaper and Magazines (March 1-5, 2021)	Library	Shopping											3/22/2021	3/22/2021	GAA	740.00			740.00										
50299030	Meals (Pre-Baord Committee Meeting on March 8, 2021)	Admin	Shopping								3/5/2021			3/8/2021	3/17/2021	GAA	3,000.00			2,250.00										
50213040	Supply and Delivery of Construction Materials and Labor for the Improvement of Conference Room	Admin	SVP							2/17/2021	2/24/2021	3/1/2021		3/29/2021	3/29/2021	GAA	311,000.00			292,340.00										
50299030	Meals and Snacks for Council Meeting (Approval of Research and Extension Proposal on March 3, 2021)	REPD	Shopping								3/1/2021	3/2/2021		3/3/2021	3/10/2021	GAA	6,380.00			6,200.00										
50203990	Purchase of Facemask for BASC Employees	Admin	Shopping								3/3/2021			3/15/2021	3/15/2021	GAA	38,350.00			28,910.00										
20203010	Supply and Delivery of Additional Materials for Net House	REPD	SVP		1/27/2021					2/10/2021	2/11/2021	3/1/2021		3/9/2021	3/9/2021	Fund 164	90,000.00			81,960.00										
20201050	Hiring of Van (Floating Survey Instruments in MAO Rizal, MAO Pantabanga, Nueva Ecija on March 15-19, 2021)	REPD	Shopping								3/8/2021	03/12/2021		3/15-16/2021	3/17/2021	Fund 164	12,000.00			7,500.00										
20201050	Hiring of Van (Floating Survey Instruments in MAO Talavera, MAO Munoz City, Nueva Ecija on March 12, 2021)	REPD	Shopping								3/8/2021	03/11/2021		3/12/2021	3/17/2021	Fund 164	3,500.00			3,000.00										
20201050	Hiring of Van (Floating Survey Instruments in MAO Gapan City and Cabiao and MAO Gabaldon, Nueva Ecija on March 4-5, 2021)	REPD	Shopping								3/1/2021	3/2/2021		3/5/2021	3/17/2021	Fund 164	11,000.00			10,300.00										
20201050	Hiring of Van (Floating Survey Instruments in MAO Carrangalan, MAO General Tinio and and MAO Sta. Rosa, Nueva Ecija on March 9-10, 2021)	REPD	Shopping								3/5/2021	3/8/2021		3/9-10/2021	3/17/2021	Fund 164	12,000.00			7,125.00										
10605030	Purchase of Laptop for GSSTU Office use	GSSTU	Shopping								3/2/02021			3/24/2021	3/24/2021	Fund 164	45,754.00			44,500.00										

10605030	Purchase of Laptop for Cash and Disbursement Office use	Cashier	Shopping								3/2/02021			3/24/2021	3/24/2021	Fund 164	45,754.00			44,500.00										
50203990	Purchase of Green Cross 70% Isoprophyl Alcohol for BASC Employees	Clinic	Shopping								3/5/2021			3/29/2021	3/29/2021	Fund 164	30,000.00			29,426.25										
50203070	Purchase of Poten C 500mg for BASC Employees	Clinic	Shopping								3/3/2021			3/29/2021	3/29/2021	Fund 164	45,000.00			44,250.00										
50299030	Meals ad Snacks (Training on Fire Awareness and Prevention on March 18, 2021)	REPD	Shopping								3/15/2021	3/17/2021		3/18/2021	3/25/2021	GAA	4,750.00			4,750.00										
50299030	Token for the Resource Speaker	REPD	Shopping											3/17/2021	3/17/2021	GAA	2,000.00			1,960.00										
50213050	Upholstery of Sofa	PSO	Shopping								3/18/2021			3/23/2021	3/23/2021	Fund 164	8,000.00			8,000.00										
29999990	Snacks (Pre-Bid Conference on March 11, 2021 for BASC Feed Mill	Admin	Shopping								3/9/2021			3/11/2021	3/25/2021	Fund 164	2,500.00			2,250.00										
20201050	Purchase of Chicken Layer Feeds for the pullets (Organic Commodities)	REPD	Shopping								4/6/2021			4/19/2021	4/19/2021	Fund 164	36,000.00			32,400.00										
20201050	Hiring of Van (Floating of Survey Insruments in Mao Palayan City, Nueva Ecija) on March 11, 2021	REPD	Shopping								3/5/2021			3/11/2021	3/17/2021	Fund 164	3,500.00			3,500.00										
50233030	Snacks (HRMPSB Interview of Applicants for AO IV on March 12, 2021)	HRMO	Shopping								3/10/2021			3/12/2021	3/29/2021	GAA	1,300.00			910.00										
50299030	Snacks (HRMPSB Demo Interview on March 9, 2021)	HRMO	Shopping								3/5/2021			3/9/2021	3/29/2021	GAA	1,365.00			1,300.00										
50213040	Supply and Delivery of Construction Materials and Labor for the Improvement of Room I of Agriculture and Research Extension Repost	Admin	SVP		1/14/2021					1/22/2021	1/22/2021	1/25/2021	1/28/2021	2/18/2021	2/18/2021	GAA	219,000.00			208,012.00										
50203990	Aluminum and Glass Cabinet	IM	Shopping								12/1/2021			3/3/2021	3/3/2021	GAA	11,000.00			2,700.00										
50203010	Toner MP2001	IEAS	Shopping								3/15/2021			3/26/2021	3/26/2021	GAA	6,000.00			5,420.80										

50213050	Materials for repair of photocopying machine at Conference Room	Admin	Direct Contracting								2/19/2021			5/3/2021	5/3/2021	GAA	26,000.00			25,975.72										
50299030	Meals (Approved Research on Jaunary 21, 28 and February 4, 2021)	REPD	Shopping								1/5/2021			1/21/2021 1/28/2021 2/4/2021	3/29/2021	Fund 164	3,240.00			2,700.00										
50203990	Materials for Strengthening Liberica Coffee Production in DRT, Bulacan	REPD	Shopping											3/3/2021 3/11/2021	3/3/2021 3/11/2021	Fund 164	6,000.00			5,080.00										
10604990	Supply and Delivery of materials and Labor for the Construction of Peri-Urban Farming	Admin	SVP							2/17/2021	2/24/2021	3/1/2021	3/8/2021	4/26/2021	4/26/2021	Fund 164	893,000.00			839,420.00										
10602990	Supply and Delivery of Materials and Labor for the Construction of Perimeter Fence for Feedmill Plant	Admin	SVP							2/17/2021	2/24/2021	3/1/2021	3/8/2021	4/26/2021	4/26/2021	Fund 164	996,000.00			936,240.00										
20201050	Supply and Delivery of Pullets for the Free Range Egg Production	REPD	SVP		2/22/2021					4/6/2021	4/7/2021	4/12/2021		4/19/2021	4/19/2021	GAA	375,000.00			369,280.00										
50299030	Meals and Snacks (Academic Pre-Board meeting and 1st Quarter Board Meeting on March 22 & 26, 2021)	Admin	Shopping								3/18/2021			3/22/2021 3/26/2021	3/29/2021	GAA	4,000.00			3,850.00										
50203010	Tarpaulin (6x22) for National Research and Development Conference	PDO	Shopping											4/4/2021	4/4/2021	GAA	2,000.00			1,584.00										
50299010	Tarpaulin (6x22) Founding Anniversary	PDO	Shopping											4/14/2021	4/14/2021	GAA	2,000.00			1,584.00										
50203990 50203010 50203100	Materials and supplies (Carabao Upgrading Project)	CA	Shopping											2/5/2021 2/13/2021 2/16/2021 2/18/2021	2/5/2021 2/13/2021 2/16/2021 2/18/2021	GAA	1,990.29			1,990.29										
10605990	Supply and Delivery of Laboratory Equipment for IEAT and CA Lab.	IEAT CA	SVP							11/24/2020	12/1/2020	12/17/2020		3/23/2021	3/23/2021	GAA	260,000.00			247,000.00										
50299990	Laboratory Service (DOST Region III for Chemical Analyses of the Mango Peelings Aqueous extract)	CA	Shopping								2/23/2021			3/12/2021	3/12/2021	Fund 164	18,600.00			4,095.00										
50203100	Purchase of Polyethylene and Coco dust for production liberica coffee	DRT Campus	Shopping								2/4/2021			3/1/2021	3/1/2021	Fund 164	11,000.00			7,200.00										
50203010	Toner (!st BASC National Research and Development Conference)	REPD	Direct Contracting								3/15/2021			3/24/2021	3/24/2021	Fund 164	8,200.00			8,131.20										

50203100	Purchase of Complete Fertilizer for Carabao Upgrading Project and Forage Project	REPD	Shopping								2/19/2021			3/15/2021	3/15/2021	Fund 164	1,800.00			1,000.00										
50203990	Purchase of supplies for the Property & Supply Office use.	PSO GSSTU	Shopping								2/10/2021			3/22/2021	3/22/2021	Fund 164	38,000.00			37,188.00										
50203010	Purchase of office supplies	REPD	Shopping								3/1/2021			3/24/2021	3/24/2021	Fund 164	2,510.00			1,093.50										
50203990	Purchae of Digital Flatform Scale	CA	Shopping								2/15/2021			3/11/2021	3/11/2021	Fund 164	15,000.00			9,980.00										
50203990	Purchase of Janitorial Supplies	VP AA Library IM	Shopping								2/10/2021			3/11/2021	3/11/2021	Fund 164	23,000.00			21,765.00										
50203990	Purchase of Office Table	IPO	Shopping								1/26/2021			3/16/2021	3/16/2021	Fund 164	15,000.00			12,585.00										
50203990	Supply and Delivery of Polo shirt for Charter Day 2021	Admin	SVP		1/27/2021						2/8/2021	2/11/2021		2/22/2021	2/22/2021	GAA	96,000.00			88,500.00										
50203990	Purchae of Executive Swivel Chair	Finance	Shopping								1/26/2021			3/1/2021	3/1/2021	GAA	10,000.00			6,995.00										
50203990	Purchase of supplies and materials to be used in FTC Training Purposes	REPD	shopping								2/15/2021			3/24/2021	3/24/2021	GAA	5,800.00			2,516.00										
50203010	Purchase of supplies	REPD	shopping								2/15/2021			3/24/2021	3/24/2021	GAA	7,380.00			3,760.00										
50203990	Purchase of scanner/printer	CA	Shopping								2/19/2021			3/22/2021	3/22/2021	GAA	12,000.00			12,000.00										
50203010	Purchase of Office supplies	Budget Office	Shopping								2/23/2021			3/24/202	3/24/2021	GAA	9,547.00			4,371.75										
50203990	Purchase of Portable Bluetooth Speaker with Microphone	REPD	Shopping								3/1/2021			3/16/2021	3/16/2021	GAA	12,000.00			9,299.00										
50213060	PMS Transistion of College vehicle SAA 2500, Toyota Innova	GSSTU	Shopping								3/5/2021			3/25/2021	3/25/2021	Fund 164	6,700.00			6,906.76										
50213060	Purchase of change oil for college vehicle, SKP 748, Toyota Innova use.	GSSTU	Shopping								3/15/2021			3/18/2021	3/18/2021	GAA	8,325.00			8,325.00										

50213060	Purchase of materials for the repair of college vehicle SFJ 648	GSSTU	Shopping								3/3/2021			3/18/2021	3/18/2021	GAA	3,850.00			3,850.00										
50213060	Purchae of materials for PMS of college vehicle SAA 2500 use	GSSTU	Shopping								3/3/2021			3/18/2021	3/18/2021	GAA	9,200.00			9,200.00										
50213060	Purchase of matting for college vehicle, NK2620 (Montero) use	GSSTU	Shopping								3/15/2021			3/18/2021	3/18/2021	GAA	3,000.00			3,000.00										
50203990	Purchase of materials for the repair and maintenance of Planning Office	PDO	Shopping								2/1/2021			3/22/2021	3/22/2021	Fund 164	11,000.00			9,697.25										
10605030 50203990	Purchase of Laptop, External Drive and mouse	QA	Shopping								3/15/2021			4/16/2021	4/16/2021	Fund 164	49,500.00			42,500.00										
20201050	Purchase of Aqua Feeds and Rabbit Feeds (Integrated Rice Farming)	REPD	Shopping								3/23/2021			4/20/2021	4/20/2021	Fund 164	30,000.00			29,970.00										
29999990	Various materials and meals (Journalism Workshop - March 24, 2021)	TST	Shopping											3/24/2021 3/29/2021	3/24/2021 3/29/2021	Fund 164	3,242.00			3,242.00										
50299030	Purchase of Meals and snack for 1st BASC National Research and Development Conference on April 8, 2021	REPD	Shopping								3/25/2021			4/16/2021	4/16/2021	Fund 164	12,600.00			11,480.00										
50213040	Purchase of Aluminum Cabinet with glass door	TST	Shopping								1/11/2021			4/14/2021	4/14/2021	Fund 164	30,000.00			28,000.00										
50203100	Rabbit Pelletes	REPD	Shopping											5/4/2021	5/4/2021	Fund 164	6,090.00			6,090.00										
10605020	Supply and Delivery of Photocopier Machine for General Services Offices	GSSTU	SVP		2/6/2021						3/10/2021	3/23/2021		4/14/2021	4/14/2021	Fund 164	65,000.00			51,000.00										
50203990	Purchase of office applicance	DRT Campus	PS								3/5/2021			3/22/2021	3/22/2021	GAA	5,978.00			4,376.32										
10605030	Purchase of computer equipment	Library	PS								3/10/2021			3/22/2021	3/22/2021	GAA	148,761.60			148,761.60										

50203010	Supply and Delivery of Office Supplies (Ink) for the 4th Quarter	Different Offices	SVP								1/22/2021	1/27/2021		3/22/2021	3/22/2021	GAA	134,000.00			127,755.00										
50203010	Purchase of supplies	QA	Shopping								3/11/2021			5/24/2021	5/24/2021	GAA	3,500.00			3,240.00										
50203010 50203990	Purchase of 1st Quarter ITC Supplies	MIS Office	Shopping								3/11/2021			5/24/2021	5/24/2021	GAA	17,000.00			16,572.00										
20201050	Supply and Delivery of Materials for Poulry House (San Luis, Pampanga)	REPD	SVP		1/27/2021						2/11/2021	3/1/2021		3/11/2021	3/11/2021	Fund 164	98,000.00			97,879.00										
50213060	Purchase of valve cover and shock absorber, college vehicle SKP 748, Toyota Innova	GSSTU	Shopping								3/26/2021			5/12/2021	5/12/2021	Fund 164	19,500.00			19,500.00										
50213060	Purchae of Steering Rack and pinion, college vehicle Revo	GSSTU	Shopping								3/26/2021			5/12/2021	5/12/2021	Fund 164	18,500.00			18,500.00										
50213060	Purchase of materials for repairing of modified motorcycle (caramachug)	REPD	Shopping								5/5/2021			5/27/2021	5/27/2021	Fund 164	12,990.00			12,990.00										
20201050	Purchae of Construction materials for Integrated Rice Farming	REPD	Shopping								3/11/2021			4/15/2021	4/15/2021	Fund 164	17,730.00			16,700.00										
20201050	Purchase of padlock and chain	REPD	Shopping								4/5/2021			4/15/2021	4/15/2021	Fund 164	2,800.00			1,955.00										
20201050	Hiring of Van (Floating of survey instruments at Bataan on March 19, 2021)	REPD	Shopping								3/17/2021			3/19/2021	3/29/2021	Fund 164	8,000.00			7,000.00										
50203100	Rabbit Pellet (Rabbit Production Project)	REPD	Shopping											4/16/2021 5/11/2021	4/16/2021 5/11/2021	Fund 164	6,090.00			6,090.00										
10605020	Supply and Delivery of Document Scanner	VP-AF HRMO Cashier	SVP							3/1/2021	3/3/2021	3/9/2021		4/16/2021	4/16/2021	Fund 164	90,000.00			67,002.00										
29999990	Supply and Delivery of Drone and Camera	TST	SVP								3/3/2021	3/18/2021		4/15/2021	4/15/2021	Fund 164	96,000.00			95,735.00										

50203990	Purchase of materials for Vermicompost Project use	CA	Shopping								2/10/2021			2/24/2021	2/24/2021	Fund 164	10,560.00			9,750.00										
20201050	Purchase of Chicken Layer Feeds for the pullets (Organic Commodities)	REPD	Shopping								5/14/2021			5/18/2021	5/18/2021	Fund 164	36,000.00			32,400.00										
50203010	Purchase of TOR for Registrar Office use	Registrar	Shopping								4/12/2021			5/14/2021	5/24/2021	Fund 164	24,000.00			24,000.00										
10605140	Purchase of DSLR Camera	OSAS	Shopping								5/19/2021			5/27/2021	5/27/2021	Fund 164	45,000.00			37,999.00										
10605140	Purchase of DSLR Camera	DRT Campus	Shopping								5/19/2021			5/27/2021	5/27/2021	Fund 164	45,000.00			37,990.00										
50203990	Purchase of Office Equipment	DRT Campus	Shopping								3/22/2021			5/24/2021	5/24/2021	GAA	14,850.00			9,000.00										
50203010	Materials for cleaning of Xerox Machine	IAS	Shopping								3/15/2021			4/15/2021	4/15/2021	GAA	13,208.32			13,208.32										
50299030	Meals and snacks for Introductio to Intellectual Property for BASC-DRT Researchers and Extensionists on March 2, 2021	REPD	Shopping								2/24/2021			3/2/2021	4/16/2021	GAA	6,400.00			6,180.00										
50203990	Supply and Delivery of Advocacy Shirt for National Women's Month	Library	SVP								3/26/2021	4/14/2021		5/4/2021	'5/4/2021	GAA	105,000.00			66,000.00										
50213040	Supply and Delivery of construction materials and labor for the repair of basketball court in DRT Campus	DRT Campus	SVP							3/19/2021	3/26/2021	4/26/2021	4/30/2021	5/17/2021	5/17/2021	GAA	577,000.00			572,000.00										
50203100	Purchase of Darak, Broodsow, Duck Layer Feeds for Palayamanan Model Farm in BASC (March, 2021)	REPD	Shopping								4/16/2021			4/19/2021	4/19/2021	Fund 161	12,600.00			7,700.00										
50203100	Purchase of Layer Feeds for Palayamanan Model Farm in BASC	REPD	Auxilliary Business								5/10/2021			5/20/2021	5/20/2021	Fund 161	9,800.00			9,100.00										
50213060	Purchase of materials for change oil and replacement of battery of college vehicle, NK 2620 (Montero)	GSSTU	Shopping								4/16/2021			4/28/2021	4/28/2021	GAA	14,200.00			14,200.00										
50213060	Purchase of 3SM Battery, Vehicle Coolant, for replacement of battery of college vehicle Hyundai coaster	GSSTU	Shopping								4/16/2021			4/28/2021	4/28/2021	GAA	17,400.00			17,400.00										

50213040	Purchase of construction supplies for the construction of FTC parking area shed use	PDO	Shopping								4/29/2021			4/29/2021	4/29/2021	GAA	8,125.00			8,110.00										
50213040	Purchase of welding rod for the construction of FTC parking area shed	PDO	Shopping								5/4/2021			5/6/2021	5/6/2021	GAA	2,500.00			2,200.00										
50213050	Purchae of computer accessories for the 2nd quarter	OSAS	Shopping								4/12/2021			4/7/2021	4/7/2021	GAA	1,500.00			1,080.00										
50203990	Purchase of repair and maintenance supply	DRT Campus	Shopping								4/12/2021			4/7/2021	4/7/2021	GAA	9,300.00			8,000.00										
50203990	Purchase of office equipment for the 2nd quarter	IAS	Shopping								3/26/2021			5/26/2021	5/26/2021	GAA	5,000.00			5,000.00										
50203010	Purchase of Toner (Dumagat Project)	REPD	Shopping								3/25/2021			5/25/2021	5/25/2021	GAA	3,000.00			2,710.00										
50203990	Supply and Delivery of Aluminum and Glass Table Shield	CA	SVP								2/10/2021	3/5/2021		4/8/2021	4/8/2021	GAA	112,000.00			99,470.00										
50213010	Labor for the installation of Solar Water Pump	CA	Shopping								3/17/2021			5/12/2021	5/12/2021	GAA	37,000.00			37,000.00										
50203990	Purchase of Video Conference Camera for MIS Office use	MIS Office	Shopping								4/16/2021			5/19/2021	5/19/2021	GAA	15,000.00			14,000.00										
10605030	Purchase of Scanner	Registrar	Shopping								4/5/2021			5/19/2021	5/19/2021	Fund 164	40,000.00			34,800.00										
10605030	Supply and Delivery of All in One PC	Finance	SVP								4/14/2021			5/19/2021	5/19/2021	Fund 164	96,000.00			69,300.00										
20201050	Meals and snacks (Organic Commodities)	REPD	Shopping											2/22/2021 3/21/2021	2/22/2021 3/21/2021	Fund 164	45,584.00			45,584.00										
20201050	Purchase of Laptop for DOST breeder Rabbit Project, REPD	REPD	Shopping								5/10/2021			6/4/2021	6/4/2021	Fund 164	45,000.00			40,414.00										
50203100	Purchae of chicken layer feeds (Palayamanan Model Farm) - March 2021	REPD	Shopping								3/29/2021			6/15/2021	6/15/2021	Fund 164	4,500.00			4,050.00										
10699990	Supply and Delivery of construction Materials and Labor for the Contructions of Metal Bleacher in Basketball Court (10 sets)	Admin	SVP							3/19/2021	3/26/2021	4/26/2021	4/30/2021	5/28/2021	5/28/2021	Fund 164	433,000.00			426,350.00										

50203100	Purchase of feed supplies for native pigs and itik layers for the month of May and June, 2021	REPD	Shopping								5/21/2021			6/21/2021	6/21/2021	Fund 161	7,200.00			6,400.00										
50203100	Purchase of Darak	REPD	Shopping											4/27/2021	4/27/2021	Fund 161	1,200.00			1,200.00										
50213050	Procurement of Service for the preventivee maintenance of various Air Conditionioning Units of the college	Admin	SVP		1/19/2021						2/2/2021			5/24/2021	5/24/2021	Fund 164	117,000.00			81,800.00										
50203990	Supplies (2nd Quarter)	CA	Shopping								5/24/2021			6/3/2021	6/3/2021	Fund 164	8,760.00			6,005.00										
50213020	Supply and Delivery of Construction Materials and Labor for the Repair of Drainage in Park Façade (76cm)	Admin	SVP							4/6/2021	4/7/2021	4/26/2021	4/30/2021	6/5/2021	6/5/2021	Fund 164	306,000.00			298,350.00										
50203990	Purchase of Janitorial Supplies for different Offices (Auxilliary)	Admin	Shopping								5/18/2021			6/7/2021	6/7/2021	Fund 164	33,000.00			32,756.00										
50203990	Purchase of Janitorial Supplies for different Offices (Higher)	Admin	Shopping								5/18/2021			6/7/2021	6/7/2021	Fund 164	7,000.00			6,110.00										
50203990	Purchase of materials (Carabao Upgrading Project)	CA	Shopping								5/26/2021			6/14/2021	6/14/2021	Fund 164	8,600.00			3,972.00										
50213040	Purchase of materials for DRT Campus Library use	DRT Campus	Shopping								5/31/2021			6/14/2021	6/14/2021	Fund 164	20,000.00			18,970.00										
50299030	Meals and Snacks (Mango Production)	REPD	Shopping											3/17/2021	3/17/2021	Fund 164	825.00			825.00										
50203990	Purchase of materials for Internally Funded Research for DRT Office use	REPD	Shopping								3/29/2021			5/19/2021	5/19/2021	Fund 164	3,190.00			2,679.00										
50203100	Purchase of supplies for the preparation of Clonal Project	CA	Shopping								4/14/2021			5/21/2021	5/21/2021	Fund 164	20,780.00			11,750.00										
50203100	Purchase of Agricultural Supplies (Palayamanan Project)	Auxilliary Busines	Shopping								5/21/2021			6/1/2021	6/1/2021	Fund 164	19,600.00			18,170.00										
50203100	Purchae of Feeds Goat Grower for Goat Projejct Supplies	CA	Shopping								5/17/2021			5/31/2021	5/31/2021	Fund 164	15,600.00			15,000.00										
50203990	Purchase of materials (FPJ for the Farm (Leteng) IGP	REPD	Shopping								6/2/2021			6/10/2021	6/10/2021	Fund 164	20,000.00			10,384.52										

50299030 50205020	Snacks and communication expenses (Rabbit Farming)	REPD	Shopping											5/24/2021 5/31/2021	5/24/2021 5/31/2021	Fund 164	1,900.00			1,824.30										
10605020	Supply, Delivery and Installation of Aircon for Cashier's Office	Cashier' Office	SVP							5/18/2021	5/19/2021	5/24/2021		6/8/2021	6/8/2021	Fund 164	56,000.00			40,950.00										
10605030	Supply and Delivery of Document Scanner for different BASC Offices	Different Offices	SVP								5/4/2021	5/14/2021		6/16/2021	6/16/2021	Fund 164	180,000.00			180,000.00										
20201050	Lunch (Extension Project)	REPD	Shopping											5/6/2021	5/6/2021	Fund 164	900.00			729.00										
20201050	Purchase of materials (Trainings for Pesticide Free)	REPD	Shopping								6/2/2021			6/10/2021	6/10/2021	Fund 164	8,500.00			6,730.00										
20201050	Supply and Delivery of materials for Net House (Mesh Net)	REPD	SVP								2/8/2021	2/17/2021		6/11/2021	6/11/2021	Fund 164	296,000.00			270,208.00										
20201050	Van Rental for delivery feeds in Pampanga on April 19, 2021	REPD	Shopping											5/19/2021 5/18/2021	5/19/2021 5/18/2021	Fund 164	20,000.00			19,000.00										
20201050	Tarpaulin (4x6) for training used (Upland Project	REPD	Shoping											2/4/2021 3/5/2021 3/12/2021	2/4/2021 3/5/2021 3/12/2021	Fund 164	864.00			712.00										
20201050	Meals and snacs for Project Proponent (Pesticide-Free)	REPD	Shopping								5/12/2021	5/14/2021		5/14/2021 5/18/2021 5/19/2021	5/14/2021 5/18/2021 5/19/2021	Fund 164	5,100.00			5,100.00										
29999990	Snacks for Opening of Bids for the Acquisition of Feed Mill Plant ad Laboratory Equipment (Agricultural Machineryon May 25 and 26, 2021	REPD	Shopping								5/21/2021			5/25/2021 5/26/2021	6/8/2021	Fund 164	9,000.00			7,000.00										
50203990	Purchase of Megaphone	GSSTU	Shopping									3/3/2021		6/22/2021	6/22/2021	Fund 164	10,000.00			4,800.00										
																	14,752,257.66			13,740,004.45										
															Total Alloted Budget of Procurement Activities	**Php**	**14,752,257.66**													
															Total Contract Price of Procurement Activities Conducted	**Php**	**13,740,004.45**													
															Total Savings (Total Alloted Budget - Total Contract Price)	**Php**	**1,012,253.21**													

Prepared by:

MARILYN P. ALVAREZ
BAC Secretariat, PMR

Recommended for Approval by:

RONALD REAGAN T. ALONZO, Ph.D.
BAC Chairperson

APPROVED:

JAMESON H. TAN, Ed.D.
Head of the Procuring Entity