Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
Office of Bids and Awards Committee
Pinaod, San Ildefonso, Bulacan, Philippines 3010

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **BULACAN AGRICULTURAL STATE COLLEGE** has posted its **PROCUREMENT MONITORING REPORT** for the ***2nd Semester, FY 2023*** on its agency website and can be accessed through this link: ***Bulacan Agricultural State College Official Website: Transparency Seal – Procurement Monitoring Report 2023*** - https://basc.edu.ph/transparency-seal/

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of January 2024.

RONA ANGELA O. CLARIN
Head, Bids and Awards Committee Secretariat

Republic of the Philippine
BULACAN AGRICULTURAL STATE COLLEGE
San Ildefonso, Bulacan

PROCUREMENT MONITORING REPORT

July – December 2023

Second Semester

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
20201050	Bond paper and other office supplies (Tulong Dunong Program)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	17,955.00	17,955.00	0.00	15,963.30	15,963.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Feeds (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	46,340.00	46,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Rice sack (NCT-MAT)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	26-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Plastic Ring Binder (Climate Smart Agriculture)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	14,050.00	14,050.00	0.00	13,792.00	13,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on May 29, 2023 (Climate Smart Agriculture).	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	N/A	29-05-2023	1-06-2023	Government of the Philippines (current year's budget)	1,304.00	1,304.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Call cards (Climate Smart Agriculture)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Moisture Meter (NCT-MAT)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	30-05-2023	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Portable Speaker with microphone, extension cord and tower fan (NCT-MAT)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	26-05-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,130.00	12,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Measuring tape and plastic twine (NCT-MAT)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	26-05-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,870.00	8,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds - Duck Layer Pellets for May 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	12-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van at San Fernando, Pampanga on June 30, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50207010-02	Commercial Sterility Test and Th Analysis and Nutrition Fact Analysis (Development of Canned Rabbit Meatloaf)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	30-05-2023	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	35,663.00	35,669.00	0.00	35,225.18	35,225.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	All-in-one Desktop (SSC)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	All-in-one Desktop (SSC)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	QSE Wood Paint and other painting materials	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	22,680.00	22,680.00	0.00	10,030.00	10,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Vortex Mixer	IEAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	29-05-2023	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Steel Tape	IEAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	4,580.00	4,580.00	0.00	3,580.00	3,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin	MIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50299030	Supplies for the project Preparation of Rabbit Frankfurter Made with different Lipid Sources	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	15,900.00	15,900.00	0.00	3,665.75	3,665.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Mango Fruits, Cassava Starch and Ampalaya Leaves	IEAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	1,945.00	1,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Haystacks and molasses (Cattle Project)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	30-05-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Rabbit pellets (Rabbit Production Project)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,560.00	15,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Maria Clara Costumes	CADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2022	20-12-2022	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's and continuing budget)	25,500.00	25,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Printer (SSC)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	05-05-2023	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,990.00	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds for the month of May 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	12-04-2023	N/A	02-15-2023	02-05-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,660.00	6,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van Rental on May 13, 2023 at Pandi, San Rafael and San Ildefonso, Bulacan (Upscaling)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	19-05-2023	23-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Supply and Delivery of Printer	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	13-03-2023	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	9,470.00	9,470.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	External Hard Drive	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2023	07-03-2023	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	9,280.00	9,280.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of RTW Academic Gown for Commencement Exercises 2023	Admin	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	21-06-2023	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Snacks and meals on May 25, 2023 (3rd IRR Meeting)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	N/A	19-05-2023	22-05-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-01	Service Maintenance Cloud Service Subscription	MIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2023	11-05-2023	19-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,635,443.20	4,635,443.20	0.00	4,635,443.20	4,635,443.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on May 29 and 30, 2023 (Awareness on RA 7192 of Selected Women in San Ildefonso, Bulacan)	RDPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	N/A	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	10,300.00	10,300.00	0.00	6,260.00	6,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies for the 2nd Quarter of 2023 (Market Chain Analysis of Purple Yam Industry in DRT)	RDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	17-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	2,460.00	2,460.00	0.00	2,428.00	2,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Supplement Supplies for the 2nd Quarter (Carabao Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	22,140.00	22,140.00	0.00	14,682.00	14,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203253-99	Extension Cord and Power Sprayer Hose (Swine Multiplier Tadena Demo Farm)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,920.00	6,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Supplement Supplies for the 2nd Quarter (Cattle Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	22,140.00	22,140.00	0.00	14,682.00	14,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on June 6, 2023 (TWSM Benchmarking visit BASC)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Padlocks, Rain Boots, Umbrella, electric kettle and flashlight (Saxonity Guest Inn)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	17-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	20,650.00	20,650.00	0.00	16,696.00	16,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	A3 Printer (Newsletter Printing use)	RDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	N/A	08-05-2023	08-06-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Mobile Trash bins (240 Liters)	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	09-06-2023	N/A	13/06/2023	13-06-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,900.00	7,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Office Table, Computer Table and Visitor's Chair	Budget Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,180.00	13,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Supply and Delivery of Office Appliance and Furniture	MIS Office	No	NP-53.9 - Small Value Procurement	N/A	21-01-2023	N/A	N/A	N/A	N/A	N/A	22-02-2023	06-03-2023	06-03-2023	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	76,138.00	76,138.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Office Table and Swivel Chair (Office use)	OBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	16,600.00	16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Swivel Chair with Armrest (High Back)	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,850.00	4,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203810-02 50203210-99	Cork Board and Storage Box Organizer	OBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	3,644.00	3,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bond Paper (Long) and Other Office Supplies (Research - Online Livelihood) - (Future Thinking)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	12-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (continuing budget)	14,030.00	14,030.00	0.00	11,928.00	11,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-07	Portable Speaker (Future Thinking Activities)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (continuing budget)	17,000.00	17,000.00	0.00	15,990.00	15,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 19, 2023 (HRMPSB Interview - AO IV for QAC)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	N/A	16-06-2023	27-06-2023	Government of the Philippines (current year's budget)	2,550.00	2,550.00	0.00	1,530.00	1,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 9, 2023 (Prince Technologies Corporation Meeting)	PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Speaker and Faculty - Seminar Research using SPSS and STAR)	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	N/A	18-05-2023	02-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-09	Printer Dot Matrix (Epson LX310)	Cashier's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Steel Office Table with Drawer, Computer Table, Swivel Chair High Back and Visitor's Chair	Procurement Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	22-02-2023	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	47,100.00	47,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Engine Oil, Oil Filter and other Vehicle Supplies (GAA 2500 - Toyota Innova)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Battery 28M (Mt 2620 and Mitsubishi Montero) replacement of battery	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	8,000.00	6,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Timing Belt and other vehicle supplies (SFI 6M)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED Light Bulb (18W) (Bat - Covered Walk)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Wooden File Cabinet (2 layers) - IM Dean's Office use	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Filing Cabinet (5 layers)	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Filing Cabinet (4 layers)	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	31-05-2023	21-05-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50201022D-01	Steel Filing Cabinet (4 Layers)	PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	31-03-2023	31-05-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211020	Split Type Aircon Inverter 1.5 Hp with Installation for replacement of defective aircon	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	35,800.00	35,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle supplies (Hyundai Coaster, KOV 189)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	11,050.00	11,050.00	0.00	11,050.00	11,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Heavy Duty PVC/Nylon Waterproof Apron and Extra Long Silicone Heavy Duty Commercial Grade Oven	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,398.00	2,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201220-01	Swivel chair and other table	PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	16,748.00	16,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	TV Wall Mounted Bracket (Adjustable)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	30-03-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,952.00	2,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Tornado Mop and other Janitorial Supplies (Cavite and Gymnasium use)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	4,526.00	4,526.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	UPS (Uninterruptible UPS)	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	2,758.80	2,758.80	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-02	Cashmere Farm (Sub201 1 x 14 2/9 (Alyk)	HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	02-06-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,040.00	23,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Microwave (Sharp Model)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	05-06-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,797.00	7,797.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-99	Leather Cup Gasket and Pressure Gauge (repair of deep well pumps)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	N/A	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,650.00	5,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299080	Assorted Bread and Pastries (Bicocho Regular) MOA-Signing with PSAU and BASC at Pampanga on June 6, 2023	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	06-06-2023	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00	0.00	1,996.00	1,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299080	Assorted Bread and Pastries (Bicocho Regular) MOA-Signing with TNM and BASC at Pampanga on June 6, 2023	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00	0.00	1,996.00	1,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299080	Pastillas Plain, Chicharon, Bichocho, Toronas de Kasoy (Token) for IRC, BSGE Program Visit on May 31, 2023	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	31-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213010	Inverter Aircon (Tranferring from Registrar Office to IRO)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	N/A	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and Delivery of GAD Violet Campaign Shirt for National Women's Month Celebration 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	17-03-2023	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	148,000.00	148,000.00	0.00	122,100.00	122,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	128 Holes Seedling tray and other farm supplies for the research proper	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (continuing budget)	46,200.00	46,200.00	0.00	23,950.00	23,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50305030 50305030	Supply, Delivery and Installation of Fiber Backbone Upgrade for the Learning Management System Implementation (Smart Campus)	PDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2022	01-06-2022	24-12-2022	08-01-2023	13-02-2023	30-04-2023	30-04-2023	Government of the Philippines (current year's and continuing budget)	4,200,000.00	4,200,000.00	0.00	4,200,000.00	4,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010	Meals, Snacks, and Hotel Accommodation on June 15-16, 2023 for the Mid Year Strategic Planning Workshop of BASC Administrative Council at Quest Plus Hotel, Clark, Pampanga	Administration	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	15-06-2023		16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	218,100.00	218,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	Official Receipt Accountable Form No. 51-C (Cashier Office)	Cashier's Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023		19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	83,000.00	83,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213083-01	Diesel Oil, Oil Filter and other vehicle supplies for PMS and Change oil of College-vehicle (Hyundai Coaster) KOV 189	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023		17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	11,050.00	11,050.00	0.00	11,050.00	11,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin (Benchmarking - IRM) on June 6, 2023	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	07-06-2023		08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	2,448.00	2,448.00	0.00	2,448.00	2,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 30, 2023 (IEC Extension Project - Creating Meaningful Connection at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	30-06-2023	30-07-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on July 7, 2023 (IEC Extension Project - Creating Meaningful Connection at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	07-07-2023	20-07-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds for 3rd Quarter (Cattle Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	30-06-2023	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	17,640.00	17,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Lactating Feeds for native pigs for the month of July 2023	ASO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	05-07-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Darak for native pigs for the month of July 2023	ASO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	05-07-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Duck Layer Feeds for Peckin Ducks for the month of July 2023	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	30-06-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20203050	Chicken Net and Other Farm Supplies (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Rope (Cattle Project)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	30-05-2023	N/A	08-06-2023	09-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Snacks on May 31, 2023 (BASC Charter Day)	BASCFEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	31-05-2023	14-06-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804050-02	Supply and Delivery of Photocopier Machine for REPD Office	REPD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2023	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	17-05-2023	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	107,000.00	0.00	107,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and Delivery of Personalized Polo Shirt with Embroidery for 1st BSAU Charter Day	BASCFEA	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	30-05-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	148,860.00	148,000.00	0.00	125,730.00	125,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204990	Rope (Carabao Project Supplies)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	30-05-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-09	Hiring of van at Passing by Iglot, Bagong Barrio, Lipay, Sapang Putik, Akle, Canalot, Alagao and Linpucan, San Ildefonso, Bulacan on May 29-30, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	N/A	29-05-2023 30-05-2023	09-06-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Hayst sacks and molasses (Cattle Project)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	30-05-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 9, 2023 (IEO Extension Project - Creating Meaningful Connections at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	09-06-2023	19-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Laser Jet Toner	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	07-06-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	9,525.00	9,525.00	0.00	9,525.00	9,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner and Drum Cartridge	OBAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	07-06-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	21,130.00	21,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on May 26, 2023 (IEO Extension Project - Creating Meaningful Connections at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	N/A	26-05-2023	02-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on May 19, 2023 (IEO Extension Project - Creating Meaningful Connections at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	N/A	19-05-2023	05-06-2023	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 2, 2023 (IEO Extension Project - Creating Meaningful Connections at Home)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	N/A	02-06-2023	05-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	12-05-2023	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Feed materials plain sacks	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	08-04-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds for 2nd Quarter (Carabao Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds for 2nd Quarter (Goat Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds for 2nd Quarter (Cattle Project Supplies)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Duck Layer Feeds for Pekin Ducks for the month of May and June 2023	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	26-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies (Teaching Encounters of Digital Immigrant Faculty Members of BASC in the usage of Infused Technology Amidst 21st Century Instruction)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,796.60	1,796.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50227010-02	Office Supplies (Heightening Professional Development of Faculty: A Needs Assessment)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	2,753.40	2,753.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Office Supplies (SSC)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,468.40	6,468.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Polo Shirt (SSC)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	12-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804020-99	Supply and Delivery of Materials and Labor for the Construction of BASC ORT Perimeter Fence	PDO	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	20-04-2023	24-04-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	591,615.00	591,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213010	Air conditioning unit (Dismantling and relocation)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Tires (KOV 189 Coaster)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	02-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	40,400.00	40,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-10	Tires (KOV 189 Coaster)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	40,400.00	40,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-01	Bidet Spray Toilet Set (Stainless) Double Angle Valve and other supplies (New Admin Extension Building)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	9,850.00	9,850.00	0.00	7,770.00	7,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50219990	Outdoor LED (flood light 220V-250W, Waterproof)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	N/A	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Wall Paint and other paint ng materials (maintenance of building)	ORT Campus	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	13-06-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	21,470.00	21,470.00	0.00	20,881.00	20,881.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203990	Enzymatic-Gravimetric, AOAC 991.43 (Modified-Dietary Fiber)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203230-03	Scanner (Epson DS-410 Scanner)	RPTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	27-06-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (continuing budget)	43,400.00	43,400.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	UPS (Intermakeallation Office use)	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	27-06-2023	N/A	30-07-2023	30-07-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203230-03	Printer 3 in 1 (Epson)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	26-06-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (continuing budget)	33,000.00	33,000.00	0.00	29,970.00	29,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin (Welcome Tarp) on June 24, 2023 - visits with University of Kra Tha s id Nuck	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	2,652.00	2,652.00	0.00	2,498.00	2,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203253-99	Supply and Delivery of Office Supplies for 2nd Quarter 2023 (Janitorial)	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	05-06-2023	05-06-2023	09-06-2023	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	141,000.00	141,000.00	0.00	122,518.25	122,518.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1060-01	Windshield (Innova MPV 2015 LM)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	04-07-2023	04-07-2222	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Pastries (Token MOA signing)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	N/A	08-06-2023	05-06-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00	0.00	1,996.00	1,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50230230-01	Glass Steel Cabinet	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (continuing budget)	42,000.00	42,000.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Plaque of Appreciation (12")	OBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-99	Semi-gloss latex paint, convent, sand and utility box (Staff House)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	21-06-2023	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	35,900.00	35,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on June 27, 2023 (Evaluation of Research and Extension Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	6,110.00	6,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	Extension Cord and Power Strip Outlet socket 10m	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,380.00	2,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on July 4, 2023 (HRMPSB Interview - AO1)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Pastries (Token - Sec of Education with University with Kra Tha and NUCK on June 26, 2023	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00	0.00	1,996.00	1,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner Set	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	18-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	33,970.00	33,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1050-02	AC repair and Freon refill	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1080-01	Preventive Maintenance of college vehicles (ICE 380 Foton Tornado)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	37,630.00	37,630.00	0.00	37,630.00	37,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1060-02	Door Knob (replacement)	IED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203260-07	Conference Camera	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	26-07-2023	N/A	31-08-2023	31-06-2023	Government of the Philippines (continuing budget)	46,000.00	46,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1050-99	Booster Water Pump (Agrilab Building)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1050	PVCs and GI Coupling (Aircon drains)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	5,050.00	5,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Bundle set 2 (notebook - A5 size with DRT print)	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	48,880.00	48,880.00	0.00	4,880.00	4,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804040-02	Meralco Meter Application and Service Entrance Installation for VETMED Building	PDO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	N/A	N/A	04-07-2023	10-07-2023	10-07-2023	20-07-2023	02-08-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	921,000.00	0.00	921,000.00	908,000.00	0.00	908,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-02	Door Lock (Laboratory Room)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	White Board (16x9ft) (FTO-Activities)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	4,000.00	4,000.00	0.00	2,280.95	2,280.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50302210-03	Multimedia Projector 4000 min ANSI Lumens	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	20,150.00	20,150.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50302320-03	SSD 2.5 inch 500GB (ID Desktop upgrade)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50302320-03	SSD 2.5 inch 500GB and 1 gig 3200MHz (OSSTU Desktop upgrade)	OSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	5,050.00	5,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50302320-03	Random Access Memory (RAM) - ID Desktop upgrade	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203210-03	Supply, Delivery and Installation of CCTV Surveillance System in BABC Main Campus	Admin	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-03-2023	14-03-2023	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	**500,000.00**	500,000.00	0.00	**398,692.00**	398,692.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Multimedia Projector	IPO REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	**31,496.27**	**31,496.27**	0.00	**23,000.00**	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Delicacies (Token)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**2,030.00**	2,030.00	0.00	**1,904.00**	1,904.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Wiper, oil filter and other vehicle supplies	OSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	30-06-2023	N/A	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	**10,300.00**	10,300.00	0.00	**10,300.00**	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Printer (Epson Eco Tank) and UPS	ORS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	18-06-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	**17,517.60**	17,517.60	0.00	**15,190.00**	15,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Printer (long size)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	0.00	**14,990.00**	14,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Data File Box (Maroon)	Budget Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	17-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**5,100.00**	5,100.00	0.00	**3,990.00**	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (HRMPI 3 Demo) on July 24, 2023 - Instructor I	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	24-07-2023	04-08-2023	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00	0.00	**3,850.00**	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on July 17, 2023 (PUMs and ICTPH Visitors)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	27-07-2023	09-08-2023	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**1,960.00**	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on Aug. 8 1, 2023 (SU Audit)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	N/A	01-08-2023	04-08-2023	Government of the Philippines (current year's budget)	**6,400.00**	6,400.00	0.00	**6,400.00**	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Outdoor CPE, POE 8 switch 5 ports Lan Cable 6 and RJ45 Connector	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	18-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (continuing budget)	**33,000.00**	33,000.00	0.00	**26,700.00**	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Document Scanner and Printer	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	02-08-2023	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**38,102.00**	38,102.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on June 23, 2023 (PRIDE Month)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	23-06-2023	09-08-2023	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-02	Supply and Delivery of Construction Materials and Labor for the Repair of Tiles and Bricks of Crop Science building and Animal Science Building	PDO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	N/A	30-06-2023	30-06-2023	04-07-2023	04-07-2023	12-07-2023	18-07-2023	17-08-2023	07-08-2023	Government of the Philippines (current year's budget)	**499,060.00**	499,060.00	0.00	**490,640.00**	490,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Supply and Delivery of Office Supplies for 2nd Quarter 2023 (Ink)	Admin	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	N/A	25-05-2023	25-05-2023	22-06-2023	22-06-2023	28-06-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	**164,000.00**	164,000.00	0.00	**135,120.00**	135,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Printer 3 in 1 (Epson)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	14-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**9,500.00**	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	WiFi 6 Router (Property Custodian - CA use)	PIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	14-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**2,600.00**	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Tasan Cake and Brownies (Token) on August 3-4, 2023	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-08-2023	02-08-2023	Government of the Philippines (continuing budget)	**2,500.00**	2,500.00	0.00	**2,350.00**	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Printer Ink (Cartridge ink)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	**2,800.00**	2,800.00	0.00	**2,480.00**	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Stamp Ink (black), pre-inked stamp customized name stamp and received Stamp with date	Records Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	06-08-2023	08-08-2023	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**5,184.16**	5,184.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	LED Tube Light and LED Bulb (different offices)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	**49,000.00**	49,000.00	0.00	**46,750.00**	46,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Toga Cabinet (Academic Gowns for Board Members and Guest)	ORS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	N/A	09-09-2023	09-08-2023	Government of the Philippines (current year's budget)	**16,500.00**	16,500.00	0.00	**16,469.00**	16,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Plaque (Leadership Training and Planning Workshop)	OIAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Korean Blinds (dark gray)	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	**12,300.00**	12,300.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020-03	Van Rental (Seminar and Leadership Training) at Subic, Zambales	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	03/C9-2023 04-C9-2023	18-08-2023	Government of the Philippines (current year's budget)	**31,500.00**	31,500.00	0.00	**31,500.00**	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020	Personalized Official Race 2t	Cashier's Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	11-07-2023	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	**90,188.00**	90,188.00	0.00	**85,188.00**	85,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203150	Hotel Accommodation (75 pax) - Student Leaders Capacity Building Training and Workshop	RPTO	No	NP-53.9 - Small Value Procurement	N/A	16-07-2023	N/A	N/A	N/A	N/A	26-07-2023	01-08-2023	01-08-2023		N/A	09-C9-2023 04-C9-2023	04-09-2023	Government of the Philippines (continuing budget)	**500,000.00**	500,000.00	0.00	**361,117.00**	361,117.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Wireless Access Point (Internet Connectivity)	CAT Campus	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	02/08/2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	0.00	**10,200.00**	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Seminar Workshop on ISO)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	29-C9-2023 31-C9-2023 01-C9-2023	08-09-2023	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**27,000.00**	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Supply and Delivery of Construction Materials and Labor for the Replacement of Existing Electrical Post in Main Campus (repost)	PDO	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	N/A	N/A	08-08-2023	09-08-2023	09-08-2023	18-08-2023	24-08-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	**250,000.00**	250,000.00	0.00	**236,500.00**	236,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Glass Door Lockset (replacement) for Cayetano Hall	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**1,000.00**	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Meals (PRAISE Committee Meeting)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	20-09-2023	22-09-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner Cartridge (Accreditation use)	QA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-28-2023	07-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203220-01	Office Table, Swivel Chair 4) Back and Monoblock Chair	Legal Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	16,705.00	16,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Glass Steel Cabinet	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2023	29-08-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-02 50203990	22U Data Cabinet 24P Cat6 Patch Panel, Cable Manager (Fiber Backbone Access Points use)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	07-07-2023	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	30,050.00	30,050.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	Exhaust Fan, Ceiling Type 30" (IM Laboratory)	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,984.00	7,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Epson L5290 (Long Size)	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	44,970.00	44,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-08	Supply and Delivery of Construction Materials and Labor for the Construction of Coffee Shop in BASC Old Hostel	PDO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	N/A	N/A	06-08-2023	15-08-2023	15-08-2023	18-08-2023	24-08-2023	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	196,000.00	196,000.00	0.00	193,806.25	193,806.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201010	Hotel Accommodation (45 pax) - Administrative Council Capacity Building (Repeat)	FTO	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	N/A	N/A	15-09-2023	18-09-2023	18-09-2023	19-09-2023	N/A	06-10-2023	06-10-2023	Government of the Philippines (continuing budget)	450,000.00	450,000.00	0.00	202,500.00	202,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Employee Leave Card	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	10-07-2023	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-13	Camera (Picture Thinking Activities)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	26-06-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,298.00	48,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Kuya W.'s Scholarship Program) on September 19-22, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	18-09-2023 22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	20,350.00	20,350.00	0.00	19,150.00	19,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Braided and Pastries (Taken) RQAT Onsite Assessment	QA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-07-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,960.00	3,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Dry Seal	OBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	09-08-2023	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on June 30, 2023 (HRMPSB Interview)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	30-06-2023	29-06-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals on June 30, 2023 (Agenda Setting)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	N/A	30-06-2023	09-07-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Printer (long size)	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	18-07-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,990.00	14,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Extension Cord (10 meters, 3 gang)	PSMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,235.00	1,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on July 4, 2023 (MOA Signing - BASC and ASSIST)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203210-99	Carbonized rice hull and farm supplies and materials (Research Paper)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	23-06-2023	N/A	05-07-2023	05-07-2023	Government of the Philippines (continuing budget)	46,200.00	46,200.00	0.00	10,754.00	10,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Engine Oil, and other vehicle supplies (MC 2020 Mitsubishi Montero)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	30-06-2023	N/A	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on June 26, 2023 (Visit of Sec of Educ - NUCP)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	26-06-2023	30-06-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Pre-Board Meeting on June 23, 2023 (Admin. Conference)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	23-06-2023	27-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies (Training Activities)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	13-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (continuing budget)	27,050.00	27,050.00	0.00	22,775.00	22,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	USB Flashdrive (32GB)	HRMO Payroll Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	3,340.00	3,340.00	0.00	2,824.00	2,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-07	Desktop Speaker (Long, Tech)	OBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	727.70	727.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Window Blinds with Installation	Cashier's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	10,609.00	10,609.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203010-01	Supply and Delivery of Office Supplies (2nd Quarter) Regular	Admin	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	N/A	N/A	30-05-2023	31-05-2023	31-05-2023	06-06-2023	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	172,000.00	172,000.00	0.00	152,479.25	152,479.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	Centrifugal Water Pump (2.0 HP - Discharge Nozzle 1 Inch)	DRT Campus	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on July 7, 2023 (QA Meeting)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	4,375.00	4,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on July 13, 2023 (Evaluation of Research)	IEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-07-2023	N/A	10-07-2023	14-07-2023	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Meals and Snacks on July 12, 2023 (Interview of SAO and Legal Assistant II)	HRMO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	12-07-2023	14-07-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on July 3-4, 2023 (BQAT Onsite Evaluation)	QA	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	N/A	03-07-2023 04-07-2023	20-07-2023	Government of the Philippines (current year's budget)	36,970.00	36,970.00	0.00	36,970.00	36,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin (Internal Youth Fellowship-MOA) September 6, 20229	IRO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	07-09-2023	N/A	17-09-2023	17-09-2023	Government of the Philippines (current year's budget)	2,562.00	2,562.00	0.00	2,448.00	2,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin (Meeting with PAPU) September 28, 2023	IRO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2023	22-09-2023	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	2,562.00	2,562.00	0.00	2,448.00	2,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token (Christmas, et al) for PUP Officials - August 24, 2023	VP-AA	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on July 31, 2023 (OHED Onsite Monitoring and Evaluation)	IEAT	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	31-07-2023	14-08-2023	Government of the Philippines (current year's budget)	7,980.00	7,980.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Electric Fan (Laboratory Room)	REPD	No	Shopping 52.10k - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	01-08-2023	N/A	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Sofa Set (New Office)	PDO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	29-08-2023	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Materials (Installation of Fiber Backbone Access Point)	FTO	No	Shopping 52.10k - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (continuing budget)	13,240.00	13,240.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Materials (Installation of 1.1. Military Wire - Palayamanan Perimeter Fence)	PDO	No	Shopping 52.10k - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	14-08-2023	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,940.00	1,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Plastic Folder (CSC Files)	HRMO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	17-08-2023	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-01	Filing Cabinet with Glass Door	OBS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	03-08-2023	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	18,400.00	18,400.00	0.00	18,400.00	18,400.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Personalized Plaque (Tokens of Friendship)	IRO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	15-08-2023	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	49,950.00	49,950.00	0.00	49,950.00	49,950.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle Supplies (Toyota REVO - SFI 968)	GSSTU	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	04-09-2023	24-08-2023	Government of the Philippines (current year's budget)	5,728.00	5,728.00	0.00	5,728.00	5,728.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on September 19, 2023 (Tulong Dunong Program)	OSAS	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	19-09-2023	22-09-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	15,000.00	15,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203990	Wide Cleaning Mop (cleaning tool)	OSAS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	05-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,390.00	1,390.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Hiring of Van XII September 15, 2023 at PSAU-CVM, Pampanga (Benchmarking)	CA	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and Delivery of Ingredients and other Supplies for Nature's Theting (repeat)	FTO	No	NP-53.9- Small Value Procurement	N/A	21-04-2023	N/A	N/A	N/A	N/A	19-07-2023	20-07-2023	20-07-2023	14-08-2023	N/A	22-09-2023	22-09-2023	Government of the Philippines (continuing budget)	72,000.00	72,000.00	0.00	35,720.00	35,720.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
20201050	Tarpaulin (Tree Range Division)	REPD	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	1,116.00	1,116.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
20201350	Desktop Computer (Greenhouse Facilities)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	20-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	33,500.00	33,500.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203250-02	Supply, delivery and installation of Split Type Aircon for CA Soil Microbiology Laboratory	CA	No	NP-53.9- Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	01-06-2023	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00	41,000.00	41,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203250-07	Supply and delivery of Smart TV for Instructional use IM	IM	No	NP-53.9- Small Value Procurement	N/A	09-05-2023	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	07-06-2023	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	44,000.00	44,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin for Gintong Ani Awarding Ceremony	OSAS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,592.00	2,592.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203220-01 50304070-01	Supply and delivery of Office Furniture's for HRMO	HRMO	No	NP-53.9- Small Value Procurement	N/A	09-05-2023	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	06-06-2023	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	103,980.00	103,980.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Medals and Plaque for Gintong Ani Awarding Ceremony	OSAS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,920.00	19,920.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203100-01	Breeder Mash (August 1-15, 2023)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	26-07-2023	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	36,000.00	36,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token	OSAS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,300.00	7,300.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50299050-04	Lights and sounds for Gintong Ani Awarding Ceremony on July 21, 2023	OSAS	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	21-07-2023	26-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	7,900.00	7,900.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash (June 10-13, 2023) (Swine Multiplier)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	15-06-2023	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A
50203100	Farm Supplies (Swine Multiplier)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	N/A	09-08-2023	09-09-2023	Government of the Philippines (current year's budget)	8,300.00	8,300.00	0.00	8,180.00	8,180.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A

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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50207020-02	Books	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	N/A	09-06-2023	09-08-2023	Government of the Philippines (current year's budget)	30,790.00	30,790.00	0.00	30,025.00	30,025.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50299030	Meals and Snacks on July 13 & 15, 2023	BASCFEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	13-C7-2023 15-C7-2023	04-08-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50203100	Rabbit pellets for the month of July (Rabbit Production Project)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	04-07-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,560.00	15,560.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50299990-99	Procurement of Service, Rental of Academic Gown for Hooding Ceremony and Graduation day (July 13-14, 2023)	CA	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	11-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	84,900.00	84,900.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50308250-07	Speaker	CADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50213040-99	Gang Outlet, THHN wire, and electrical tape	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50308250-01 50308250-03 50308250-99	WiFi Dongle Receive and Router Cord, Power Supply and HDD (CCTV Camera use)	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	12-09-2023	13-09-2023	Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	15,080.00	15,080.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50308250-99	Air Purifier, UV Sterilizer (Graduate Studies-CA)	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	49,980.00	49,980.00	0.00	43,600.00	43,600.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50299030	Meals and Snacks (Faculty Reclassification)	VP-AA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	14-C8-2023 04-C9-2023	07-09-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50299030	Meals (Agency Setting-Artboard Meeting	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023		N/A	01-C9-2023 04-C9-2023	06-09-2023	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	4,650.00	4,650.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50203990	Korean Blinds with Installation	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	29-08-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	34,620.00	34,620.00	0.00	34,610.00	34,610.00	0.00	N/A		N/A	N/A	N/L	N/A	N/A	N/A
50804040-01	Construction of Four (4) Storey Veterinary Medicine Building with Training Laboratory	CA	Yes	Competitive Bidding	25/01/2022	13/02/2022	18/02/2022	04/03/2022	04/03/2022	04/03/2022	14/03/2022	25/01/2022	09/07/2022	19/08/2022	19/08/2022	28-08-2023	28-08-2023	Government of the Philippines (current year's and continuing budget)	35,000,000.00	0.00	35,000,000.00	30,353,725.56	0.00	30,353,725.56	COA, BASCPCC, BASCFEA, SSC	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	N/A	The contractor extended 30 days and the variation amounting to Php 2,850,667.88
50299030	Cheesecake and bottled water (Future's Thinking)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	17-C8-2023 18-C8-2023	18-08-2023	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	33,150.00	33,150.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50203220-01	First Aid Kit Cabinet	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	29-08-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50207010-02	Bond Papers and other supplies (Project-Pagulbol)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	07-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (continuing budget)	16,450.00	16,450.00	0.00	12,104.75	12,104.75	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50207010-02 50203990	Bond Paper and other supplies (Leadership Training and Planning Workshop)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	29-08-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (continuing budget)	5,400.00	5,400.00	0.00	4,530.00	4,530.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021306D-01	NV350 Auxiliary Fan (Nissan Urvan FCU 959)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50203020	MDS Checks	Cashier's Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50299030	Meals and Snacks (MOU Signing with International Youth Fellowship Organization-Korea)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	06-09-2023	12-09-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50299030	Meals and Snacks (Training/Workshop of BASC Tagaytay Folkloric Group)	VP-AA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	06-C7-2023 30-C7-2023	11-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021305D-02	Repair of LG Dual Inverter Split Type Aircon	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021306D-01	Preventive maintenance of college vehicle FCU (Nissan Urban)	GSSTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	22-08-2023	24-08-2023	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	65,688.00	65,688.00	0.00	65,688.00	65,688.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021305D-99	Repair of Grundfos Jet Water Pump	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021305D-02	Procurement of Service for the Yearly Preventive Maintenance of Air Condit oner Units in different BASC Offices and Institutes	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	05-07-2023	20-07-2023	02-08-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	209,000.00	209,000.00	0.00	159,000.00	159,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
5021306D-01	Alternator Pulley (Toyota Innova SKP 768)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	11-10-2023	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50213060	Tires (Replacement-Grenac	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	34,560.00	34,560.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50299070-01	Plagiarism Checker Subscription	REPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	31-05-2023	02-06-2023	N/A	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	389,032.00	389,032.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50299050-03	Van Rental on September 18, 2023 (DMSU, San Fernando, La Union)	OVP-AA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	18-09-2023	27-09-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50203990	Candle Light Bulb (15W)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	29-05-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,725.00	1,725.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A
50216010	Tanner Aircon (Relocation) - Internet Room	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/L	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Snacks on September 22, 2023 (Meeting)	IAS	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	22-09-2023	25-09-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on September 11-15, 2023	GAD	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	11-09-2023 13-09-2023	27-09-2023	Government of the Philippines (current year's budget)	49,180.00	49,180.00	0.00	47,830.00	47,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on September 21, 2023 (Activation of DOST Bulacan)	REPO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	21-09-2023	09-10-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on October 5, 2023 (Meeting)	Auditor's Office	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	05-10-2023	09-10-2023	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (PRIDE Month Celebration)	GAD	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02 50203210-03 50203210-02	Electric Fan Stand Plastic Blade, Mini Portable Fan, Printer 3-in-1 and Tray Organizer	BO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	09-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	19,740.00	19,740.00	0.00	17,922.00	17,922.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	Video Conference Camera	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,920.00	9,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Steel Folding Ladder (Step Thickened, 6 steps)	BO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	120L Utility Box (Faculty Reclassification)	VP-AA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	2,964.00	2,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203222-02	Supply and Delivery of Books	IEAT	No	NP-53.9- Small Value Procurement	N/A	03-08-2023	N/A	N/A	N/A	N/A	06-09-2023	13-09-2023	14-09-2023	28-09-2023	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	86,030.00	86,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804040-02	Rehabilitation of BASC Internet Café	MIS	No	Competitive Bidding	N/A	14/12/2022	21/12/2022	04/01/2023	04/01/2023	04/01/2023	16-01-2023	18-01-2023	28/03/2023	31/03/2023	04/04/2023	15-09-2023	15-09-2023	Government of the Philippines (continuing budget)	2,970,000.00	0.00	2,970,000.00	2,562,449.44	0.00	2,562,449.44	COA, BASOPCC, BACOREA, SSC	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	N/A	Variation Order amounting to P 208, 857.01 and extension of 45 calendar days in addition to the original contract (Aug. 1 - September 15, 2023)
50299030	Assorted Bread and Delicacies, etc)	OSAS	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Van Rental (BASC Employee Capability Building Activity)	PTO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	26-10-2023 27-10-2023	06-11-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Nylon Cord (CA Maintenance)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	925.00	925.00	0.00	925.00	925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Flat Cord Wire # 12 Outlet 3 Gang and other Electrical Supplies	REPO /M Laboratory	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,240.00	4,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (International Internship Abroad Program Orientation	IRO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	15-11-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Mock Accreditation Final Visit)	CA	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	08-10-2023	17-11-2023	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-07 50203990	Microphone and Portable Speaker	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	14-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (continuing budget)	5,800.00	5,800.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203810-02	Folder Binder and Clear Folder	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	09-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804040-02	Infrastructure And Smart Campus Development Operationalization of Face to Face Classes and Upgrading of Equipment Ground Improvement in BASC Internet Cafe	Internet Cafe	No	NP-53.9- Small Value Procurement	N/A	26-09-2023	N/A	N/A	N/A	N/A	17-10-2023	25-10-2023	25-10-2023	09-11-2023	10-11-2023	21-11-2023	21-11-2023	Government of the Philippines (continuing budget)	176,000.00		176,000.00	172,929.04	0.00	172,929.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-99	Plagiarism Checker Monthly Subscription for Higher Education Research and Innovative Project	MIS	No	NP-53.9- Small Value Procurement		20-11-2023	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	07-12-2023	N/A	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	389,400.00	389,400.00	0.00	335,000.00	335,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804040-01	Supply and Delivery of Construction Materials and Labor for the Construction of Deep Well and Water Tank for Veterinary Medicine Building	PDO	No	NP-53.9- Small Value Procurement	N/A	22-06-2023	N/A	N/A	N/A	N/A	30-06-2023	04-07-2023	04-07-2023	12-07-2023	18-07-2023	29-09-2023	29-09-2023	Government of the Philippines (continuing budget)	875,000.00	0.00	875,000.00	866,730.00	0.00	866,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks	PTO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	15-09-2023	27-09-2023	Government of the Philippines (current year's budget)	17,700.00	17,700.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (Fujian Agriculture and Forestry University)	IRO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	29-09-2023	27-09-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Student Orientation)	OSAS	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	15-09-2023 29-09-2023	28-09-2023	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	30,500.00	30,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03 50203810-01	Supply and Delivery of Ceiling Mount Access Point for the Installation of Fiber Backbone Access Point	MIS	No	NP-53.9- Small Value Procurement	N/A	04-07-2023	N/A	N/A	N/A	N/A	11-08-2023	16-08-2023	16-08-2023	06-09-2023	N/A	15-09-2023	15-09-2023	Government of the Philippines (continuing budget)	210,000.00	210,000.00	0.00	195,405.00	195,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Microwave Oven (Laboratory and classroom use)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,745.00	6,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-22	Electric Fan (Laboratory and Classroom use)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Supply and Delivery of Construction Materials and Labor for the Rehabilitation of Old Net House	PDO	No	NP-53.9- Small Value Procurement	N/A	16-06-2023	N/A	N/A	N/A	N/A	30-06-2023	04-07-2023	04-07-2023	12-07-2023	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	499,000.00	499,000.00	0.00	427,555.10	427,555.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (HRMPT Demo and Interview - Instructor I)	HRMO	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	N/A	17-08-2023	18-08-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299080	Meals and Snacks (BEPD Council Meeting)	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	15-08-2023	18-08-2023	Government of the Philippines (current year's budget)	7,560.00	7,560.00	0.00	7,850.00	7,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299080	Snacks (Internal Audit Team Meeting)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	11-08-2023	16-08-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299090	Token (Student Orientation)	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50201600	Seeds and other Farm Supplies	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (continuing budget)	48,500.00	48,500.00	0.00	32,430.00	32,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50301050-99	Blower 800W; Hand Gas s nd other tools, materials and equipment for the Installation of Fiber Backbone Access Point	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	23-08-2023	23-08-2023	Government of the Philippines (continuing budget)	40,450.00	40,450.00	0.00	35,840.00	35,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Engine Oil, and other Engine Supplies (Change Oil replacement (NE 2820 - Montana)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Battery (Reverse Polarity) Vehicle KDV 189 - Hyundai Coaster)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Engine Oil and other engine supplies (Change oil replacement) (Nissan Urban)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	11,257.00	11,257.00	0.00	11,257.00	11,257.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Upper ballpoint, brake pad, Brake shoe and brake cleaner (Collago vehicle SFP 768 - Toyota Innova)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Engine Oil and other engine supplies (Change oil replacement), FOE 960 (Foton Tornado)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Engine Oil, Oil Filter, Fuel Filter, Air Cleaner, Cabin Filter Oil Additive and Disk pad. (Change oil - SAA 2500 (Toyota Innova)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050-99	Acquisition of Equipment for the 4-Storey Veterinary Building	CA	No	Competitive Bidding	13/05/2023	23/05/2023	30/05/2023	13/06/2023	13/06/2023	13/06/2023	16-06-2023	19-06-2023	10-07-2023	22-07-2023	03-08-2023	29-10-2023	29-10-2023	Government of the Philippines (continuing budget)	10,000,000.00	0.00	10,000,000.00	9,151,500.00	0.00	9,151,500.00	COA, BAECPCC, BAECREA, SSC	23/05/2023	23/05/2023	23/05/2023	23/05/2023	23/05/2023	N/A	Completed
5021.1020-99	Gravel and Sand (2.5 cu.m) (CA Temporary Motorcycle Parking use)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	First Aid Kit (IM Lab)	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2023	29-08-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50207010-02	Photocopier Toner MP 2011	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,850.00	10,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1065-01	Timing Belt and other spare parts (NE 2820 Montana)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	21,641.76	21,641.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for morning and afternoon (BASCIP Policy) at DRT Campus	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (BASCIP Policy Training) at DRT Campus	BEPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	22-09-2023	09-10-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (5-day Field Study Seminar-Workshop 2023)	IED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	18-09-2023 23-09-2023	09-10-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Ribbon 2 (CSC Anniversary Celebration)	HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	642.00	642.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (PT Activity)	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	09-09-2023	N/A	20-09-2023	04-10-2023	Government of the Philippines (current year's budget)	14,750.00	14,750.00	0.00	10,625.00	10,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-02	PE pipe and other construction materials (various repair)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	25,150.00	25,150.00	0.00	18,550.00	18550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token (assorted pastries) - CHED visitors	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	9,150.00	9,150.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token (assorted pastries) - CSC Celebration	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,470.00	1,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-02	PDX Electrical Wire # 2 and other electrical supplies (repair CA Lab)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	13,450.00	13,450.00	0.00	12,370.00	12,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Certificate Holder (Induction Ceremony)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	04-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,087.50	2,087.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Trash Bin Medium (plastic drum black with cover)	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,225.00	3,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Open Shelves with 4 to 6 layers (Accreditation Room)	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	33,700.00	33,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-06	Supply and Delivery of Materials and Installation of Partition in the College Hostel Conference Hall	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	14-09-2023	14-09-2023	22-09-2023	22-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	167,000.00	167,000.00	0.00	163,995.05	163,995.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-01	Supply and Delivery of Construction Materials and Labor for the repair of Roofing between Old Admin and Extension Building	PDO	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	08-08-2023	15-08-2023	15-08-2023	18-08-2023	24-08-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	708,000.00	708,000.00	0.00	695,910.00	695,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299010	Tarpaulin (CSC 2023 Celebration)	VP-AA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,428.00	4,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin (Induction Ceremony)	OIAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,592.00	2,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (IAS Tec n meeting) at DRT Campus	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	05-10-2023	10-10-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Mock Accreditation Final Visit)	QA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	09-10-2023 12-10-2023	17-10-2023	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50209250-03	Supply and Delivery of ITE quipment and Device for HRMO Office	HRMO	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	N/A	19-09-2023	20-09-2023	06-10-2023	24-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	63,170.00	63,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-01	Supply and Delivery of Executive Table for the Director and 3 units heads of OIAS	OIAS	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	N/A	N/A	11-09-2023	20-09-2023	20-09-2023	10-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Hiring of Van (BASC Employee Capability Building Activity)	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	19-10-2023 20-10-2023	24-10-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Hiring of Van (BASC Employee Capability Building Activity)	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	26-10-2023 27-10-2023	06-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-01	Flash Drive (16gb)	Payroll	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,930.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Accreditation)	QA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	22-11-2023	28-11-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Seminar - Kusinaho)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	17-11-2023	22-11-2023	Government of the Philippines (current year's budget)	18,480.00	18,480.00	0.00	18,480.00	18,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299039	Meals and Snacks (Kuya Wil s Scholarship Program)	OIAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	21-11-2023	24-11-2023	Government of the Philippines (current year's budget)	9,920.00	9,920.00	0.00	4,160.00	4,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Delicacies (PIAU Benchmarking)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00	0.00	1,996.00	1,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Microwave Oven and Airpot	OP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,850.00	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Gold and Silver String, etc (Table arrangement)	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	17-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	11,748.00	11,748.00	0.00	4,777.50	4,777.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Plastic Envelope with handle, etc.	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	17-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	4,023.75	4,023.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Tubular and other construction materials supplies (AACCUP Survey visit)	QA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	47,610.00	47,610.00	0.00	48,155.00	48,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	3-way staplegun tacker and roofing scissor	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	19-10-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,160.00	4,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Delicacies	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	LED Bulb (CE Classroom)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	23-11-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023040-02	Door Knob (replacement)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Bread and Delicacies	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	22-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	4,480.00	4,480.00	0.00	4,166.00	4,166.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Grow Lights, Green house UV plastic and other nursery materials (Pagsibol Project)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	17-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	48,700.00	48,700.00	0.00	38,114.00	36,114.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies (CA use)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	28-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	2,922.00	2,922.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021050-99	Constructins Supplies (Water line system installation)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	38,720.00	38,720.00	0.00	36,120.00	36,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin (Organizational Structure)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	882.00	882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Starch and other laboratory materials (Project use)	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,276.00	1,276.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-02	Laminating Film and Photo Paper (Project in HE Research)	MIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	17-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	4,725.00	4,725.00	0.00	4,284.00	4,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Padlocks and Hasp with hardened staple (Laboratory/Classroom)	ABO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	01-12-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	5,550.00	5,550.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (Agenda Setting Meeting)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	06-11-2023 07-11-2023	11-12-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bid/ Opens of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030	Snacks (Meeting with Student Interndip)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	N/A	07-12-2023	14-12-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks for 2nd SASC National Research and Development Conference on December 5, 2023 at PTC	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	29-11-2023	29-11-2023	04-12-2023	N/A	29-11-2023	14-12-2023	Government of the Philippines (current year's budget)	98,100.00	66,100.00	0.00	56,100.00	56,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50399990-99	Certificate Holder	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	04-12-2023	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	8,025.00	8,025.00	0.00	5,415.00	5,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50219210-99 50219990	Poly bags, meter stick, tape measure and vernier caliper (Agricultural materials)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	13,255.00	13,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02 50203010-01	Supply and Delivery of Supplies for 3rd Quarter use (Ink and Flash Drive)	Admin	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	N/A	N/A	09-10-2023	10-10-2023	10-10-2023	06-11-2023	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	64,900.00	64,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213080	Disc Pad, Brake shoe, etc. for college vehicle (Starex)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Customized MOU Holder	IRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	4,275.00	4,275.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Van Rental (Capability Building Activity) at Baguio City	FTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	19-20 OCT 2023 20-21 OCT 2023	26-10-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Supply and Delivery of Construction Materials and Labor the Repair of Comfort Room at IAI Building Main Campus	PDO	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	27-09-2023	02-10-2023	02-10-2023	16-10-2023	18-10-2023	08-11-2023	09-11-2023	Government of the Philippines (current year's budget)	121,000.00	121,000.00	0.00	118,029.00	118,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin (Greetings and Advertisement)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	1,392.00	1,392.00	0.00	1,392.00	1,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (BSABEx Program Review)	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	26 -27 OCT 2023	28-11-2023	Government of the Philippines (current year's budget)	6,310.00	6,310.00	0.00	5,270.00	5,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Internal Audit Meeting)	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	27-10-2023	06-11-2023	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213080-01	Labor and materials for replacement of Air-Conditioning System Unit for College Vehicles SKP 765, Toyota Innova	GSSTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	08-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	41,290.67	41,290.67	0.00	41,290.67	41,290.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Plaque, Pin and Medal (CSC Anniversary)	HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	26-09-2023	N/A	26-29-2023	26-09-2023	Government of the Philippines (current year's budget)	22,450.00	22,450.00	0.00	22,315.00	22,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner for Photocopier (MP 2014)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	22-11-2023	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Toner for Photocopier (MP 2001)	QA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2023	31-08-2023	N/A	22-11-2023	23-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,710.00	2,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks and Lunch (Seminar - IGP)	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	17-10-2023	09-11-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks (Seminar - World Mental Day)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	05-10-2023	17-10-2023	Government of the Philippines (current year's budget)	29,800.00	29,800.00	0.00	29,800.00	29,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Food and Catering Services for CSC Celebration on September 26, 2023	VP-AF	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	18-10-2023	Government of the Philippines (current year's budget)	180,000.00	18,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Plaque (BASC Capability Building Activity)	FTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	24-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (continuing budget)	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50219210-99	Handheld Digital Multimeter (electrical maintenance)	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,180.00	3,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Rain boots and umbrella (security guard use)	GSSTU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	24-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,620.00	1,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50804040-02	Construction of Solar Powered Four Storey 20 Classroom Academic Building (Phase 1)	CA	Yes	Competitive Bidding	12/10/2022	12/10/2022	13/10/2022	04/11/2022	04/11/2022	04/11/2022	28/12/2022	27/12/2022	27/12/2022	27/12/2022	06/02/2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	25,000,000.00	0.00	25,000,000.00	19,895,000.00	0.00	19,895,000.00	COA, BASCPCC, BASCPEA, SSC	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	N/A	Completed
50804040-02	Construction of the 3rd Floor of the Solar Powered Four Storey 20 Classroom Academic Building (Phase 1)	CA	No	NP-53.4 Adjacent or Contiguous	07-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	21-08-2023	28-08-2023	02-10-2023	15-12-2023	15-12-2023	Government of the Philippines (continuing budget)	5,108,000.00	0.00	5,108,000.00	5,011,121.92	0.00	5,011,121.92	COA, BASCPCC, BASCPEA, SSC	28-08-2023	28-08-2023	28-08-2023	28-08-2023	28-08-2023	N/A	Completed
50804050-07	Acquisition of Equipment for the Project Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes, or Upgrading of Equipment - ABC 2,970,000.00) (Lot 1 - 1,800,000.00- Smart Interactive Board)	MIS	No	Competitive Bidding	15-08-2023	08-08-2023	15-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	01-09-2023	20-09-2023	28-09-2023	02-10-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	1,800,000.00	0.00	1,800,000.00	875,000.00	0.00	875,000.00	COA, BASCPCC, BASCPEA, SSC	28-08-2023	28-08-2023	28-08-2023	28-08-2023	28-08-2023	N/A	Completed
50804050-08	Acquisition of Equipment for the Project Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and Upgrading of Equipment - ABC 2,970,000.00) (Lot 2- 500,000.00- CCTV Surveillance System)	MIS	No	Competitive Bidding	15-08-2023	08-08-2023	15-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	01-09-2023	20-09-2023	02-10-2023	09-10-2023	01-12-2023	01-12-2023	Government of the Philippines (continuing budget)	500,000.00	0.00	500,000.00	498,513.00	0.00	498,513.00	COA, BASCPCC, BASCPEA, SSC	28-08-2023	28-08-2023	28-08-2023	28-08-2023	28-08-2023	N/A	Completed
50804050-07	Acquisition of Equipment for the Project Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes, or Upgrading of Equipment - ABC 2,970,000.00) (Lot 3- 1,170,000.00 - LCD Splicing Display Unit)	MIS	No	Competitive Bidding	15-08-2023	08-08-2023	15-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	01-09-2023	20-09-2023	02-10-2023	09-10-2023	11-12-2023	11-12-2023	Government of the Philippines (continuing budget)	1,170,000.00	0.00	1,170,000.00	918,432.00	0.00	918,432.00	COA, BASCPCC, BASCPEA, SSC	28-08-2023	28-08-2023	28-08-2023	28-08-2023	28-08-2023	N/A	Completed
50203990	Gas Tank with regulator	IM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Layer feeds (July 21-August 12, 2023) (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	18-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20201050	Layer Feeds (July 20-July 31., 2023) (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**16,900.00**	16,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	All-in-one Ink Tank (DAR)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	18-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**11,000.00**	11,000.00	0.00	**9,990.00**	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on July 25, 2023 at Angat, Bulacan (Upscaling)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	N/A	26-07-2023	27-07-2023	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	0.00	**10,500.00**	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Seedling Trellis (DAR)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	**28,200.00**	28,200.00	0.00	**23,920.00**	23,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Tarpaulin for Graduation 2023	MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	**3,516.00**	3,516.00	0.00	**3,516.00**	3,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Cocharan, assorted bread and pastries as tokens	OSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	**19,760.00**	19,760.00	0.00	**17,944.00**	17,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-99	Medals and Plaque for Recognition of student leaders	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**8,750.00**	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Board Paper and Certificate Holder	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**10,473.75**	10,473.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-02	Black TOR	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	**39,000.00**	39,000.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Tarpaulin for Moving Up and Hooding Ceremony	MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	0.00	**36,672.00**	36,672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220-02	Books for Graduate Studies Library	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**36,460.00**	36,460.00	0.00	**36,390.00**	36,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply and delivery of ready to lay chicken for Free Range Chicken Production	REPD	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	01-08-2023	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	**205,000.00**	205,000.00	0.00	**202,500.00**	202,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Office supplies (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	10-04-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	**16,950.00**	16,950.00	0.00	**15,597.00**	15,597.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on September 26, 2023 at Nueve Ecija (RBME)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	26-09-2023	06-10-2023	Government of the Philippines (current year's budget)	**5,750.00**	5,750.00	0.00	**5,750.00**	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on September 20, 2023 at Pampanga (RBME)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	20-09-2023	06-10-2023	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Snacks on September 22, 2023 (RBME)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	22-09-2023	06-10-2023	Government of the Philippines (current year's budget)	**1,950.00**	1,950.00	0.00	**1,950.00**	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Extension Cord (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**4,780.00**	4,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Layer Feeds (June 29-July ., 2, 2023) (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	22-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**41,625.00**	41,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks at Angat, Bulacan on June 28, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	N/A	29-06-2023	27-06-2023	Government of the Philippines (current year's budget)	**18,200.00**	18,200.00	0.00	**17,700.00**	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Snacks for Bid Opening on June 13, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for Project Beneficiaries Training on July 6, 2023 (Greenhouse Facilities)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	08-07-2023	17-07-2023	Government of the Philippines (current year's budget)	**21,000.00**	21,000.00	0.00	**19,200.00**	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Van rental on July 5, 2023 at Diliman, Quezon City (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023	N/A	05-07-2023	14-07-2023	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for Project Beneficiaries Training on July 15, 2023 (Greenhouse Facilities)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	15-07-2023	18-07-2023	Government of the Philippines (current year's budget)	**21,000.00**	21,000.00	0.00	**18,300.00**	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds for Pekin Ducks on June 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	01-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	**14,400.00**	14,400.00	0.00	**13,520.00**	13,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Papers (Greenhouse Facilities)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	**38,500.00**	36,500.00	0.00	**31,593.20**	31,593.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds for Free Range Chicken on June 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	01-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	**7,200.00**	7,200.00	0.00	**6,660.00**	6,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Farm Equipments (Greenhouse Facilities)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	11-07-2023	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	**12,700.00**	12,700.00	0.00	**12,700.00**	12,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Starter (July 21-August 10, 2023) (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	**4,400.00**	4,400.00	0.00	**3,900.00**	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Office Supplies (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	13-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**1,950.00**	1,950.00	0.00	**1,687.00**	1,687.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on July 21, 2023 (Free Range Chicken)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	21-07-2023	26-07-2023	Government of the Philippines (current year's budget)	**16,500.00**	16,500.00	0.00	**13,200.00**	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203100	Planting Materials	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50203210-99	ID Color Ribbon	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	11-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	118,550.00	118,550.00	0.00	118,550.00	118,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-13 50404350-14	Supply and Delivery of Portable Echo Sounder, Theodolite for Compliance Requirement according to PRC and GE Program Visit	IEAT	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	11-09-2023	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Foam sheet and other misc.rial supplies	CADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	9,420.00	9,420.00	0.00	9,087.00	9,087.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299350-04	Procurement of Service, Sound System, Lights and LED Wall Rental for Graduation from July 12-14, 2023 BASC Main and DRT	OP	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	11-07-2023	N/A	12-07-2023 13-07-2023 14-07-2023	20-07-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	184,000.00	184,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Supply and delivery of mineral with engrave, plaque, pin with box for recognition, moving up and graduation	MEMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023	11-07-2023	N/A	12-07-2023	13-07-2023	Government of the Philippines (current year's budget)	282,000.00	282,000.00	0.00	241,750.00	241,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Acrylic Customized Plaque and Medal	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	5,540.00	5,540.00	0.00	5,540.00	5,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash for July 16-31, 2023 (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	36,750.00	36,750.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of diploma holder, graduation ribbon, tassel for Recognition and Commencement Exercise July 12-15, 2023	Registrar	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	03-07-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	264,000.00	264,000.00	0.00	248,680.00	248,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021.1040-99	Supply and delivery of construction materials and labor for the painting of covarac wall from main gate to second gate	PDO	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023	13-07-2023	17-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	221,225.00	221,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on Octover 12, 2023 (Free Range)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of Van on October 12, 2023 (Free Range Chicken)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	12-10-2023	23-10-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Disposable Syringe and Other Farm Supplies (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Sugar for Rabbit Production (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Layer Feeds for October 7-31, 2023 (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	11-10-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	43,725.00	43,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on October 13, 2023 (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	19-10-2023	6-11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on October 26, 2023 (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	24-10-2023	08-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-99	Snacks on Cotober 16, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	19-10-2023	25-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099	Snacks on October 24, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	24-10-2023	03-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van on October 17 & 20, 2023 (Free Range)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	10-20-3 20-10-2	08-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on Octover 24, 2023 (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	10-10-2023	N/A	24-10-2023	08-11-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van at Nueva Ecija on September 26, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	26-09-2023	10-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Layer Feeds for October 28-November 26, 2023 (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	40,080.00	40,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	ID Holder for Rabbit Production (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	04-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,009.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Food Processor (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,980.00	3,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Office Supplies (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	36,555.00	36,555.00	0.00	27,451.75	27,451.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Office Supplies (RBMI)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	09-11-2023	08-11-2023	Government of the Philippines (current year's budget)	1,370.00	1,370.00	0.00	1,253.05	1,253.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Rabbit Pellet for the month of October 2023 (4K program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	02-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,560.00	15,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Bond paper and other office supplies (TSS)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	18-11-2023	18-11-2023	Government of the Philippines (current year's budget)	4,580.00	4,580.00	0.00	4,098.30	4,098.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-99	Snacks for the Opening of bids on October 25, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	23-10-2023	25-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20201050	Rabbit Feeds for the month of November (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,560.00	15,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Whiteboard eraser type with frame, Bond Paper and Sign pen (TES)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	7,025.00	7,025.00	0.00	5,209.78	5,209.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099-99	Snacks for Opening of Bids on November 8, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	08-11-2023	15-11-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Pedi a Maker (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	08-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Office Supplies (Tulong Dunong)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	24-10-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,757.50	3,757.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099	Snacks on Opening of Bids for Disposal on November 9, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	09-11-2023	15-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Iodized salt, ground white pepper and other materials and ingredients (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	14-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	4,140.00	4,140.00	0.00	4,100.50	4,100.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on November 11, 2023 (Palayamanan Sustainability)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	11-11-2023	17-11-2023	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van at Paraiso, Tarlac City on November 8, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	08-11-2023	15-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Feeds (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	45,250.00	45,250.00	0.00	44,100.00	44,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Starter and Chicken Layer Feeds (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	14-08-2023	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	40,400.00	40,400.00	0.00	37,300.00	37,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Certificate and other office supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	26-07-2023	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	7,320.00	7,920.00	0.00	4,780.00	4,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Antibiotics (Free Range Chicken)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	14-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	A4 Sticker Paper and Signpen (Tulong Dunong Program)	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,007.42	1,007.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply and delivery of seeds and supplies for DAR Project	CA	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	15-08-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	249,000.00	249,000.00	0.00	248,950.00	248,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks on July 25, 2023 (Greenhouse Facilities)	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	25-07-2023	16-08-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	18,300.00	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Meals and snacks for the opening of bids on August 29, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	25-09-2023	01-09-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds for July 24-August 9 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	26-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,380.00	3,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Layer feeds for August 20-September 11, 2023 (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	14-08-2023	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,250.00	42,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Feeds for Pedon Ducks for July 24-August 9, 2023 (Upscaling)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	26-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	5,010.00	5,010.00	0.00	5,010.00	5,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Hiring of van to Manoa, Nueva Ecija on July 11 and 20, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	11-07-2023 20-07-2023	16-08-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-99	Supply and delivery of blower fan for Swine Multiplier Techno Demo Farm Project	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	09-08-2023	N/A	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021 3040-02	Kitchen Stainless Sink	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	12,980.00	12,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Polo Shirt	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	35,230.00	35,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snks on July 30 2023	IED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	30-07-2023	02-10-2023	Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00	48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash and Lactating Mash	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	02-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	39,300.00	39,300.00	0.00	39,300.00	39,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on September 29, 2023 (Kidlat Hub)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	N/A	29-09-2023	04-10-2023	Government of the Philippines (current year's budget)	15,180.00	15,180.00	0.00	14,260.00	14,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Pre-starter (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	02-10-2023	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on September 9, 2023	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	07-09-2023	27-09-2023	Government of the Philippines (current year's budget)	3,350.00	3,350.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050-03	Hiring of van at San Jose C of Monte, Bulacan on September 19-21, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	19-09-2023 20-09-2023 21-09-2023	27-09-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299050-03	Hiring of van at Cavite State University on September 17, 2023	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	N/A	17-09-2023	27-09-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Rabbit Pellefes for the month of September 2023	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,560.00	15,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050-99	Repair and rewinding of booster pump	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Laboratory Services Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	12-09-2023	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	28,205.00	28,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-99	Lights and sounds for Induction Ceremony on October 13, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	13-10-2023	16-10-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50209250-12	Arnis Equipment	SDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	06-11-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	47,700.00	47,700.00	0.00	47,010.00	47,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Sepatilya	CADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	31,120.00	31,120.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	Embroidered Logo	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	10,875.00	10,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 50209250-12	Taekwondo Equipment	SDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	06-11-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	47,900.00	47,900.00	0.00	44,990.00	44,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50216010	Labor of Dressmaker	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	34,240.00	34,240.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50216010	Labor of Dressmaker of Female and Male Marie Clara	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks on October 14, 2023	IED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	14-10-2023	17-10-2023	Government of the Philippines (current year's budget)	42,600.00	42,600.00	0.00	42,600.00	42,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999030-99	Meals and snacks on Octoser 10, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	10-10-2023	17-10-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on Cstober 13, 2023	IED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	13-10-2023	18-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50209210-99	High Speed Blender	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	11-10-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,070.00	4,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-99	Tarpaulin Bleached on October 10, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Breeder Mash and Lactating Mash (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	43,950.00	43,950.00	0.00	43,950.00	43,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Pre-starter (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	02-10-2023	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Lactating Feeds for native pigs for the month of October 2023	ABO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	11-10-2023	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Vaccine (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	24-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	17,190.00	17,190.00	0.00	17,020.00	17,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Buffer solution and other minerals	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	09-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	15,700.00	15,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Repair of tiles and doors	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	45,858.96	45,858.96	0.00	42,950.00	42,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990-99	LED Christmas Light and spot light	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Gravel and Sand	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Plaque for Induction Ceremony on October 13, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	11-10-2023	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of photocopier Machine for Graduate Studies Office	IED	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-09-2023	10-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	107,000.00	0.00	107,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	African Night Crawler	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	02-10-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Meals and snacks on Octoser 6, 11, 13, 19 and 20, 2023	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	20-10-2023	08-11-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Bags	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Desk clamp microphone stand and other material supplies	CADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	23,600.00	23,600.00	0.00	23,350.00	23,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203990	Make up box with mirror and lights	CADO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	7,096.00	7,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Liquid Foundation, pressec powder and other cosmetics	CADO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	24-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	3,759.00	3,759.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Flat brush, pointed brush canvas and other painting materials	CADO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	04-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	19,050.00	19,050.00	0.00	17,202.25	17,202.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Impulse sealer	IEAT	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Dehydrator	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Glass/Borosilicate	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	698.00	698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Paint	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	29,200.00	29,200.00	0.00	24,652.00	24,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Purchase of service for the Calibration of Total Station, Automatic Level for Compliance to CHED Requirements	IEAT	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	07-09-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Pre-starter (Swine Multiplier)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supplies for Vermi Compost Project	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	10-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,745.00	1,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply and delivery of all-in-one PC for HRMO, Payroll OSAS and GSETU Office	HRMO	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	30-11-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	263,000.00	263,000.00	0.00	211,980.00	211,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Meals and snacks on October 19-24, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	N/A	24-10-2023	15-11-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supplies for Pond Making	CADO	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	09-10-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	2,560.00	2,560.00	0.00	2,433.75	2,433.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supplies for Christmas Tree	OSAS	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	N/A	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,890.00	3,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Breeder Mash and Lactating Mash (Swine Multiplier)	CA	No	Shopping 52.10j - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Meals and snacks on October 26, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	26-10-2023	20-11-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,300.00	33,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Tarpaulins	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	25-10-2023	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,072.00	3,072.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Meals and snacks on November 6, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	08-11-2023	N/A	08-11-2023	15-11-2023	Government of the Philippines (current year's budget)	6,150.00	6,150.00	0.00	6,150.00	6,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Pastillas box, turones de casoy, pulvoron de kasoy, chicharon and crispy mus' roons	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	1,460.00	1,460.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Labor fo upholster of sofa set	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-20203	07-11-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Supply, delivery and printing of Graduation Program Cover 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	25-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	05-07-2023	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	43,250.00	43,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Vanishing and paiting of Gymnasium	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	49,513.60	49,598.60	0.00	47,273.20	47,273.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Feeds for Caraboo (Carabao Project)	CA	No	Shopping 52.10d - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	04-07-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	44,800.00	44,800.00	0.00	41,160.00	41,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on July 6, 2023	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	06-07-2023	14-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Solar LED Lights	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-12 50203990	Supply and delivery of sports supplies and equipment for Intramurals 2023	SDO	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	198,000.00	196,000.00	0.00	196,660.00	196,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks for CAMAUC 3 on November 6, 2023	CADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	06-11-2023	23-11-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks on November 17, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	17-11-2023	28-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Fireworks for Pasiuhang PSAU	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Token for BASC Swine Congress on November 17, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub:/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub:/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203010-02	Papers and inks for the internally funded research	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	2,660.00	2,660.00	0.00	2,062.00	2,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Nylon String	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	21-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,998.00	1,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203100	Garden Soil, Sandy Loam and Vermicast	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	14-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,450.00	11,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	All Purpose Flour, Instant Yeast SAF and Other materials and ingredients for METS Level Up	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	14-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	8,926.50	8,926.50	0.00	8,812.00	8,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-39	Christmas Lights and other materials and decorations	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	21-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	17,095.00	17,095.00	0.00	14,016.00	14,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990-39	Office Supplies	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	10-10-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	18,332.25	18,332.25	0.00	17,530.75	17,530.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and snacks on November 17, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	17-11-2023	22-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals on November 17, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	17-11-2023	22-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Office Supplies	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	3,627.00	3,627.00	0.00	3,331.25	3,331.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099	Lights and Sound System on December 12, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	N/A	12-12-2023	14-12-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Bondpaper and other office supplies	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	3,050.00	3,050.00	0.00	2,332.06	2,332.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	5 Seater Stainless Steel Gang Chair and Executive Table with Drawers	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	20-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply, delivery and instal ation of Airconditioner units for CA Building	CA	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	09-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	250,104.00	250,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Filing Cabinet	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Bond Paper and Fastener Rastic	OSAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	17-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	1,160.00	1,160.00	0.00	1,146.00	1,146.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	MAC Master Counting Chamber, Test tube and other laboratory supplies (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	26-10-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	9,756.00	9,756.00	0.00	5,807.00	5,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Food Dryer/Dehydrator	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	17-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,262.00	4,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Repair of Rabbit House	POO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	14-12-2023	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	47,023.20	47,023.20	0.00	45,350.00	45,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Meals and snacks for the PMT on October 16, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	18-11-2023	08-11-2023	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chest Freezer (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Water Dispenser (4K Program)	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,119.00	7,119.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Ink (RBME)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,097.00	1,097.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Chicken Layers (Free Range)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	22-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	46,980.00	46,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	LED Bulbs, Ink and other supplies and materials (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	01-12-2023	N/A	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	4,733.00	4,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply and delivery of portable speaker trolley for computer laboratory sound system	CA	No	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	17-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	77,778.00	77,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Supply and delivery of T-shirts and mugs for training and promotional materials 4K Program	CA	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	04-12-2023	N/A	13-12-2023	19-12-2023	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0.00	112,040.00	112,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201050	Rabbit Feeds (4K Program)	REPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	30-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,540.00	15,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Snacks on opening of bids on November 28, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	28-11-2023	14-12-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099	Snacks on opening of bids on December 1, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	N/A	01-12-2023	14-12-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,375.00	3,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-99	Steel Matting, GI Pipes, Cement and other materials	SOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	16-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	28,800.00	28,800.00	0.00	27,541.00	27,541.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

BULACAN AGRICULTURAL STATE COLLEGE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
29999990-99	Car wa	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-28-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,998.00	34,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Rubber Boots, Raincoat and scrub suit	CA	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	05-26-2023	N/A	16-06-2023	18-06-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Rubber Boots, Raincoat and scrub suit	CA	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	05-26-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	Costumes for LITG	CADD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-26-2023	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Salusot, Sagwan, Salakab and bunlo	CADD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	06-27-2023	N/A	25-07-2023	29-07-2023	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203250-99	Barong Tagalog and Filipiniana	CADD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-26-2023	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-02	Office Supplies for IED Extension Project	REPD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	07-26-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	4,930.00	4,930.00	0.00	4,460.00	4,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050-02	Bond paper and other office supplies	Registrar	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	13-26-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	8,357.50	8,357.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203600	Breeder Mash (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	15-26-2023	N/A	25-06-2023	28-06-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203600	Breeder Mash propark (Swine Multiplier)	CA	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	15-26-2023	N/A	18-06-2023	18-06-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Hiring of van at Angat, Guiguinto and Calumpit on June 1, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-25-2023	N/A	01-06-2023	15-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Hiring of van at Angat, Sulucan on June 21, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-26-2023	N/A	21-06-2023	30-06-2023	Government of the Philippines (current year's budget)	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Hiring of van at Angat, Sulucan on June 28, 2023	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-26-2023	N/A	29-06-2023	30-06-2023	Government of the Philippines (current year's budget)	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999990	Snacks for Bid Opening on June 13, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-26-2023	N/A	19-06-2023	30-06-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Chick Booster and Chick Starter	REPD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	22-26-2023	N/A	22-06-2023	23-06-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Okra Seeds, pechay seeds and cucumber seeds	REPD	No	Shopping 52.1(b) - Regular Offer Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	23-26-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	3,340.00	3,340.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20201250	Knapsack Sprayer	REPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-26-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																					0.00			0.00							
																		Total Allotted Budget of Procurement Activities	111,184,226.05	27,625,226.05	83,317,000.00											
																		Total Contract Price of Procurement Activities Conducted				97,059,779.04	25,132,178.08	71,927,600.96								
																		Total Savings (Total Allotted Budget - Total Contract Price)	14,044,447.01													
ONGOING PROCUREMENT ACTIVITIES																															
	Acquisition of Equipment for the Computer Laboratory of the College of Agriculture	CA	No	Competitive Bidding	N/A	27-09-2023	04-10-2023	19-10-2023	18-10-2023	18-10-2023								Government of the Philippines (current year's budget)	2,084,000.00		2,084,000.00	1,581,164.00		1,581,164.00	COA, BAEOPCC, BAEOPEA, ISC	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	N/A	Awarded with Issued Notice of Award
	Procurement of Security Services	Admin.	No	Competitive Bidding	N/A	17-10-2023	24-10-2023	08-11-2023	08-11-2023	08-11-2023								Government of the Philippines (current year's budget)	3,840,000.00	3,840,000.00		3,376,154.40	3,376,154.4		COA, BAEOPCC, BAEOPEA, ISC	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	N/A	Awarded with Issued Notice of Award
	Acquisition of Brand New Motor Vehicle for the Bulacan Agricultural State College for CY 2024	Admin.	Yes	Competitive Bidding	N/A	07-11-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,850,000.00		1,850,000.00	COA, BAEOPCC, BAEOPEA, ISC	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Awarded with Issued Notice of Award
	Acquisition of Laboratory Equipment for the Palawan Agricultural State College for CY 2024	Admin.	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	01-12-2023	01-12-2023	01-12-2023								Government of the Philippines (current year's budget)	10,500,000.00		10,500,000.00	8,751,000.00		8,751,000.00	COA, BAEOPCC, BAEOPEA, ISC	10-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Awarded with Issued Notice of Award
50213060-99	Supply and Delivery of Materials and Installation of Low Side Wires and Cable and Meralco Meter Application	RDO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023					11-08-2023	14-09-2023	14-09-2023	29-39-2023	03-10-2023			Government of the Philippines (current year's budget)	698,000.00	698,000.00		681,779.00	687,779.00		COA, BAEOPCC, BAEOPEA, ISC	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
																		Total Allotted Budget of On-going Procurement Activities	19,122,000.00	4,938,000.00	14,184,000.00	16,241,897.40	4,063,933.40	12,182,164.00								

Prepared by:

MARILYN P. ALVAREZ
BAC Secretariat

Recommended for Approval by:

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

APPROVED:

JAMESON H. TAN, CESE
Head of the Procuring Entity