ANNEX B

(DAVAO DEL SUR STATE COLLEGE) Procurement Monitoring Report as of January to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																	
	Presidential Investiture of Dr. Augie a. Fuentes	ROLANDO LICUDINE		Small value procurement								03/14/2022		03/16/2022		03/16/2022	03/16/2022		164	10,000.00	10,000.00		8,438.00	8,438.00									
	Presidential Investiture of Dr. Augie a. Fuentes	ROLANDO LICUDINE		Small value procurement								03/14/2022		03/16/2022		03/16/2022	04/22/2022		164	10,000.00	10,000.00		800.00	800.00									
	Printer for the Accounting Office	ACCTG		Small value procurement								03/16/2022		04/22/2022		04/04/2022	04/22/2022		101	22,000.00	22,000.00		22,000.00	22,000.00									
	For Office Use	RAE KATHERINE ADONA		Small value procurement								03/14/2022		04/22/2022		04/22/2022	04/22/2022		163	15,200.00	15,200.00		15,200.00	15,200.00									
	Accomodation for CHED Commissioner during the Investiture of Dr. Augie	ENGINEER ARCON		Small value procurement								02/21/2022		03/26/2022		03/04/2022	04/01/2022		101	15,000.00	15,000.00		15,000.00	15,000.00									
	For the sustain IP-TBM project meeting and face to face regional brainpiton meeting of raise program on Mar 4, 2022 at USEP Obrero Campus Davao City	IP-TBM		Small value procurement								02/28/2022		03/04/2022		03/04/2022	04/01/2022		163	3,000.00	3,000.00		3,000.00	3,000.00									
	Purchase of Toner for the production of reports in the implementation of RSBSA project	RDE		Small value procurement								03/24/2022		03/31/2022		03/31/2022	04/01/2022		163	9,450.00	9,450.00		9,090.00	9,090.00									
	For the Establishment of DSSC's Community Radio Station	RAE KATHERINE ADONA		Small value procurement								03/22/2022		03/28/2022		04/03/2022	04/19/2022		163	42,000.00	42,000.00		42,000.00	42,000.00									
	For the Leadership enrichment training of supreme student government on Mar. 18, 2022 at the SSG office	SSG		Small value procurement								03/10/2022		03/15/2022		03/21/2022	04/05/2022		164	980.00	980.00		980.00	980.00									
	For the Leadership Enrichment Training of Supreme Student Government on March 18, 2022 at the SSG office	SSG		Small value procurement								03/14/2022		03/16/2022		03/17/2022	03/29/2022		164	1,020.00	1,020.00		1,020.00	1,020.00									
	To be used during the Investiture of Dr. Augie E. Fuentes as the First DSSC President on March 17, 2022	SAS		Small value procurement								03/08/2022		03/14/2022		03/17/2022	03/21/2022		164	1,950.00	1,950.00		1,950.00	1,950.00									
	For DSSC Investiture Program	SUPPLY		Small value procurement								03/10/2022		03/14/2022		03/17/2022	03/21/2022		101	20,000.00	20,000.00		20,000.00	20,000.00									
	For DSSC Investiture Program	SUPPLY		Small value procurement								03/10/2022		03/19/2022		03/17/2022	03/21/2022		101	45,000.00	45,000.00		45,000.00	45,000.00									
	Medical Supplies for the Investiture of the 1st president of DSSC dr Augie E. Fuentes at Davao del Sur Coliseum on March 17,2022	CLINIC		Small value procurement								03/10/2022		03/14/2022		03/18/2022	03/19/2022		164	12,750.00	12,750.00		12,675.00	12,675.00									
	Office Supplies and Materials	SCHOLARSHIP		Small value procurement								03/03/2022		03/08/2022		03/11/2022	03/19/2022		164	14,420.00	14,420.00		11,920.00	11,920.00									
	Office Supplies Needed for RSBSA Project	RDE		Small value procurement								03/03/2022		03/14/2022		03/12/2022	03/15/2022		163	9,970.00	9,970.00		9,970.00	9,970.00									
	Office Supplies and Materials for Scholarship Office	SCHOLARSHIP		Small value procurement								03/01/2022		02/14/2022		03/15/2022	03/15/2022		164	2,960.00	2,960.00		2,950.00	2,950.00									
	COMMUNICATION SUPPLIES FOR RSBSA PROJECT	RSBSA		Small value procurement								03/03/2022		03/14/2022		02/18/2022	03/15/2022		163	4,760.00	4,760.00		4,760.00	4,760.00									
	Transportation needed for the distribution of agricultural inputs to the five (5) demonstration farms of the project, Coffee as a way to Create Livelihood, fight Poverty and climate Change	VPAA		Small value procurement								02/24/2022		03/14/2022		03/16/2022	03/21/2022		163	30,000.00	30,000.00		30,000.00	30,000.00									
	Equipment Supplies for Scholarship Office	SCHOLARSHIP		Small value procurement								03/01/2022		03/14/2022		03/15/2022	03/15/2022		164	19,380.00	19,380.00		19,349.00	19,349.00									
	Office Supplies and Materials	SCHOLARSHIP		Small value procurement								03/01/2022		03/14/2022		03/15/2022	03/15/2022		164	6,912.50	6,912.50		6,902.00	6,902.00									
	PRINTING SUPPLIES NEEDED FOR RSBSA PROJECT	RSBSA		Small value procurement								03/03/2022		03/11/2022		03/21/2022	03/22/2022		163	4,610.00	4,610.00		4,610.00	4,610.00									
	Office Supplies and Materials	SCHOLARSHIP		Small value procurement								02/28/2022		03/03/2022		03/14/2022	03/14/2022		164	7,155.00	7,155.00		7,155.00	7,155.00									
	Meals and sancks for the participants for the Founding Day Celebration with the Theme: "Commemorationg our 3rd Founding Anniversary" on February 21, 2022	JOVIE CANADA		Small value procurement								02/17/2022		02/18/2022		02/21/2022	03/10/2022		101	87,000.00	87,000.00		87,000.00	87,000.00									
	Meals and Snacks for the participants of the orientation of BEP 202 for the 2023 AIP w/ 5nd Users on Feb. 24, 2022	PLANNING		Small value procurement								02/22/2022		02/24/2022		02/24/2022	03/14/2022		101	10,500.00	10,500.00		10,500.00	10,500.00									
	For the 1st DSSC-SSG Virtual General Assembly on February 11, 2022 at SSG Office	SSG		Small value procurement								02/04/2022		02/10/2022		02/11/2022	03/14/2022		164	8,400.00	8,400.00		8,400.00	8,400.00									
	For the stage of DSSC-SSG Inauguration and Foundation Anniversary on February 21, 2022 at DSSC GYM	SSG		Small value procurement								02/08/2022		02/15/2022		02/21/2022	03/08/2022		164	1,480.00	1,480.00		1,480.00	1,480.00									
	FOR THE STAGE DESIGN FF DSSC -SSG INAUGURATION AND FOUNDATION ANNIVERSARY ON FEBRUARY 21, 2022 AT DSSC GYM	SSG		Small value procurement								02/10/2022		02/16/2022		02/21/2022	03/19/2022		164	7,175.00	7,175.00		7,175.00	7,175.00									
	Needed for field/classroom based trainings for the implementation of the project, Coffee as a way to create Livelihood, Fight Poverty and Climate Change	VPAA		Small value procurement								02/09/2022		02/24/2022		03/07/2022	03/15/2022		163	47,705.00	47,705.00		47,705.00	47,705.00									
	Meals and Snacks for DSSC-SSG Inauguration and 3rd Founding Anniversary on Feb. 16-18, 2022 at DSSC Gymnasium	SSG		Small value procurement								02/08/2022		02/16/2022		02/18/2022	03/04/2022		164	23,175.00	23,175.00		20,700.00	20,700.00									
	Supplies and Materials for Stage Arrangement in Preparation for 3rd Foundation day Celebration on Feb. 21,2022	SSG		Small value procurement								02/16/2022		02/18/2022		02/21/2022	03/22/2022		164	10,000.00	10,000.00		1,000.00	1,000.00									
	SUPPLIES AND MATERIALS FOR STAGE ARRANGEMENT IN PREPARATION FOR 3RD FOUNDATION DAY CELEBRATION ON FEB 21, 2022	SSG		Small value procurement								02/16/2022		02/18/2022		02/18/2022	03/21/2022		164	10,000.00	10,000.00		9,000.00	9,000.00									
	For the Inauguration and 3rd Founding Anniversary on february 17-18, 2022 at DSSC Main Campus (School GYM)	SSG		Small value procurement								02/08/2022		02/11/2022		02/17/2022	03/02/2022		164	14,000.00	14,000.00		14,000.00	14,000.00									
	WATER CONSUMPTION FOR FACULTY AND STAFF FOR THE MONTH OF JAN - MAR, 2022	CAO		Small value procurement								02/25/2022		03/23/2022		03/15/2022	04/22/2022		101	5,400.00	5,400.00		5,400.00	5,400.00									
	TARPAULIN PRINTING FOR THE CELEBRATION OF DSSC 3RD FOUNDATION ANNIVERSARY ON FEB 21, 2022	NEIL PANALIGAN		Small value procurement								02/17/2022		02/08/2022		02/19/2022	02/19/2022		101	5,568.00	5,568.00		5,568.00	5,568.00									
	Transportation for the participants of the activity, Orientation of the proposed Operational Plan, Project Monitoring and Site Visit for the implementation of the project, "SINEAD DAVGUR: UPSCALING BAMBOO RURAL ENTERPRISE AND DEVELOPMENT PROJECT IN DAVAO DEL SUR" ON FEBRUARY 15, 2022	VPAA		Small value procurement								02/14/2022		02/17/2022		02/16/2022	04/01/2022		163	5,000.00	5,000.00		5,000.00	5,000.00									
	Transportation of students and faculty from DSSC to Holycross of Kibawan for the conduct of extension activity "training and evaluation of student ID attendance Mgt System using RFID w/ sms notification in Holycross of kibawan Inc on Feb 16, 2022	IT		Small value procurement								02/16/2022		02/17/2022		02/16/2022	04/01/2022		101	3,000.00	3,000.00		3,000.00	3,000.00									
	For the conduct of seminar workshop on leadership and management strengthening for BATAY ABA on Feb 15, 2022 at Balutakay Banatian Davao del sur	RDE		Small value procurement								02/10/2022		02/14/2022		02/16/2022	04/01/2022		101	4,000.00	4,000.00		4,000.00	4,000.00									
	Food for the participants of the activity, Orientation of the Proposed Operational Plan, Project Monitoring and Site Visit for the implementation of the project, "Bread Davour: Upscaling Bamboo Rural Enterprise and Development Project in Davao del Sur" on february 15, 2022	VPAA		Small value procurement								02/02/2022		02/14/2022		02/15/2022	03/15/2022		163	12,000.00	12,000.00		12,000.00	12,000.00									
	For the awards for the participants of the DSSC 3rd foundation Anniversary Livestream Quiz	SSG		Small value procurement								02/09/2022		02/14/2022		02/16/2022	04/05/2022		164	4,020.00	4,020.00		4,020.00	4,020.00									
	OFFICE SUPPLIES AND MATERIALS FOR SCHOLARSHIP OFFICE	SCHOLARSHIP		Small value procurement								02/09/2022		02/14/2022		02/16/2022	04/05/2022		164	4,020.00	4,020.00		4,020.00	4,020.00									
	Plaques and Pin for Service Awardees of DSSC during the 3rd Founding Anniversary on February 21, 2022	HR		Small value procurement								02/18/2022		02/18/2022		02/21/2022	04/01/2022		101	12,085.00	12,085.00		12,085.00	12,085.00									
	For Communication Purposes for Scholarship Office	SCHOLARSHIP		Small value procurement								02/22/2022		02/24/2022		03/15/2022	02/28/2022		164	4,600.00	4,600.00		4,600.00	4,600.00									
	Supplies for the upcoming RDE-related activity entitle " ergonomic exercise intervention and functional fitness for the elderly sector"	IAS		Small value procurement								02/14/2022		02/16/2022		02/16/2022	04/19/2022		101	3,500.00	3,500.00		1,000.00	1,000.00									
	Office equipments for Scholarship Office	SCHOLARSHIP		Small value procurement								02/22/2022		02/24/2022		02/16/2022	02/28/2022			24,000.00	24,000.00		24,000.00	24,000.00									
	Fuel and Oil for Hyundai H100 AEC 22422 and Grass Cutter for the period of February 4-23,2022	CAO		Small value procurement								01/28/2022		02/14/2022		02/14/2022	04/28/2022		164	22,630.00	22,630.00		22,514.17	22,514.17									
	Supplies in Celebration of DSSC Foundation Anniversary on February 21, 2022	SSG		Small value procurement								02/15/2022		02/17/2022		02/18/2022	02/23/2022		164	6,979.00	6,979.00		539.00	539.00									
	Supplies in Celebration of DSSC Foundation Anniversary on February 21, 2022	ROEL APAS		Small value procurement								02/15/2022		02/17/2022		02/18/2022	02/23/2022		164	6,979.00	6,979.00		6,440.00	6,440.00									
	Sound system rental in Celebration of DSSC Foundation Anniversary on February 21, 2022	RYAN TULING		Small value procurement								02/17/2022		02/18/2022		02/21/2022	02/23/2022		101	8,500.00	8,500.00		8,500.00	8,500.00									
	Meals and Snacks for the participants for the Benchmarking Activity of Northern Bukidnon State College (NBSC) to DSSC Digos Campus on Feb.3, 2022	OP		Small value procurement								02/02/2022		02/02/2022		02/03/2022	02/23/2022		101	30,800.00	30,800.00		30,800.00	30,800.00									
	Supplies for the upcoming RDE-related activity entitle " ergonomic exercise intervention and functional fitness for the elderly sector"	IAS		Small value procurement								02/15/2022		02/16/2022		02/16/2022	04/22/2022		101	3,500.00	3,500.00		800.00	800.00									
	Resat for the Conference Room	CAO		Small value procurement								02/07/2022		02/10/2022		02/09/2022	02/17/2022		101	16,410.00	16,410.00		16,410.00	16,410.00									
	Launching of Technical Assistance Project for the Formulation of Land Use Development and Infrastructure Plan (LUDIP) with Central Mindanao University (CMU)	LUDIP		Small value procurement								01/06/2022		01/06/2022		01/06/2022	02/18/2022		164	18,050.00	18,050.00		18,050.00	18,050.00									
	Meals and Snacks for the conduct of Training and Evaluation of student ID Attendance management system using RFID with SMS Notification in Holy Cross of Kibawan Inc. on February 16, 2022	RDE		Small value procurement								01/14/2022		01/20/2022		02/16/2022	04/11/2022		101	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals, Snacks and Function Hall Rental for the participants of the Parameters formulation for 2022 GAA Infra Components of the Projects Physical Plant and Facilities on January 12-13, 2022	PLANNING		Small value procurement								01/10/2022		01/11/2022		01/13/2022	04/11/2022		164	17,500.00	17,500.00		17,500.00	17,500.00									

Meals and Snacks for the conduct of Virtual Training Workshop on Data Analysis and Interpretation Using Statistical Tools for Agricultural Research (STAR) Software on February 28, 2022	RDE		Small value procurement							01/20/2022		01/28/2022		02/18/2022	04/11/2022	101	8,100.00	8,100.00		8,100.00	8,100.00										
Food for the Faculty during the Decoration Proposal on February 20, 2022	RDE		Small value procurement							01/12/2022		01/21/2022		02/20/2022	04/11/2022	101	4,200.00	4,200.00		4,200.00	4,200.00										
Meals and Snacks for the conduct of ABE department of Community needs Assessment for mechanization and management of Agricultural waste at Brgy. Igpit, Disco City on February 18, 2022	RDE		Small value procurement							01/20/2022		01/28/2022		02/18/2022	04/11/2022	101	6,250.00	6,250.00		6,250.00	6,250.00										
Meals and Snacks for the conduct of Research and the relevance of Publication: A virtual exercise workshop for the graduate students of DSSC on February 19, 2022	RDE		Small value procurement							01/20/2022		01/28/2022		02/19/2022	04/11/2022	101	3,000.00	3,000.00		3,000.00	3,000.00										
Launching of Technical Assistance Project for the Formulation of Land Use Development and Infrastructure Plan (LUDP) with Central Mindanao University (CMU)	LUDP		Small value procurement							01/06/2022		01/06/2022		01/07/2022	02/18/2022	164	9,000.00	9,000.00		9,000.00	9,000.00										
Fuel whicles for College Operations for the period covered January 22-23, 2022	CAO		Small value procurement							01/14/2022		01/18/2022		01/18/2022	01/18/2022	164	39,990.00	39,990.00		39,900.00	39,900.00										
Fuel whicles for College Operations for the period covered January 29 and 31, 2022	CAO		Small value procurement							01/25/2022		01/27/2022		01/27/2022	01/27/2022	164	24,200.00	24,200.00		24,179.62	24,179.62										
Fuel whicles for College Operations for the period covered January 27-28, 2022	CAO		Small value procurement							01/20/2022		01/24/2022		01/24/2022	01/24/2022	164	33,300.00	33,300.00		33,195.50	33,195.50										
Fuel and Oil of Vehicles, Grass cutter, Motorcycles, generator set for college operations for the period covered January 3-21, 2022	CAO		Small value procurement							12/02/2022		01/03/2022		01/03/2022	01/03/2022	164	48,490.00	48,490.00		48,432.69	48,432.69										
Fuel and Oil of Vehicles, Grass cutter, Motorcycles, generator set for college operations for the period covered January 24-26, 2022	CAO		Small value procurement							01/19/2022		01/21/2022		01/21/2022	01/21/2022	164	45,710.00	45,710.00		45,676.67	45,676.67										
Snacks for the participants for the meeting for Investiture of the DSSC 1st President on Jan. 26 2022 at DSSC Mini Theater	CAO		Small value procurement							01/21/2022		01/25/2022		01/26/2022	03/08/2022	101	3,000.00	3,000.00		3,000.00	3,000.00										
Site Visit for the Launching of Technical Assistance Project for the Formulation of Land Use Development and Infrastructure Plan (LUDP) with Central Mindanao University (CMU)	LUDP		Small value procurement							01/06/2022		01/07/2022		01/08/2022	02/23/2022	101	4,500.00	4,500.00		4,500.00	4,500.00										
Meals and Snacks for the Initial Mapping of Marine Protected Areas (MPAs) in Sri. Cruz, Davao Delcur	FERNAND FAGUTAO		Small value procurement							02/02/2022		02/03/2022		02/07/2022	04/27/2022	101	2,950.00	2,950.00		2,950.00	2,950.00										
NSTP Disaster Risk Reduction and Management Training	NSTP		Small value procurement							03/08/2022		04/01/2022		04/01/2022	04/27/2022	164	30,600.00	30,600.00		30,600.00	30,600.00										
Meals and Snacks for the On-The-Job(OJT) on Boarding of FMB on Mar.23, 2022	BUDGET		Small value procurement							03/16/2022		03/23/2022		03/23/2022	04/29/2022	101	8,750.00	8,750.00		8,750.00	8,750.00										
Meal and Snacks for the the opening of Bids for School Vehicles (2nd Posting) on Jan. 25, 2022	PSU		Small value procurement							01/18/2022		01/25/2022		01/25/2022	05/02/2022	164	6,000.00	6,000.00		6,000.00	6,000.00										
3-day Data Gathering for Assessment of Fishery Resource in Santa Cruz Davao Del Sur	FERNAND FAGUTAO		Small value procurement							03/18/2022		03/28/2022		03/30/2022	05/02/2022	101	8,850.00	8,850.00		8,850.00	8,850.00										
Meals and Snacks for the Participants for Benchmarking of Cotabato Foundation College of Science and Technology on Feb. 15, 2022	HR		Small value procurement							02/14/2022		02/15/2022		02/15/2022	05/02/2022	101	12,000.00	12,000.00		12,000.00	12,000.00										
Creative Writing Training on April. 21, 2022	CHERRY COMPIN		Small value procurement							04/12/2022		04/21/2022		04/21/2022	05/02/2022	164	2,600.00	2,600.00		2,600.00	2,600.00										
Meals and Snacks from the Preparation fr Investiture of the 1st President of Davao Del Sur State College	CAO		Small value procurement							01/25/2022		01/27/2022		03/16/2022	05/02/2022	164	49,990.00	49,990.00		49,990.00	49,990.00										
ls and Snacks of Faculty and Staff for the Career Guidance Activity on Mar. 21 to April 1, 2022	SAS		Small value procurement							03/15/2022		03/21/2022		04/01/2022	05/04/2022	164	24,500.00	24,500.00		24,500.00	24,500.00										
Consultation Meeting w/ Philippine Coffee Guild (PCG) and ACDI/VOCA on Feb. 29, 2022	VPAA		Small value procurement							02/17/2022		02/23/2022		02/23/2022	05/04/2022	163	3,600.00	3,600.00		3,600.00	3,600.00										
Meals and Snacks for the participants of Exit Conference at DSSC Conference Room on Feb. 25, 2022	OP		Small value procurement							02/21/2022		02/23/2022		02/23/2022	05/04/2022	101	7,500.00	7,500.00		7,500.00	7,500.00										
For the RDE Foundation Day Activity on Feb. 18 and 21, 2022	RDE		Small value procurement							01/27/2022		02/18/2022		02/21/2022	05/04/2022	101	12,000.00	12,000.00		6,000.00	6,000.00										
Snacks for the Salamat-Matuhay Program of Dr. Graciela L. Caballero on Mar. 1, 2022	HR		Small value procurement							02/22/2022		03/01/2022		03/01/2022	05/04/2022	101	26,400.00	26,400.00		26,400.00	26,400.00										
Meals and Snacks for the participants for the Joint Academic and Administrative Council Meeting on Mar. 2, 2022	CAO		Small value procurement							02/28/2022		03/02/2022		03/02/2022	05/04/2022	101	12,000.00	12,000.00		12,000.00	12,000.00										
Meals and Snacks for the Pre-Bid Conference for Infrastructure Projects on Feb. 3, 2022	PSU		Small value procurement							01/26/2022		02/03/2022		02/03/2022	05/05/2022	164	6,000.00	6,000.00		6,000.00	6,000.00										
Meals and Snacks for the Opening of Bids of Infrastructure Project of Feb. 15, 2022	PSU		Small value procurement							02/09/2022		02/15/2022		02/15/2022	05/05/2022	164	8,100.00	8,100.00		8,100.00	8,100.00										
Meals and Snacks for the Opening of Bids of School Vehicle (2nd Posting) and Bid Evaluation for Infra Projects on Feb. 17, 2022	PSU		Small value procurement							02/15/2022		02/17/2022		02/17/2022	05/05/2022	164	6,000.00	6,000.00		6,000.00	6,000.00										
Meals and Snacks for the Finalization of Specification of Bamboo Project on Jan. 24, 2022	PSU		Small value procurement							01/18/2022		01/24/2022		01/24/2022	05/05/2022	164	6,000.00	6,000.00		6,000.00	6,000.00										
Meals and Snacks of ITEd Instructors and Driver during the Development of Pre-Service Teachers to the Different Elementary	ITED		Small value procurement							02/16/2022		02/22/2022		02/24/2022	05/05/2022	101	1,300.00	1,300.00		1,300.00	1,300.00										
Dinner for the participants in Celebration for the Investiture of the 1st Pres. Of DSSC dr. Augie E. Fuentes	ITED		Small value procurement							02/16/2022		02/22/2022		02/24/2022	05/05/2022	101	1,300.00	1,300.00		1,300.00	1,300.00										
For the conduct of seminar workshop on leadership and management strengthening for BATAW AMA on Feb. 10, 2022 at Balutakay, Bansalan Davao Del Sur	RDE		Small value procurement							02/10/2022		02/18/2022		02/18/2022	02/18/2022	101	7,500.00	7,500.00		7,500.00	7,500.00										
Repair of Aircon for HYUNDAI H100 AEC 2242	CAO		Small value procurement							02/15/2022		03/15/2022		03/15/2022	04/28/2022	101	13,832.00	13,832.00		13,832.00	13,832.00										
Presidential Investiture of Dr. Augie E. Fuentes	PUBLIC AFFARS		Small value procurement							03/11/2022		03/15/2022		03/17/2022	05/06/2022	164	15,000.00	15,000.00		15,000.00	15,000.00										
With its aim to promote DSSC, the DSSC newsletter intends to share w/ its stakeholders in Davao del Sur and rest of its activity,process, and accomplishment	PUBLIC AFFARS		Small value procurement							01/11/2022		01/17/2022		01/20/2022	05/06/2022	101	22,500.00	22,500.00		22,500.00	22,500.00										
Office supplies for the training of the DSSC Employees on Beyond Attribution: Use of Harmonized Gender and Development Guidelines to mainstream Gad Elements in the Project Development Cycle on Feb. 22-23, 2022	GAD		Small value procurement							02/16/2022		02/18/2022		02/25/2022	04/28/2022	101	2,542.00	2,542.00		2,542.00	2,542.00										
Capacitating Philippine State Universities and Colleges in Sustainable Land Use Development and Inrfrastructure	LUDP		Small value procurement							03/14/2022		03/16/2022		03/17/2022	04/26/2022	101	28,750.00	28,750.00		28,750.00	28,750.00										
Risk and Opportunities Management and Documentation Training for ISO Certification	QA		Small value procurement							01/17/2022		01/19/2022		01/21/2022	04/26/2022	101	49,800.00	49,800.00		49,800.00	49,800.00										
NSTP Disaster Risk Reduction and Management Training	NSTP		Small value procurement							03/10/2022		03/23/2022		03/25/2022	04/26/2022	164	1,800.00	1,800.00		1,800.00	1,800.00										
Presidential Investiture of Dr. Augie E. Fuentes	ROLANDO LICUDINE		Small value procurement							03/14/2022		03/16/2022		03/23/2022	04/26/2022	164	5,000.00	5,000.00		4,600.00	4,600.00										
Meals and Snacks to be used for the conduct of the Financial Literacy Program Second Tranche on Jan. 14, 2022	FINLIT PROJECT		Small value procurement							01/11/2022		01/13/2022		01/14/2022	04/22/2022	163	13,875.00	13,875.00		13,875.00	13,875.00										
Van Rental for the deployment of Pre-service Teachers (PSTs) to the different secondary and elementary in the Province on Feb. 24, 2022	LISLEY REYES		Small value procurement							02/21/2022		02/22/2022		02/25/2022	04/28/2022	101	4,700.00	4,700.00		4,700.00	4,700.00										
To ferry participants, product and IEC materials during the Mindanao Trade Expo 2022 at Abreeza Ayala Mall, Bajada Davao City	IP-TBM		Small value procurement							03/08/2022		03/09/2022		03/11/2022	04/28/2022	163	4,500.00	4,500.00		4,500.00	4,500.00										
To be use during the Central Mindanao University (CMU) Visit	OP		Small value procurement							03/30/2022		04/01/2022		04/04/2022	04/28/2022	101	11,100.00	11,100.00		11,100.00	11,100.00										
Fuel for Hyundai H100 AEC 2242 and L300 SHE 618 for the period of March 1-22, 2022	CAO		Small value procurement							02/24/2022		02/28/2022		03/23/2022	03/23/2022	164	25,530.00	25,530.00		25,527.12	25,527.12										
Meals and Snacks of the SSG Officers for the Leadership Enrichment Training on Mar. 18, 2022 at the SSG Office	SSG		Small value procurement							03/08/2022		03/18/2022		03/18/2022	04/29/2022	164	6,000.00	6,000.00		6,000.00	6,000.00										
Meals during the Accomplishment of Year-End Reportorial Requirements of the Commision on Audit	Accounting Office		Small value procurement							01/04/2022		01/05/2022		03/02/2022	05/11/2022	101	26,600.00	26,600.00		26,600.00	26,600.00										
Meals during the Executive Committee Meeting on January 7, 2022	OP		Small value procurement							01/05/2022		01/07/2022		01/01/2022	05/17/2022	164	6,250.00	6,250.00		6,250.00	6,250.00										
Foods for the participants of the activity, BREAD DAVSUR Project Workshop and Meeting for the implementation of the project, "BREAD DAVSUR: UPSCALING BAMBOO RURAL ENTERPRISE AND DEVELOPMENT PROJECT IN DAVAO DEL SUR" on January 20, 2022	VPAA		Small value procurement							01/17/2022		01/20/2022		01/20/2022	05/11/2022	163	5,250.00	5,250.00		5,250.00	5,250.00										
Tarpaulin printing for Benchmarking of Cotabato Foundation College of Science and Technology on February 15, 2022	HR		Small value procurement							02/09/2022		02/11/2022		02/14/2022	05/24/2022	101	1,152.00	1,152.00		960.00	960.00										
Tarpaulin for the Salamat-Matuhay Program of Dr. Graciela L. Caballero on March 01, 2022	HR		Small value procurement							02/17/2022		02/24/2022		01/03/2022	05/17/2022	101	500.00	500.00		240	240										
For the Orientation and Visit of United States Department of Agriculture (USDA) and ACDI/VOCA to the research site of, "Varietal Trial of Different Arabica Coffee Varieties in Mt. Apo Highland" on March 29, 2022	VPAA		Small value procurement							03/24/2022		03/28/2022		03/29/2022	05/24/2022	163	9,000.00	9,000.00		9,000.00	9,000.00										
For Team Coordination Meeting for Assessment and Evaluation of the Capacities, Capabilities and Resources of the Local Government Units (LGUs) in the Provinces of Davao Del Sur and Davao Del Norte on Fisheries Extension Services Project	BED		Small value procurement							03/30/2022		04/01/2022		01/04/2022	05/24/2022	163	16,000.00	16,000.00		16,000.00	16,000.00										
To ferry participants, products and IEC materials during the Mindanao Trade Expo 2022 at Abreeza Ayala Mall, Bajada, Davao City	CHERRY ANN ROXAS		Small value procurement							03/08/2022		03/09/2022		03/11/2022	05/17/2022	163	4,500.00	4,500.00		4,500.00	4,500.00										
Meals and Snacks for the participants for the Workshop on the Preparation of PCR at DSSC Mini Theater on March 11, 2022	PLANNING OFFICE		Small value procurement							03/09/2022		03/11/2022		03/10/2022	05/11/2022	101	26,250.00	26,250.00		26,250.00	26,250.00										
Capacitating Philippine State Universities and Colleges in Sustainable Land Use Development and Infrastructure Planning	LUDP		Small value procurement							03/11/2022		03/15/2022		03/21/2022	05/11/2022	101	29,250.00	29,250.00		29,250.00	29,250.00										
To be used during the investiture as the 1st DSSC President on March 17, 2022	BED		Small value procurement							03/14/2022		03/17/2022		03/17/2022	05/26/2022	164	35,000.00	35,000.00		35,000.00	35,000.00										

For the sustain IP-TBM project meeting and face to face regional inception meeting of raise program on Mar 4, 2022 at UEDP Obrero Campus Davao City	CHERRY ANN ROXAS	Small value procurement								03/28/2022	03/04/2022	04/03/2022	04/01/2022	163	3,000.00	3,000.00		3,000.00	3,000.00												
Fuel and oil of H100 AEC 2042 for College Operations for the period covered March 25 to 30, 2022	CAO	Small value procurement								03/22/2022	03/24/2022	03/31/2022	05/24/2022	164	11,200.00	11,200.00		11,153.18	11,153.18												
Snacks for the employees during 2022 Motor Vehicle Monthly Calibration Activity on March 31, 2022 at DSSC	GAD	Small value procurement								03/29/2022	03/31/2022	03/31/2022	05/13/2022	101	38,250.00	38,250.00		38,250.00	38,250.00												
For tarpaulin poting for Career campaign for SY 2022-2023	SAS	Small value procurement								03/10/2022	03/14/2022	03/21/2022	05/26/2022	164	480.00	480.00		447.00	447.00												
For coco lumber for tarpaulin poting for Career campaign f	SAS	Small value procurement								03/10/2022	03/14/2022	03/21/2022	05/26/2022	164	480.00	480.00		2,940.00	2,940.00												
NSTP Disaster Risk Reduction and Management Training	NSTP	Small value procurement								03/08/2022	03/21/2022	03/18/2022	05/18/2022	164	12,500.00	12,500.00		12,500.00	12,500.00												
To be used during the Investiture of the College President on Mar. 17,2022	CP	Small value procurement								03/10/2022	03/14/2022	03/17/2022	05/24/2022	164	6,500.00	6,500.00		6,500.00	6,500.00												
Service Fee for the Composition of Davao del Sur State College Hymn	CAO	Small value procurement								03/10/2022	03/17/2022	03/28/2022	05/10/2022	101	7,500.00	7,500.00		7,500.00	7,500.00												
For Courtesy Call with the LGU Officials of davao del sur for the Province Led Agriculture and Fisheries Extension System (PAFES) project on April 12-13, 2022	BEO	Small value procurement								03/31/2022	04/06/2022	04/18/2022	05/24/2022	163	5,000.00	5,000.00		5,000.00	5,000.00												
For the SUSTAIN IP-TBM project meeting with Mr. Apo Davao del Sur Chamber of Commerce, Inc. on April 20, 2022	CHERRY ANN ROXAS	Small value procurement								04/12/2022	05/06/2022	04/20/2022	05/17/2022	163	4,500.00	4,500.00		4,500.00	4,500.00												
Food for the RDBSA Validation and Presentation Report on April 27, 2022	RDE	Small value procurement								04/12/2022	04/27/2022	04/27/2022	05/17/2022	101	16,000.00	16,000.00		16,000.00	16,000.00												
For Courtesy Call with the LGU Officials of Davao del Sur for the Province Led Agriculture and Fisheries Extension System (PAFES) Project on April 12-13,2022	BEO	Small value procurement								03/29/2022	04/12/2022	04/13/2022	05/17/2022	163	15,000.00	15,000.00		15,000.00	15,000.00												
Van Rental for the 12th Engineering Congress-Hyflex Edition at Malayan College Mindanao (MCM) on April 29-29, 2022	ICET	Small value procurement								04/21/2022	04/25/2022	04/29/2022	05/24/2022	101	10,000.00	10,000.00		10,000.00	10,000.00												
For Inception Meeting for the PAFES Project Research Development and Extension on April 05, 2022	BEO	Small value procurement								03/28/2022	04/05/2022	04/05/2022	05/17/2022	163	1,500.00	1,500.00		1,500.00	1,500.00												
Van Rental Benchmarking and Collection of propagules in the established Bambusetum site of ARDEC on April 28, 2022	RDE	Small value procurement								04/19/2022	04/28/2022	04/28/2022	05/26/2022	163	1,500.00	1,500.00		10,000.00	10,000.00												
Van Rental for the DSSC FT Participants attendance to the Regional Agri-Fishery Venture Workshop at Davao City on May 20-21,2022	KHRIS JUNE CALLANO	Small value procurement								05/05/2022	05/10/2022	05/10/2022	05/24/2022	101	9,000.00	9,000.00		9,000.00	9,000.00												
Food and Venue Accomodation for the report writing workshop of the collected IKSP customary laws and cultural practices on May 13, 22 at Digos City DIS	Sivelyn Campoosno	Small value procurement								05/09/2022	05/13/2022	05/13/2022	05/26/2022	101	7,800.00	7,800.00		7,800.00	7,800.00												
Traveling expense (transp van rental) for the conduct of validation of collected IKSP customary laws an oral narratives on May 10, 22 at Brgy.Binaug , Bansalan dis	Sivelyn Campoosno	Small value procurement								05/09/2022	05/12/2022	05/12/2022	05/26/2022	101	2,000.00	2,000.00		1,000.00	1,000.00												
To be Used by-on-duty-officers during preparation of events and other eeg related activities	SSG	Small value procurement								05/17/2022	05/20/2022	05/31/2022	05/26/2022	164	1,500.00	1,500.00		1,495.00	1,495.00												
BREAD DAVSUR PRUJECT (BAMBOO NURSERY LAYOUT AN PREPARATION)	RDE	Small value procurement								05/05/2022	05/09/2022	05/30/2022	05/26/2022	163	32,300.00	32,300.00		31,573.00	31,573.00												
For the Establishment of DSSC's Community Radio Station	RAE KATHERINE ADONA	Small value procurement								05/05/2022	05/28/2022	05/23/2022	05/24/2022	163	6,000.00	6,000.00		6,000.00	6,000.00												
For the Establishment of DSSC's Community Radio Station	RAE KATHERINE ADONA	Small value procurement								05/05/2022	05/23/2022	05/23/2022	05/27/2022	163	15,000.00	15,000.00		15,000.00	15,000.00												
Venue Rentals, meals and snack for the DSSC RDE Project First Quarterly Report on April 21, 2022	RDE	Small value procurement								04/15/2022	04/21/2022	04/21/2022	06/09/2022	101	26,520.00	26,520.00		26,520.00	26,520.00												
DA ACEF Vivel Scholarship Office on April 19, 2022	SCHOLARSHIP	Small value procurement								04/14/2022	04/19/2022	04/19/2022	06/09/2022	164	3,000.00	3,000.00		3,000.00	3,000.00												
Lapiope needed for the implementation of the project, Coffee as a way to create Livelihood,Fight Poverty and Climate Change	Coffee Project	Small value procurement								03/26/2022	03/31/2022	04/04/2022	06/03/2022	163	80,000.00		80,000.00	79,800.00		79,800.00											
For the Technology Commercialization Training on May 4 & 12, 2022	IP-TBM	Small value procurement								04/26/2022	04/05/2022	05/12/2022	05/31/2022	163	14,000.00	14,000.00		14,000.00	14,000.00												
For Courtesy Call with the LGU Officials of Davao del Sur for the Province Led Agriculture and Fisheries Extension System (PAFES) Project on April 25 and 27, 2022	BEO	Small value procurement								04/19/2022	04/25/2022	04/27/2022	05/31/2022	163	8,500.00	8,500.00		8,500.00	8,500.00												
For COA office supplies and materials	COA	Small value procurement								04/28/2022	05/06/2022	04/06/2022	06/09/2022	101	10,686.00	10,686.00		9,965.00	9,965.00												
Needed to Transport Nursery Equipment, tools, etc. for the establishment of Coffee nursery for the project, Coffee as a way to create Livelihood,Fight Poverty and Climate Change	Coffee Project	Small value procurement								05/05/2022	04/18/2022	03/29/2022	03/31/2022	163	30,000.00	30,000.00		30,000.00	30,000.00												
Tile works for the Community Radion Station at Davao del Sur State College	DEVCOM	Small value procurement								05/17/2022	05/20/2022	06/09/2022	06/09/2022	164	43,066.10	43,066.10		42,000.00	42,000.00												
COA office equipments	COA	Small value procurement								05/17/2022	05/20/2022	06/07/2022	06/09/2022	101	34,441.50	34,441.50		34,385.00	34,385.00												
For Budget office use	BUDGET	Small value procurement								05/17/2022	05/20/2022	06/01/2022	06/03/2022	101	14,990.00	14,990.00		14,990.00	14,990.00												
For the Development of Sports office and Sports relate program	SPORTS	Small value procurement								05/17/2022	05/20/2022	06/01/2022	06/03/2022	164	14,990.00	14,990.00		14,990.00	14,990.00												
Office equipment for Student Publication office Use	PUBLICATION	Small value procurement								05/12/2022	05/20/2022	06/01/2022	06/03/2022	164	10,000.00	10,000.00		9,990.00	9,990.00												
For earn-learn Project: Vegetable Production and Mktg (other mode:10,000)	BEO	Small value procurement								05/12/2022	05/15/2022	06/01/2022	06/03/2022	161	10,000.00	10,000.00		10,000.00	10,000.00												
For Packaging Purposes	CURRING LAB	Small value procurement								05/24/2022	05/30/2022	06/06/2022	06/03/2022	161	10,000.00	10,000.00		10,000.00	10,000.00												
Supplies and Materials for the curriculum Review and revision of Existing Undergraduate Curricula at Davao del Sur State College, Malili, Digos City, Davao del Sur	Sivelyn Campoosno	Small value procurement								05/24/2022	05/27/2022	06/08/2022	06/09/2022	164	4,750.00	4,750.00		4,650.00	4,650.00												
Office supplies used for Entrance Exam Results, Admission, SAS, and Guidance Office	SAS	Small value procurement								05/24/2022	05/27/2022	05/30/2022	06/09/2022	164	8,750.00	8,750.00		8,555.00	8,555.00												
Additional Office Table with Chairs for the SSG office	SSG	Small value procurement								05/24/2022	05/30/2022	06/07/2022	06/09/2022	164	10,000.00	10,000.00		9,920.00	9,920.00												
For Storage filing for admin. offices	SUPPLY	Small value procurement								05/24/2022	05/30/2022	06/07/2022	06/09/2022	164	27,500.00	27,500.00		27,375.00	27,375.00												
For KSD foliar liquid fertilizer stocking and fill 50 gallons (4Liqad), 30 cont (30Liced)	ASO	Small value procurement								05/24/2022	05/30/2022	06/06/2022	06/06/2022	161	40,000.00	40,000.00		40,000.00	40,000.00												
To ferry participants, products and IEC materials during the Mindanao Trade Expo 2022 at Abreeza Ayala Mall, Bajada, Davao City	IP-TBM	Small value procurement								05/09/2022	05/30/2022	03/11/2022	06/06/2022	163	4,500.00	4,500.00		4,500.00	4,500.00												
For the Establishment of DSSC's Community Radio Station	RAE KATHERINE ADONA	Small value procurement								05/24/2022	05/30/2022	04/03/2022	06/03/2022	163	42,000.00	42,000.00		42,000.00	42,000.00												
For Tarpaulin Printing -Career Guidance Campaign for S.Y 2022-2023	SAS	Small value procurement								03/08/2022	03/21/2022	03/14/2022	06/20/2022	164	7,000.00	7,000.00		5,760.00	5,760.00												
Van rental for receiving documats of Negotiated Procurement for School Vehicles at General Santos City on April 13, 2022	PSU	Small value procurement								04/06/2022	04/19/2022	04/14/2022	06/14/2022	164	5,000.00	5,000.00		5,000.00	5,000.00												
Benchmarking Initiative at Various SUCs on April 6, 2022	CP	Small value procurement								04/04/2022	04/07/2022	04/06/2022	06/14/2022	101	21,000.00	21,000.00		21,000.00	21,000.00												
Supplies and Materials for PAFES project	BEO	Small value procurement								05/24/2022	05/27/2022	05/30/2022	06/13/2022	163	22,178.00	22,178.00		22,178.00	22,178.00												
Acquisition of Signage Materials for the Availability of SSG Office and Desk Name Plate for the SSG President	SSG	Small value procurement								05/24/2022	05/27/2022	05/30/2022	06/13/2022	164	2,200.00	2,200.00		2,200.00	2,200.00												
Meals and Snacks for the Online training of the Head of the Procuing Entity, Bids and Awards Committee (BAC), BAC Secretariat, Technical Working Group (TWG) and Representatives on Republic Act No. 9184 and its Revised Implementing Rules and Regulations on March 28-April 1, 2022	PSU	Small value procurement								03/24/2022	03/28/2022	04/01/2022	06/23/2022	164	25,000.00	25,000.00		25,000.00	25,000.00												
For delivering letters for Courtesy Call to all LGU's in Davao del Sur regarding to the Province-Led Agriculture and Fisheries Extension System (PAFES) Project on April 18, 2022	BEO	Small value procurement								04/14/2022	04/18/2022	04/18/2022	06/23/2022	163	3,500.00	3,500.00		3,500.00	3,500.00												
procurement of Supplies at PS-DBM	Supply	Negotiated Procurement (Agency to Agency)										6/23/2022	6/24/2022	101	136,930.57	136,930.57		136,930.57	136,930.57												
Orientation on the PAFES Rapid Appraisal Survey Questionnaires	BEO	Small value procurement								04/19/2022	05/26/2022	05/26/2022	06/23/2022	163	1,500.00	1,500.00		1,500.00	1,500.00												
Orientation of the Proposed Operational Plan of the Smart Agri Radio	DEVCOM	Small value procurement								04/19/2022	05/02/2022	05/02/2022	06/23/2022	163	29,250.00	29,250.00		29,250.00	29,250.00												
Meals and Snacks for the conduct of Validation of Collected IKSP, Customey Laws and Oral Narratives on May 10, 2022 at Brgy. Binaug, Bansalan, Davao del Sur	Sivelyn Campoosno	Small value procurement								05/05/2022	05/12/2022	05/12/2022	06/23/2022	101	7,000.00	7,000.00		7,000.00	7,000.00												
Snacks for the Presentation of Proposed Revised Curricula to stakeholders on May 27, 2022 at Davao del Sur State College, Malili, Digos City, Davao del Sur	Sivelyn Campoosno	Small value procurement								05/17/2022	05/27/2022	05/27/2022	06/23/2022	164	9,750.00	9,750.00		9,750.00	9,750.00												
Printing Press Fee for the coffee table book entitled, "NPO AVES: An Account of Bird Species in Mount Apo"	RODCEAL MALIAO	Small value procurement								06/07/2022	06/21/2022	06/17/2022	06/23/2022	101	1,100.00	1,100.00		1,093.00	1,093.00												
Meals and Snacks for the participants for the Enhancement Training of LMS-Learning Management System Version 2 Designed and Developed by the ICTC-Team-of Davao del Sur State College on February 3, 2022	ICTC	Small value procurement								01/13/2022	02/03/2022	02/03/2022	06/30/2022	101	32,400.00	32,400.00		32,400.00	32,400.00												
Assorted Coffee for the participants for Benchmarking of Cotabato foundation College of Science and Technology on February 15, 2022	HR	Small value procurement								02/14/2022	02/16/2022	02/15/2022	06/29/2022	101	2,250.00	2,250.00		2,250.00	2,250.00												
Benchmarking Initiative at Various SUCs (April 7-9, 2022)	CP	Small value procurement								04/07/2022	04/08/2022	04/09/2022	06/28/2022	101	81,000.00	81,000.00		80,750.00	80,750.00												
Meals and Snacks of the participants for MOA Signing between DSSC and SKA at DSSC Conference Room on May 23, 2022	RAE KATHERINE ADONA	Small value procurement								05/20/2022	05/17/2022	05/23/2022	06/30/2022	101	13,500.00	13,500.00		13,500.00	13,500.00												
For the Groundbreaking Ceremony of BREAD Project, Cacao and lectope Laboratory and Establishment of IP Farmer's Field School	PSU	Small value procurement								05/25/2022	05/31/2022	05/31/2022	06/30/2022	164	**30,000.00**	**30,000.00**		30,000.00	30,000.00												
Food for the participants of the activity, Groundbreaking Ceremony for the Establishment of Bamboo Hub Processing Building and Training Briefing Hall on May 31, 2022	VPAA	Small value procurement								05/27/2022	05/31/2022	05/31/2022	06/30/2022	163	10,000.00	10,000.00		10,000.00	10,000.00												
For PAFES project office use	BEO	Small value procurement								05/24/2022	06/21/2022	06/21/2022	06/28/2022	163	10,999.20	10,999.20		10,974.00	10,974.00												
Supplies for the SSG Office that will be used for SSG related events and other matters	SSG	Small value procurement								05/24/2022	05/27/2022	06/09/2022	06/28/2022	164	6,253.84	6,253.84		5,190.00	5,190.00												
To fill the Dry Stream near AE Laboratory	CAO	Small value procurement								05/17/2022	05/19/2022	06/08/2022	06/27/2022	164	675,000.00		675,000.00	667,500.00		667,500.00											
To be used as office consumables at the Office of the College president	CP	Small value procurement								06/07/2022	06/21/2022	06/29/2022	06/29/2022	101	43,000.00	43,000.00		42,900.00	42,900.00												
Curtains for the windows and walls at the SSG Office, DSSC, Malili, Digos City	SSG	Small value procurement								06/07/2022	06/21/2022	06/21/2022	06/29/2022	164	5,040.00	5,040.00		5,016.00	5,016.00												

	Camera for SSG FB live events and online meetings	SSG		Small value procurement							06/07/2022		06/21/2022		06/21/2022	06/28/2022	164	5,000.00	5,000.00		4,996.00	4,996.00										
	Rehearsals/Practices of SSG Events and other activities	SSG		Small value procurement							06/07/2022		06/10/2022		06/09/2022	06/10/2022	164	2,000.00	2,000.00		1,850.00	1,850.00										
	Van Rental for Career Guidance Campaign for SY 2022-2023	SAS		Small value procurement							03/03/2022		03/16/2022		04/01/2022	04/28/2022	164	40,000.00	40,000.00		40,000.00	40,000.00										
	Presidential Incentives of Dr. Augie E. Fuentes	PUBLIC AFFAIRS		Small value procurement							03/14/2022		03/16/2022		03/17/2022	04/29/2022	164	4,760.00	4,760.00		4,760.00	4,760.00										
	For Packaging of Kape Del Sur	COFFEE CUPPING		Small value procurement							04/01/2022		04/28/2022		04/29/2022	04/29/2022	163	29,000.00	29,000.00		29,000.00	29,000.00										
	ICT Supplies needed for RSBA Project	RDE		Small value procurement							04/04/2022		05/02/2022		05/06/2022	04/29/2022	163	8,900.00	8,900.00		8,900.00	8,900.00										
	Construction of Ten Modular Classrooms	Luciano D. Naelbog, Jr.	NO	Competitive Bidding	November 16, 2021	December 01, 2021	December 09, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 29, 2021	December 31, 2021	March 23, 2022	April 04, 2022	April 08, 2022			164	4,432,377.46		4,432,377.46	3,610,283.69		3,610,283.69	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	December 09, 2022	December 20, 2022	December 20, 2022				
	Supply, Delivery and Installation of Bamboo Processing Equipment	James C. Vagildad	NO	Competitive Bidding	November 16, 2021	December 29, 2021	January 06, 2022	January 18, 2022	January 18, 2022	January 20, 2022	January 25, 2022	January 26, 2022	May 10, 2022	May 17, 2022	May 19, 2022			163	3,787,500.00		3,787,500.00	3,700,000.00		3,700,000.00	Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	January 05, 2022	January 12, 2022	January 12, 2022				
	Supply and Delivery of Various Motor Vehicles for the Administrative and Academic Services (2nd Posting)	James C. Vagildad	NO	Competitive Bidding	November 16, 2021	January 04, 2022	January 11, 2022	January 25, 2022	January 25, 2022	January 27, 2022	February 03, 2022	February 03, 2022						164	6,300,000.00		6,300,000.00	1,699,000.00		1,699,000.00	Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	January 05, 2022	January 19, 2022	January 19, 2022				
	Upscaling Bamboo Rural Enterprise and Development Project (Bread) in Davao del Sur for Project Component: a.) Establishment of Bamboo Hub Processing Building	Clara A. Acabes	NO	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 19, 2022	May 20, 2022			163	6,500,000.00		6,500,000.00	5,533,660.66		5,533,660.66	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	January 31, 2022	February 09, 2022	February 09, 2022				
	Upscaling Bamboo Rural Enterprise and Development Project (Bread) in Davao del Sur for Project Component: b.) Training Briefing Hall	Clara A. Acabes	NO		January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 20, 2022			163	2,500,000.00		2,500,000.00	2,255,811.71		2,255,811.71	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	January 31, 2022	February 09, 2022	February 09, 2022				
	Establishment of Cacao Sensory and Isotope Laboratory	Kris Kristofferson T. Tan	NO	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 19, 2022			101	9,000,000.00		9,000,000.00	8,933,317.33		8,933,317.33	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	January 31, 2022	February 09, 2022	February 09, 2022				
	Establishment of IP Farmers' Field Schools for Environmental Conservation	Fryan Allen M. Subong	NO	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 19, 2022			101	7,000,000.00		7,000,000.00	6,959,190.00		6,959,190.00	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	January 31, 2022	February 09, 2022	February 09, 2022				
	Upgrading of coffee cupping laboratory (Coffee Innovation Center with Interactive Learning and Training Hub) (2nd Posting	Regie D. Palagoc	NO	Competitive Bidding	January 24, 2022	March 08, 2022	March 15, 2022	March 29, 2022	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022	June 27, 2022	June 28, 2022			101	4,500,000.00		4,500,000.00	4,494,000.00		4,494,000.00	Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	March 11, 2022	March 11, 2022	March 23, 2022				

Total Alloted Budget of Procurement Activities	47,537,447.17
Total Contract Price of Procurement Activities Conducted	40,633,384.91
Total Savings (Total Alloted Budget - Total Contract Price)	6,904,062.26

ON-GOING PROCUREMENT ACTIVITIES

	Supply & Delivery of Cargo Hauling Truck for BREAD Project (Bamboo Processing Hub)	James V. Vagildad	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 26, 2022	June 02, 2022						163	2,500,000.00		2,500,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Supply, Delivery, Installation and Configuration of DSSC Intelligent Learning Facilities	Felcmino P. Alba	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 26, 2022	May 26, 2022						163	7,060,000.00		7,060,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Supply, Delivery, Installation and Configuration of DSSC Intelligent Learning Facilities Internet Connectivity	Felcmino P. Alba	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 28, 2022	May 28, 2022						163	540,000.00		540,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Supply & Delivery of ICT – Connection and Other Equipment for Davao del Sur State College	Felcmino P. Alba	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 26, 2022	May 26, 2022						101	500,000.00		500,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Supply, Delivery, Installation and Configuration of DSSC SMART-Interoperability Teaching-Learning Commons and Management System	Felcmino P. Alba	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 26, 2022	May 26, 2022						163	20,775,000.00		20,775,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Supply, Delivery, Installation and Configuration of DSSC SMART-Interoperability Teaching-Learning Commons and Management System Internet Connectivity ISP	Felcmino P. Alba	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 28, 2022	May 28, 2022						163	2,880,000.00		2,880,000.00				Susana M. Dunno, Claire Anne Pulido & Fermin O. Cudiera, Jr.	April 25, 2022	April 25, 2022	April 25, 2022				
	Establishment of DSSC Virtual Library (Building)	Rosedilla Jamaon	NO	Competitive Bidding	May 24, 2022	May 25, 2022	June 02, 2022	June 30, 2022	June 30, 2022									101	10,000,000.00		10,000,000.00				Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	May 30, 2022	June 09, 2022	June 09, 2022				
	Construction of Perimeter Fence in Davao del Sur State College – Digos Campus and Kapoc, Matanao Extension Campus	Jason B. Santos	NO	Competitive Bidding	May 24, 2022	May 25, 2022	June 02, 2022	June 14, 2022	June 14, 2022	June 16, 2022								164	4,686,504.95		4,686,504.95				Susana M. Dunno, Claire Anne Pulido & Antonio Y. Uy, Jr.	May 30, 2022	June 09, 2022	June 09, 2022				

Total Alloted Budget of On-going Procurement Activities	**48,941,504.95**

Prepared by:

Rachel R. Yontina
BAC Secretariat

Recommended for Approval by:

Eduardo F. Aquino. MS
BAC Chairperson

APPROVED:

Augie E. Fuentes. Ph.D
Head of the Procuring Entity