

ANNEX B

Romblon State University Procurement Monitoring Report as of January 13, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/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	MOE	CO	Total	MOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Procurement of ICT Equipment of Institute of Information and Technology for the SMART lab Project	IT	NO	Competitive Bidding	N/A	28-Mar-22	4-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	20-Apr-22	25-Apr-22	3-Jun-22	23-Jun-22	27-Jun-22	Oct 21, 2022	Oct 21, 2022	Income	5,996,200.00	5,996,200.00		3,235,920.00	3,235,920.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	28-Mar-22	5-Apr-22	Apr-22	N/A	N/A	N/A	
	Procurement of Medical Supplies for the Health Services Unit of Romblon State University	HGU	NO	Competitive Bidding	N/A	22-Apr-22	29-Apr-22	11-May-22	11-May-22	12-May-22	23-May-22	23-May-22	20-Jun-22	28-Jun-22	30-Jun-22	2-Aug-22	2-Aug-22	Income	717,210.00	717,210.00		580,135.00	580,135.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	25-Apr-22	2-May-22	2-May-22	N/A	N/A	N/A	
	Negotiated Procurement of Various Construction Supplies for Romblon State University	RSU San Agustin	NO	Negotiated Procurement (Two Failed Biddings)	N/A	27-Apr-22	N/A	4-May-22	4-May-22	4-May-22	N/A	4-May-22	6-May-22	11-May-22	16-May-22	10-Aug-22	10-Aug-22	Income	414,030.00	414,030.00		413,143.89	413,143.89		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Motorcycle for Romblon State University	VPAF	NO	Competitive Bidding	N/A	3-May-22	12-May-22	23-May-22	23-May-22	24-May-22	2-Jun-22	2-Jun-22	2-Jun-22	7-Jun-22	7-Jul-22	4-Aug-22	4-Aug-22	Income	150,000.00		150,000.00	148,550.00		149,550.00	Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	3-May-22	19-May-22	19-May-22	N/A	N/A	N/A	
	Procurement of Sport Utility Vehicle for Romblon State University	VPAF	NO	Competitive Bidding	N/A	4-May-22	12-May-22	23-May-22	23-May-22	24-May-22	25-May-22	25-May-22	6-Jun-22	7-Jun-22	29-Jun-22	27-Jul-22	27-Jul-22	Income	1,950,000.00	1,950,000.00		1,947,700.00	1,947,700.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	9-May-22	9-May-22	N/A	N/A	N/A	
	Upgrade of RSU Main and Satellite Campus CAN	MIS	NO	Competitive Bidding	N/A	12-May-22	17-May-22	27-May-22	8-Jun-22	8-Jun-22	9-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22	11-Jul-22	16-Jul-22	Sept 15, 2022	Sept 15, 2022	Income	4,897,231.88		4,897,231.88	4,890,500.00		4,890,500.00	Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A
	Upgrade of RSU Main and Satellite Campus CAN	MIS	NO	Competitive Bidding	N/A	12-May-22	17-May-22	27-May-22	8-Jun-22	8-Jun-22	9-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22	11-Jul-22	16-Jul-22	Sept 9, 2022	Sept 9, 2022	Income	4,900,197.87		4,900,197.87	4,898,650.00		4,898,650.00	Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A
	Procurement of Office Supplies for OMPA	DMPA	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	N/A	27-May-22	N/A	July 26, 2022	June 13, 20 & July 26, 2022	GoP	49,400.00	49,400.00		29,530.00	29,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial and Office Supplies for the Different Units and Campus of Romblon State University	SRMO, RED, Registrar and RSU Sta. Pa Campus	NO	Competitive Bidding	N/A	21-May-22	9-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	13-Jul-22	13-Jul-22	19-Jul-22	1-Aug-22	5-Aug-22	4-Nov-22	October 24, October 25, and November 4, 2022	GoP	1,058,124.00	1,058,124.00		838,826.00	838,826.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	
	Procurement of Medical Supplies for Health Services Unit	HGU	NO	Shopping	N/A	25-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	July 14, 2022	July 14, 2022	Income	19,500.00	19,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies for the Registrar	Registrar	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	31-May-22	2-Jun-22	N/A	N/A	6-Jun-22	6-Jun-22	July 5, 2022	June 30 & July 5, 2022	Income	211,500.00	211,500.00		210,100.00	210,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electrical Equipment for ICJE	ICJE	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	July 5, 2022	June 13 & July 5, 2022	Income	35,044.00	35,044.00		33,683.00	33,683.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various IT Equipment for IT	IT	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	31-May-22	2-Jun-22	N/A	N/A	3-Jun-22	6-Jun-22	July 8, 2022	July 8, 2022	Income	93,408.00	93,408.00		87,430.00	87,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Garland for the Guest and University Officials	CAS	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	July 25, 2022	July 25, 2022	Income	8,000.00	8,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Plaque for the Registrar	Registrar	NO	Shopping	N/A	27-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	July 5, 2022	July 5, 2022	Income	5,000.00	5,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Souvenir Program for OMPA	DMPA	NO	Shopping	N/A	27-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	15-Jul-22	15-Jul-22	Income	48,552.00	48,552.00		48,518.00	48,518.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Webhosting for IT	IT	NO	Shopping	N/A	2-Jun-22	N/A	N/A	10-Jun-22	10-Jun-22	14-Jun-22	N/A	15-Jun-22	20-Jun-22	20-Jun-22	July 7, 2022	July 7, 2022	Income	81,250.00	81,250.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Auxiliary Supplies for the College of Engineering and Technology of Romblon State University	CET	NO	Competitive Bidding	N/A	2-Jun-22	9-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22	19-Jul-22	1-Aug-22	5-Aug-22	13-Oct-22	13-Oct-22	Income	164,000.00	164,000.00		149,500.00	149,500.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	
	Procurement of Office and Janitorial Supplies for the Different Units/Offices of Romblon State University	ICJE, SAC, and OAD	NO	Competitive Bidding	N/A	2-Jun-22	9-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	13-Jul-22	13-Jul-22	19-Jul-22	2-Aug-22	5-Aug-22	Oct 13, 2022	Oct 13, 2022	Income	595,471.00	595,471.00		399,838.50	399,838.50		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	
	Negotiated Procurement of Office Equipment and Supplies for the Different Units/Offices of Romblon State University	Science Laboratory, PPFDO and PMO	NO	Negotiated Procurement (Two Failed Biddings)	N/A	7-Jul-22	N/A	16-Jul-22	16-Jul-22	17-Jul-22	22-Jul-22	22-Jul-22	25-Jul-22	1-Aug-22	5-Aug-22	Nov 28, 2022	Nov 7 & 28, 2022	Income	1,511,052.35	1,511,052.35		1,433,100.00	1,433,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Tarapala Printing for the Registrar of VPAF and Security Services Office	VPAF	NO	NP-63 B - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	21-Jun-22	21-Jun-22	24-Jun-22	N/A	27-Jun-22	28-Jun-22	28-Jun-22	July 18, 2022	July 18, 2022	Income	292,630.00	292,630.00		292,300.00	292,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office and Janitorial Supplies for the Records Office	Records	NO	Shopping	N/A	24-Jun-22	N/A	N/A	4-Jul-22	N/A	N/A	N/A	N/A	9-Jul-22	N/A	Sept 7, 2022	Aug 10, 26, 31 & Sept 7, 2022	GoP	38,237.00	38,237.00		37,281.00	37,281.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Dependable ICT Equipment for OSAS	OSAS	NO	Shopping	N/A	24-Jun-22	N/A	N/A	4-Jul-22	N/A	N/A	N/A	N/A	9-Jul-22	N/A	July 20, 2022	July 20, 2022	Income	20,000.00	20,000.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Desktop Hardware for the Office of University Registrar of Romblon State University	Registrar	NO	Competitive Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	20-Jul-22	21-Jul-22	8-Aug-22	8-Aug-22	10-Aug-22	5-Sep-22	21-Sep-22	Nov 4, 2022	Nov 4, 2022	Income	338,000.00	338,000.00		202,124.00	202,124.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	14-Jul-22	14-Jul-22	N/A	N/A	N/A	
	Procurement of Rack Mount Server	IT	NO	Competitive Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	20-Jul-22	21-Jul-22	28-Sep-22	28-Sep-22	26-Sep-22	4-Oct-22	7-Oct-22	Nov 18, 2022	Nov 18, 2022	Income	4,128,030.50	4,128,030.50		4,113,852.00	4,113,852.00		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	14-Jul-22	14-Jul-22	N/A	N/A	N/A	
	Procurement of Desktop Computer for the Institute of Information Technology of Romblon State University	IT	NO	Competitive Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	20-Jul-22	21-Jul-22	6-Sep-22	6-Sep-22	6-Sep-22	28-Sep-22	3-Oct-22	Nov 20, 2022	Nov 20, 2022	Income	4,900,500.00	4,900,500.00		4,896,262.58	4,896,262.58		Mr. Jimmy U. Tan, Ms. Janelle P. Conanan, Mr. Martino G. Belano II	N/A	14-Jul-22	14-Jul-22	N/A	N/A	N/A	

Procurement of Printing Supplies for the CBA	CBA	NO	Shopping	N/A	4-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	July 22, 2022	July 22, 2022	Income	25,000.00	25,000.00			22,120.00	22,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of MicroTik for the ICT Services Center	ICTSC	NO	Shopping	N/A	4-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	Dec 27, 2022	Dec 27, 2022	Income	48,000.00	48,000.00			48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medical Instrument for the CED	CED	NO	Shopping	N/A	4-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	July 20, 2022	July 20, 2022	Income	35,000.00	35,000.00			34,850.00	34,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Cell Cartridges for the NED	REGI	NO	Shopping	N/A	4-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	Aug. 17, 2022	Aug. 17, 2022	Income	10,000.00	10,000.00			9,510.00	9,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Signages for RED	REGI	NO	Shopping	N/A	4-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	Sept. 22, 2022	Sept. 22, 2022	Income	28,100.00	28,100.00			27,880.00	27,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies for Business Affairs and Income Generating Office	BA/GO	NO	NP-53.9 - Small Value Procurement	N/A	6-Jul-22	N/A	N/A	12-Jul-22	12-Jul-22	14-Jul-22	N/A	18-Jul-22	18-Jul-22	18-Jul-22	Aug. 1, 2022	July 21, 26, 27 & Aug. 1, 2022	Income	156,450.00	156,450.00			156,390.00	156,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Auxiliary Supplies for the Different Colleges and Campus of RSU	CBA and Romblon Campus	NO	Shopping	N/A	6-Jul-22	N/A	N/A	14-Jul-22	14-Jul-22	15-Jul-22	N/A	18-Jul-22	19-Jul-22	19-Jul-22	July 22, 2022	July 22, 2022	Income	86,900.00	86,900.00			82,300.00	82,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Medical Supplies for Different Colleges and Unit of RSU	RED, CBA, ICJE and CED	NO	Shopping	N/A	6-Jul-22	N/A	N/A	14-Jul-22	14-Jul-22	15-Jul-22	N/A	18-Jul-22	19-Jul-22	19-Jul-22	Sept. 7, 2022	Aug. 26 & Sept. 7, 2022	Income	50,500.00	50,500.00			33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ICT Supplies for the ICTSC	ICTSC	NO	Direct Contracting	N/A	7-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	July 29, 2022	July 29, 2022	Income	199,110.00	199,110.00			182,448.00	182,448.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Live Streaming and Documentation Supplies for the IT	IT	NO	Shopping	N/A	7-Jul-22	N/A	N/A	15-Jul-22	N/A	N/A	N/A	N/A	18-Jul-22	N/A	Aug. 3, 2022	Aug. 3, 2022	Income	47,292.00	47,292.00			45,200.00	45,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Negotiated Procurement of ICT Equipment for the Different Unit and Colleges of Romblon State University	BAC and ICJE	NO	Negotiated Procurement (Two Failed Biddings)	N/A	7-Jul-22	N/A	16-Jul-22	16-Jul-22	17-Jul-22	22-Jul-22	22-Jul-22	25-Jul-22	1-Aug-22	6-Aug-22	Dec. 27, 2022	Nov. 18, 17 & Dec. 27, 2022	Income	390,900.00	390,900.00			392,500.00	392,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Video Conferencing Services for the Office of the University/Board Secretary	Univ/Board Secretary	NO	Shopping	N/A	11-Jul-22	N/A	N/A	18-Jul-22	N/A	N/A	N/A	N/A	21-Jul-22	N/A	July 29, 2022	July 29, 2022	Income	39,999.00	39,999.00			38,970.00	38,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Various Supplies for the Graduation of RSU-Sa Maria Campus	Sa Maria Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	N/A	18-Jul-22	18-Jul-22	21-Jul-22	N/A	22-Jul-22	25-Jul-22	25-Jul-22	Aug. 8, 2022	Aug. 8, 2022	Income	111,900.00	111,900.00			110,340.00	110,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Various Supplies for the Graduation of RSU-Romblon Campus	Romblon Campus	NO	Shopping	N/A	12-Jul-22	N/A	N/A	18-Jul-22	18-Jul-22	21-Jul-22	N/A	22-Jul-22	25-Jul-22	25-Jul-22	Sept. 30, 2022	Sept. 30, 2022	Income	60,910.00	60,910.00			60,900.00	60,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Fuel and Oil Lubricant for the Special Projects and Advocacy Office	BPAD	NO	Shopping	N/A	22-Jul-22	N/A	N/A	Jul. 29, 2022	N/A	N/A	N/A	N/A	29-Jul-22	N/A	Aug. 18, 2022	Aug. 18, 2022	Income	40,400.00	40,400.00			31,662.50	31,662.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Industrial Machinery and Equipment for Microfood Service and Waterline System of RSU-Sa. FeSan Jose Romblon Campus	Sa FeSan Jose Campus	NO	Shopping	N/A	25-Jul-22	N/A	N/A	Aug. 2, 2022	Aug. 2, 2022	Aug. 4, 2022	N/A	Aug. 5, 2022	Aug. 8, 2022	Aug. 8, 2022	Aug. 31, 2022	Aug. 31, 2022	Income	52,000.00	52,000.00			48,100.00	48,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Various Photocopying Machine Spare Parts for the Different Units of RSU	SPMO	NO	Direct Contracting	N/A	28-Jul-22	N/A	N/A	Aug. 5, 2022	N/A	N/A	N/A	N/A	Aug. 5, 2022	N/A	Aug. 26, 2022	Aug. 26, 2022	GoP	122,016.04	122,016.04			122,016.04	122,016.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Glass Partition and Glass Door with Installation for the Different Offices of RSU	PPFO	NO	NP-53.9 - Small Value Procurement	N/A	1-Aug-22	N/A	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 9, 2022	N/A	Aug. 11, 2022	Aug. 12, 2022	Aug. 12, 2022	Sept. 5, 2022	Sept. 5, 2022	GoP	946,123.30	946,123.30			839,320.41	839,320.41			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Construction Supplies for the Different Offices of Romblon State University	RSU-CET and PPFO	NO	Competitive Bidding	N/A	1-Aug-22	8-Aug-22	22-Aug-22	22-Aug-22	23-Aug-22	9-Sep-22	9-Sep-22	27-Sep-22	10-Oct-22	17-Oct-22	Dec. 2, 2022	Dec. 2, 2022	Income	505,313.00	505,313.00			504,951.00	504,951.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	17-Aug-22	17-Aug-22	N/A	N/A	N/A	N/A	
Procurement of Office Equipment and Supplies for the Different Units/Offices/Campuses Romblon State University	CBA, RSU San Andres Campus, RED, Science Laboratory, CAFF, RSU San Augustin Campus and Library Office	NO	Competitive Bidding	N/A	1-Aug-22	8-Aug-22	22-Aug-22	22-Aug-22	24-Aug-22	10-Oct-22	10-Oct-22	11-Oct-22	18-Oct-22	24-Oct-22	Jan. 3, 2023	Dec. 27 & 28, 2022 and Jan. 3, 2023	Income	673,913.50	673,913.50			671,524.00	671,524.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	17-Aug-22	17-Aug-22	N/A	N/A	N/A	N/A	
Procurement of Transcript of Records Forms for the Office of the University Registrar	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	5-Aug-22	N/A	N/A	Aug. 9, 2022	Aug. 9, 2022	Aug. 11, 2022	N/A	Aug. 12, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 30, 2022	Aug. 30, 2022	Income	150,000.00	150,000.00			83,750.00	83,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Medical Instruments for Social and Cultural Affairs Office of Romblon State University (Repost)	SCAD	NO	Competitive Bidding	N/A	12-Aug-22	19-Aug-22	31-Aug-22	31-Aug-22	2-Sep-22	10-Oct-22	10-Oct-22	28-Oct-22	31-Oct-22	2-Nov-22	Dec. 12, 2022	Dec. 12, 2022	GoP	500,000.00	500,000.00			498,225.00	498,225.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A	
Procurement of Construction Supplies for the General Services Office and Physical Plant and Facilities Office of Romblon State University (Repost)	General Services Office and PPFO	NO	Competitive Bidding	N/A	12-Aug-22	19-Aug-22	31-Aug-22	31-Aug-22	2-Sep-22	10-Oct-22	10-Oct-22	18-Oct-22	2-Nov-22	4-Nov-22	Nov. 23, 2022	Nov. 23, 2022	GoP	666,450.00	666,450.00			665,500.00	665,500.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A	
Procurement of Office Supplies for the Business Affairs and Income Generating Office of Romblon State University (Repost)	BA/GO	NO	Competitive Bidding	N/A	12-Aug-22	19-Aug-22	31-Aug-22	31-Aug-22	2-Sep-22	9-Sep-22	9-Sep-22	27-Sep-22	10-Oct-22	21-Oct-22	Nov. 29, 2022	Nov. 29, 2022	Income	317,910.00	317,910.00			297,350.00	297,350.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A	
Negotiated Procurement of Dunes Truss for Romblon State University	VPAF	NO	Negotiated Procurement (Two Failed Biddings)	N/A	17-Aug-22	N/A	25-Aug-22	25-Aug-22	26-Aug-22	8-Sep-22	8-Sep-22	12-Sep-22	26-Sep-22	30-Sep-22	Nov. 29, 2022	Nov. 29, 2022	Income	1,800,000.00	1,800,000.00			1,895,000.00	1,895,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Kitchen Utensils and Supplies for the College of Education of Romblon State University	CED	NO	Competitive Bidding	N/A	22-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	14-Sep-22	19-Oct-22	19-Oct-22	21-Oct-22	3-Nov-22	4-Nov-22	Dec. 29, 2022	Dec. 29, 2022	Income	151,700.00	151,700.00			150,900.00	150,900.00			Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	7-Sep-22	7-Sep-22	N/A	N/A	N/A	N/A	

Procurement of Specialized Office Receipt in Continuous Form for the Contracting Office	Cashier	NO	Direct Contracting	N/A	2-Sep-22	N/A	N/A	Sep. 12, 2022	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	Dec 20, 2022	Dec 20, 2022	GoP	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Toner for Photocopier Machine for the College of Education	GED	NO	Direct Contracting	N/A	2-Sep-22	N/A	N/A	Sep. 12, 2022	N/A	N/A	N/A	N/A	Sep 12, 2022	N/A	Oct. 10, 2022	Oct. 10, 2022	Income	41,979.00	41,979.00		41,979.00	41,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Office Supplies for the Romelon Campus and Health Services Unit	HSU	NO	Shopping	N/A	5-Sep-22	N/A	N/A	Sep. 13, 2022	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	Oct. 13, 2022	Oct. 12 & 13, 2022	Income	36,090.00	36,090.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Photocopier Spare Parts for the Santa Fe Campus	Sa Fe Campus	NO	Direct Contracting	N/A	8-Sep-22	N/A	N/A	Sep. 15, 2022	N/A	N/A	N/A	N/A	Sep 29, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Income	22,810.00	22,810.00		22,810.00	22,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Office Supplies for the Office of the University Registrar	Registrar	NO	Shopping	N/A	8-Sep-22	N/A	N/A	Sep. 15, 2022	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	Oct. 14, 2022	Oct. 7 & 14, 2022	Income	37,500.00	37,500.00		32,775.00	32,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Jersey Uniform for the Sta. Maria Campus	Sa. Maria Campus	NO	Shopping	N/A	8-Sep-22	N/A	N/A	Sep. 14, 2022	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	Oct. 27, 2022	Oct. 27, 2022	GoP	21,000.00	21,000.00		20,650.00	20,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Chemical Supplies for the Special Projects and Advocacy Office	SPAD	NO	Shopping	N/A	8-Sep-22	N/A	N/A	Sep. 15, 2022	N/A	N/A	N/A	N/A	Sep 20, 2022	N/A	Oct. 4, 2022	Oct. 4, 2022	GoP	45,000.00	45,000.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of T-Shirt with Print for the Sports Development Program Office	SDPO	NO	Shopping	N/A	14-Oct-22	N/A	N/A	Oct. 19, 2022	N/A	N/A	N/A	N/A	Oct 25, 2022	N/A	Oct. 26, 2022	Oct. 26, 2022	Income	45,000.00	45,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Photocopier Spare Parts for the Romelon Campus	Romelon Campus	NO	Direct Contracting	N/A	14-Oct-22	N/A	N/A	Oct. 19, 2022	N/A	N/A	N/A	N/A	Oct. 25, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Income	22,500.00	22,500.00		20,525.00	20,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Diesel for the Special Projects and Advocacy Office	SPAD	NO	Shopping	N/A	14-Oct-22	N/A	N/A	Oct. 21, 2022	N/A	N/A	N/A	N/A	Oct. 25, 2022	N/A	Nov. 14, 2022	Nov. 14, 2022	Income	17,850.00	17,850.00		16,899.00	16,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of ICT Equipment for the Office of Health and Public Affairs of Romelon State University	OMPA	NO	Competitive Bidding	N/A	16-Sep-22	27-Sep-22	11-Oct-22	11-Oct-22	12-Oct-22	19-Oct-22	24-Oct-22	24-Nov-22	4-Nov-22	Dec 5, 2022	Dec 5, 2022	Income	793,898.00	793,898.00		773,775.00	773,775.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A							
Procurement of Electrical Supplies for the MIS Unit and San Andres Campus of Romelon State University	MIS/Gen. Admin. Campus	NO	Shopping	N/A	17-Oct-22	N/A	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24, 2022	N/A	Oct. 25, 2022	Oct. 26, 2022	Oct. 26, 2022	Nov. 4, 2022	Nov. 4, 2022	Income	154,180.00	154,180.00		134,580.00	134,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Various Construction and Electrical Supplies for the Physical Plant and Facilities Office	PPFO	NO	NP-03.9 - Small Value Procurement	N/A	17-Oct-22	N/A	N/A	Oct. 21, 2022	Oct. 24, 2022	N/A	Oct. 25, 2022	Oct. 26, 2022	Oct. 26, 2022	Nov. 4, 2022	Nov. 4, 2022	GoP	211,819.00	211,819.00		211,781.00	211,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Open Journal System for the Research, Extension, Development and Innovation of Romelon State University (Report)	REDI	NO	Competitive Bidding	N/A	20-Sep-22	27-Sep-22	10-Oct-22	10-Oct-22	11-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	3-Nov-22	7-Nov-22	Dec 5, 2022	Dec 5, 2022	Income	130,000.00	130,000.00		128,500.00	128,500.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan	N/A	29-Sep-22	29-Sep-22	N/A	N/A	N/A						
Procurement of ICT Equipment for the College of Engineering and Technology of Romelon State University (Report)	CET	NO	Competitive Bidding	N/A	20-Sep-22	27-Sep-22	10-Oct-22	10-Oct-22	11-Oct-22	19-Oct-22	19-Oct-22	25-Oct-22	10-Nov-22	11-Nov-22	Jan. 3, 2023	Jan. 3, 2023	Income	2,137,050.00	2,137,050.00		1,910,666.67	1,910,666.67		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan	N/A	29-Sep-22	29-Sep-22	N/A	N/A	N/A						
Procurement of Spray Bottles for the Fish Cage of Sta. Fe Campus	Sa. Fe Campus	NO	Shopping	N/A	26-Oct-22	N/A	N/A	Nov. 02, 2022	N/A	N/A	N/A	N/A	Nov. 11, 2022	N/A	Dec. 5, 2022	Dec. 5, 2022	Income	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Construction Materials for the Physical Plant and Facilities Office	PPFO	NO	NP-03.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	Nov. 03, 2022	Nov. 03, 2022	Nov. 04, 2022	N/A	Nov. 11, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 29, 2022	Nov. 29, 2022	GoP	112,335.00	112,335.00		111,955.00	111,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Various Construction Materials for the Office of Guidance and Counseling Services and Internal Audit for Infrastructure and Facilities Office	GOCS and IAUFO	NO	NP-03.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	Nov. 03, 2022	Nov. 03, 2022	Nov. 04, 2022	N/A	Nov. 11, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 29, 2022	Nov. 29, 2022	Income	153,221.15	153,221.15		152,713.00	152,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Toner for the Size and Awarding Committee	SAC	NO	Direct Contracting	N/A	29-Nov-22	N/A	N/A	1-Dec-22	N/A	N/A	N/A	N/A	1-Dec-22	N/A	Dec. 13, 2022	Dec. 13, 2022	Income	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Office Supplies for the Supply & Property Management Office of Romelon State University	SPPMO	NO	Shopping	N/A	24-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	1-Dec-22	N/A	5-Dec-22	7-Dec-22	7-Dec-22	Jan. 3, 2023	Jan. 3, 2023	Income	145,750.00	145,750.00		127,300.00	127,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Construction Supplies for the San Andres Campus	San Andres Campus	NO	Shopping	N/A	1-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	N/A	12-Dec-22	N/A	Dec 28, 2022	Dec 28, 2022	Income	37,750.00	37,750.00		36,962.50	36,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of Procurement Activities																		44,319,768.39																		
Total Contract Price of Procurement Activities Conducted																																				40,338,262.80
Total Savings (Total Allotted Budget - Total Contract Price)																																				3,981,505.59

ON-GOING PROCUREMENT ACTIVITIES																															
SMART Campus Program	ICTSC	NO	Competitive Bidding	28-Feb-22	2-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	6-May-22	11-May-22	12-May-22	ongoing		GoP	750,000,000.00	750,000,000.00				748,588,887.00	Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan, Mr. Martino G. Belano II	4-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	for delivery
Procurement of Microbiology Laboratory Equipment for RSU San Agustin Campus for the SMART Iba Project	RSU San Agustin	NO	Competitive Bidding	N/A	28-Mar-22	4-Apr-22	10-Apr-22	10-Apr-22	10-Apr-22	25-Jul-22	25-Jul-22	27-Jul-22	5-Aug-22	11-Aug-22		Income	2,900,000.00	2,900,000.00		2,781,300.00	2,781,300.00		Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan, Mr. Martino G. Belano II	28-Mar-22	9-Apr-22	05-Apr-22	N/A	N/A	N/A	for delivery	
Procurement of Photocopier Toner and Drum Kit for Science Lab	Science Lab	NO	Direct Contracting	N/A	2-May-22	N/A	N/A	6-May-22	N/A	N/A	N/A	N/A	5-May-22	N/A		Income	17,000.00	17,000.00		15,095.00	15,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Land Survey and Soil Test Analysis Services for the Different Units and Campuses of Romelon State University (Report)	APSPCO and PPFO	NO	Competitive Bidding	N/A	17-May-22	27-May-22	8-Jun-22	8-Jun-22	8-Jun-22	30-Jun-22	30-Jun-22	1-Jul-22	15-Jul-22	22-Jul-22	ongoing	Nov 21 & Dec 20, 2022, Ongoing	Income	1,440,000.00	1,440,000.00		1,388,000.00	1,388,000.00		Mr. Jimmy U. Tan, Ms. Jenaveth P. Conanan, Mr. Martino G. Belano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A	for delivery
Procurement of Printer Ink for the Office of the University Registrar	Registrar	NO	Shopping	N/A	6-Jul-22	N/A	N/A	14-Jul-22	14-Jul-22	15-Jul-22	N/A	18-Jul-22	18-Jul-22	19-Jul-22		Income	114,000.00	114,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	

Procurement of Various Supplies and PPE for the Upcoming Intensive	VPAF	NO	NPA-3.3 - Small Value Procurement	N/A	8-Jul-22	N/A	N/A	12-Jul-22	12-Jul-22	14-Jul-22	N/A	15-Jul-22	18-Jul-22	18-Jul-22	Income	656,500.00	656,500.00		656,000.00	656,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery
Procurement of Janitorial and Office Supplies for the Commission on Audit and College of Business and Accountancy of Rimbun State University	CAO, CBA	NO	Competitive Bidding	N/A	8-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	9-Sep-22	9-Sep-22	21-Sep-22	28-Sep-22	3-Oct-22	GoP	130,261.00	136,261.00		125,604.00	125,604.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	10-Aug-22	24-Aug-22	24-Aug-22	N/A	N/A	N/A	for delivery
Stone Masonry Ecape Protection for RSU Admin Building (Boast Room Side)	PPFG	NO	Competitive Bidding	N/A	8-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	21-Nov-22	21-Nov-22	5-Dec-22	14-Dec-22	27-Dec-22	Income	5,000,000.00	5,000,000.00		3,932,870.66	3,932,870.66		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	10-Aug-22	24-Aug-22	24-Aug-22	N/A	N/A	N/A	on-going construction
Procurement of Furniture and Fixtures for the Institute of Criminal Justice Education (Report)	ICJE	NO	Competitive Bidding	N/A	8-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	9-Sep-22	9-Sep-22	21-Sep-22	5-Oct-22	10-Oct-22	Income	110,500.00	110,500.00		104,000.00	104,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	10-Aug-22	24-Aug-22	24-Aug-22	N/A	N/A	N/A	for delivery
Procurement of Sports Materials for the Different Colleges and Campus of Rimbun State University		NO	Competitive Bidding	N/A	8-Aug-22										Income	592,406.00	592,406.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	cancelled in view of section 35.6 of the revised IRR of RA 9154	
Procurement of Construction Supplies for the Different Units of Rimbun State University	PPFG	NO	Competitive Bidding	N/A	8-Aug-22										Income	182,335.00	182,335.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	cancelled in view of section 35.6 of the revised IRR of RA 9154	
Procurement of Fish Processing Laboratory Equipment for RSU San Agustin Campus for the SMART ISLA Project (Report)	RSU San Agustin Campus	NO	Competitive Bidding	N/A	12-Aug-22	19-Aug-22	31-Aug-22	31-Aug-22	2-Sep-22	10-Oct-22	10-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22	Income	2,920,000.00	2,920,000.00		2,466,000.00	2,466,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	25-Aug-22	25-Aug-22	N/A	N/A	N/A	for delivery
Magazined Procurement of Vehicle (Van, Minibus) of Rimbun State University	VPAF	NO	Magazined Procurement (Two Faked Biddings)	N/A	17-Aug-22	N/A	25-Aug-22	25-Aug-22	25-Aug-22	5-Dec-22	5-Dec-22	6-Dec-22	22-Dec-22	25-Dec-22	Income	4,800,000.00		4,800,000.00	4,750,000.00	4,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery
Procurement of Electronic Resources and Research Tools for Rimbun State University	LRD	NO	Competitive Bidding	N/A	22-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	14-Sep-22	19-Oct-22	19-Oct-22	21-Oct-22	7-Nov-22	21-Nov-22	Income	590,742.00	590,742.00		590,742.00	590,742.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	7-Sep-22	7-Sep-22	N/A	N/A	N/A	for delivery
Procurement of ICT Equipment for the Different Units and Colleges of Rimbun State University	CBA, Registrar and Accounting Office	NO	Competitive Bidding	N/A	30-Aug-22	6-Sep-22	19-Sep-22	29-Sep-22	20-Sep-22	24-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	4-Nov-22	Income	677,290.62	677,290.62		651,840.00	651,840.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	14-Sep-22	14-Sep-22	N/A	N/A	N/A	for delivery
Procurement of IBM SPSS Statistical Base Academic Authorized User for the Research, Extension, Development and Innovation of Rimbun State University (Report)	REDI	NO	Competitive Bidding	N/A	16-Sep-22	27-Sep-22	11-Oct-22	11-Oct-22	12-Oct-22	19-Oct-22	19-Oct-22	24-Oct-22	27-Oct-22	11-Nov-22	Income	250,000.00	250,000.00		188,000.00	188,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A	for delivery
Procurement of Cell Cards for the Research, Extension, Development & Innovation	REDI	NO	Shopping	N/A	14-Oct-22	N/A	N/A	Oct. 19, 2022	N/A	N/A	N/A	N/A	Oct. 25, 2022	N/A	Income	10,489.96	10,489.96		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Eason LMS Print Head for the College of Arts and Sciences	CAS	NO	Shopping	N/A	14-Oct-22	N/A	N/A	Oct. 21, 2022	N/A	N/A	N/A	N/A	Oct. 25, 2022	N/A	Income	4,200.00	4,200.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of ICT and Office Supplies for the Research, Extension, Development & Innovation	REDI	NO	Shopping	N/A	17-Oct-22	N/A	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24, 2022	N/A	Oct. 25, 2022	Oct. 26, 2022	Oct. 26, 2022	Income	54,675.00	54,675.00		44,413.00	44,413.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Furniture and Fixtures for the Different Units of Rimbun State University (Report)	PPFG and Accounting Office	NO	Competitive Bidding	N/A	17-Oct-22	24-Oct-22	7-Nov-22	7-Nov-22	8-Nov-22	16-Nov-22	16-Nov-22	15-Nov-22	2-Dec-22	14-Dec-22	Income	380,000.00	380,000.00		338,000.00	338,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	2-Nov-22	2-Nov-22	N/A	N/A	N/A	for delivery
Procurement of Auxiliary Supplies for Rimbun State University (Report)	OMPA	NO	Competitive Bidding	N/A	17-Oct-22	24-Oct-22	7-Nov-22	7-Nov-22	8-Nov-22	16-Nov-22	16-Nov-22	15-Nov-22	2-Dec-22	14-Dec-22	Income	104,960.00	104,960.00		84,000.00	84,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	2-Nov-22	2-Nov-22	N/A	N/A	N/A	for delivery
Procurement of Various Musical Instruments for Social and Cultural Affairs Office of Rimbun State University	SCAO	NO	Competitive Bidding	N/A	20-Oct-22	2-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	6-Dec-22	7-Dec-22	13-Dec-22	Income	287,220.00	287,220.00		200,195.00	200,195.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	for delivery
Repair and Rehabilitation of the University Hostel Phase 2	PPFG	NO	Competitive Bidding	N/A	20-Oct-22	2-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	6-Dec-22	23-Dec-22	27-Dec-22	GoP	2,332,200.00	2,332,200.00		2,320,898.69	2,320,898.69		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	on-going construction
Procurement of Janitorial and Health Sanitation Supplies for the Health Services Unit of Rimbun State University	HSU	NO	Competitive Bidding	N/A	20-Oct-22	2-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	6-Dec-22	16-Dec-22	27-Dec-22	GoP	2,733,770.00	2,733,770.00		1,934,511.00	1,934,511.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	on-going
Procurement of Furniture and Fixtures for the Different Units and Campus of Rimbun State University	RSU Sta. Fe Campus, University Board Secretary and Training Services Office	NO	Competitive Bidding	N/A	20-Oct-22	2-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22				Income	305,278.00	305,278.00		268,000.00	268,000.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	no payment received for the performance bond from the winning bidder
Repair and Rehabilitation of the University Hostel Phase 1	PPFG	NO	Competitive Bidding	N/A	20-Oct-22	2-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	14-Dec-22	14-Dec-22	15-Dec-22			Income	5,000,000.00	5,000,000.00		4,233,987.45	4,233,987.45		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	on-going
Procurement of Construction Supplies for the Physical Plant and Facilities of Rimbun State University	PPFG	NO	Competitive Bidding	N/A	25-Oct-22	2-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	5-Dec-22	5-Dec-22	7-Dec-22	14-Dec-22	21-Dec-22	GoP	1,169,260.00	1,169,260.00		1,068,888.00	1,068,888.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	for delivery
Procurement of Termite Control/Preventing Service for Rimbun State University		NO	Competitive Bidding	N/A	25-Oct-22	2-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	28-Nov-22	28-Nov-22	6-Dec-22			Income	81,360.00	81,360.00		79,815.00	79,815.00		Mr. Marino G. Balano II, Mr. Jimmy U. Tan, Ms. Jeneweth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	cancelled in view of section 35.6 of the revised IRR of RA 9154



