

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
GAS	Early Procurement of Sport Utility Vehicle (Automatic) for Romblon State University	OVPAF	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	11-12-2023	11-12-2023	16-12-2023	20-12-2023	20-12-2023	04-01-2024	12-01-2024	15-01-2024	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,498,500.00	5,498,500.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-11-2023	29-11-2023	29-11-2023	11-12-2023	15-12-2023	N/A	Completed	
GAS	Early Procurement of Pick-Up (Manual) for Romblon State University	OVPAF	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	11-12-2023	11-12-2023	16-12-2023	20-12-2023	20-12-2023	04-01-2024	12-01-2024	15-01-2024	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	2,415,000.00		2,415,000.00	2,413,500.00	2,413,500.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-11-2023	29-11-2023	29-11-2023	11-12-2023	15-12-2023	N/A	Completed	
MF01 and GAS	Early Procurement of Office and Janitorial Supplies for Romblon State University	SPMD	Yes	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	23-12-2023	23-12-2023	04-01-2024	13-01-2024	15-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	2,005,870.00	2,001,870.00		1,985,560.00	1,985,560.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	24-11-2023	05-12-2023	05-12-2023	07-12-2023	18-12-2023	N/A	Completed	
MF01	Supply and Delivery of 2020 Yearbook for Romblon State University	CBA	No	Competitive Bidding	02-02-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	26-03-2024	01-04-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	619,000.00	619,000.00		532,500.00	532,500.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	07-02-2024	20-02-2024	20-02-2024	20-02-2024	06-03-2024	N/A	Completed	
MF01, GAS, and STO	Supply and Delivery of ICT Equipment, and Office Furniture and Supply For the Romblon State University	NSITP, VPAA, CBA, Accounting Office, and OMPA	No	Competitive Bidding	02-02-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	20-03-2024	20-03-2024	15-04-2024	25-04-2024	26-04-2024	14-05-2024	10-05-2024 & 14-05-2024	Government of the Philippines (current year's budget)	547,400.00	197,400.00	350,000.00		515,630.00	172,950.00	342,680.00	Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	07-02-2024	20-02-2024	20-02-2024	20-02-2024	12-03-2024	N/A	Completed
MF01	Procurement of Laboratory Supplies for the Ground Calcium Carbonate Research Program of Romblon State University	CET/REDI	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	16/02/2024	19-02-2024	20-02-2024	25-03-2024	25-03-2024	Government of the Philippines (continuing budget)	255,175.00	255,175.00		244,999.89	244,999.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to Small Value Procurement	
DOST-GIA	Procurement of Precision Analytical Balance for the College of Engineering of Romblon State University	CET	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	16/02/2024	19-02-2024	20-02-2024	04-03-2024	04-03-2024	Government of the Philippines (continuing budget)	226,384.00		226,384.00	221,384.00	221,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GAS	Subscription of Internet Services for Romblon State University for the year 2024	ICTSC	No	Competitive Bidding	02-02-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	28-02-2024	05-03-2024	05-03-2024	08-03-2024	21-03-2024	22-03-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	2,640,000.00	2,640,000.00		2,635,000.00	2,635,000.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	07-02-2024	20-02-2024	20-02-2024	20-02-2024	29-02-2024	N/A	Completed	
DOST-GIA	Supply and Delivery of Lab-In-a-Mug for Romblon State University	CAS/REDI	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	19-02-2024	19-02-2024	N/A	N/A	21/02/2024	23/02/2024	26/02/2024	07-03-2024	07-03-2024	Government of the Philippines (continuing budget)	160,000.00		160,000.00	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GAS	Supply and Delivery of Ink and Toner	SPMD	No	Direct Contracting	N/A	13-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	N/A	20-02-2024	23-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	543,669.00	543,669.00		541,247.44	541,247.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Direct Contracting	
DOST-GIA	Supply and Delivery of Laboratory Supplies for Romblon State University	CAS/REDI	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	07-03-2024	08-03-2024	11-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	241,486.00	106,721.00	134,765.00		241,456.00	106,691.00	134,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DOST-GIA	Supply and Delivery of Customized DNA Oligos and Temperature-Controlled Storage Bins for Romblon State University	CAS/REDI	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	07-03-2024	08-03-2024	11-03-2024	30-08-2024	30-08-2024	Government of the Philippines (continuing budget)	221,040.00	76,240.00	144,800.00		196,868.00	42,820.00	153,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DOST	Supply and Delivery of ICT Equipment for the Center of Innovative Learning and Enterprise Development (CLAIMED) of Romblon State University	CLAIMED	No	Competitive Bidding	28-02-2024	04-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	06-04-2024	06-04-2024	11-04-2024	25-04-2024	26-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	127,000.00		127,000.00	109,499.99	109,499.99		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-03-2024	20-03-2024	20-03-2024	21-03-2024	02-04-2024	N/A	Completed	
MF04, MF03, and STO	Supply and Delivery of Office and ICT Equipment for Romblon State University	ETASO, RDI Office, and MIS/DPO	No	Competitive Bidding	28-02-2024	04-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	06-04-2024	06-04-2024	11-04-2024	25-04-2024	26-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	828,990.00	333,990.00	495,000.00		698,700.00	139,200.00	459,500.00	Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-03-2024	20-03-2024	20-03-2024	21-03-2024	02-04-2024	N/A	Completed
GAS, MF04, MF03	Supply and Delivery of Furniture for the Different Offices of Romblon State University	Accounting Office, ETASO, and RDI Office	No	Competitive Bidding	28-02-2024	04-03-2024	11-03-2024	25-03-2024	25-03-2024	27-03-2024	06-04-2024	06-04-2024	11-04-2024	25-04-2024	26-04-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	152,000.00	152,000.00		107,250.00	107,250.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-03-2024	20-03-2024	20-03-2024	21-03-2024	02-04-2024	N/A	Completed	
MF01	Soil Excavation, Hauling and Embankment Works for Romblon State University Main Campus	IPPOD	No	Competitive Bidding	29-02-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	18-04-2024	18-04-2024	19-04-2024	02-05-2024	03-05-2024	04-11-2024	15-06-2024 & 04-11-2024	Government of the Philippines (current year's budget)	5,120,000.00		5,120,000.00	5,111,107.95	5,111,107.95		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-03-2024	21-03-2024	21-03-2024	21-03-2024	11-04-2024	N/A	Completed	
GAS	Supply and Delivery Toner for Budget Office of Romblon State University	Budget Office	No	Shopping List (N/A) - Regular Office Supplies and Equipment not available in PS	N/A	14-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	86,408.40	86,408.40		44,039.00	44,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement	
GAS	Supply and Delivery of Specialized Official Receipts in Continuous Form for Cashiering Unit of Romblon State University	Cashiering Unit	No	NP-53.1 Agency-to-Agency	N/A	14-03-2024	N/A	N/A	20-03-2024	N/A	N/A	N/A	N/A	04-04-2024	08-04-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	241,425.00	241,425.00		241,425.00	241,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to Agency-to-Agency Procurement	
MF01	Digital Resiliency Development Program	ICTSC	No	Competitive Bidding	15-03-2024	21-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	22-04-2024	22-04-2024	24-04-2024	03-05-2024	07-05-2024	ongoing	30-05-2024, 11-10-2024 & 25-11-2024	Government of the Philippines (current year's budget)	1,600,000,000.00		1,600,000,000.00	1,598,810,300.00	1,598,810,300.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	25-03-2024	08-04-2024	08-04-2024	08-04-2024	17-04-2024	N/A	Completed	
MF01	Negotiated Procurement for Educational Touring Services for the College of Business and Accountancy (Hospitality Management Department) of Romblon State University	CBA	No	NP-53.1 Two Failed Biddings	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	09-05-2024	09-05-2024	13-05-2024	14-05-2024	15-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	1,755,000.00	1,755,000.00		1,725,750.00	1,725,750.00		N/A	16-04-2024	16-04-2024	17-04-2024	03-05-2024	N/A	Completed		
MF01	Negotiated Procurement for Educational Touring Services for the BSIT of Romblon State University - Romblon Campus	Romblon Campus	No	NP-53.1 Two Failed Biddings	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	29-04-2024	29-04-2024	02-05-2024	10-05-2024	11-05-2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	810,000.00	810,000.00		781,750.00	781,750.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	16-04-2024	16-04-2024	17-04-2024	23-04-2024	N/A	Completed	
MF01	Negotiated Procurement for Educational Touring Services for the BSIT of Romblon State University - Cabilan Campus	Cabilan Campus	No	NP-53.1 Two Failed Biddings	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	29-04-2024	29-04-2024	03-05-2024	13-05-2024	14-05-2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	1,680,000.00	1,680,000.00		1,652,000.00	1,652,000.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	16-04-2024	16-04-202					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
MF01	Negotiated Procurement for Educational Touring Services for the College of Engineering and Technology (Civil Engineering Department) of Romblon State University	CET	No	NP-53.1 Two failed Biddings	N/A	15-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,947,000.00	1,947,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	16-05-2024	16-05-2024	17-05-2024	13-06-2024	N/A	Completed
MF01	Negotiated Procurement for Educational Touring Services for the Hospitality Management Program of Romblon State University (San Fernando Campus)	San Fernando Campus	No	NP-53.1 Two failed Biddings	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	11-06-2024	21-06-2024	21-06-2024	24-06-2024	05-07-2024	08-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	2,793,500.00	2,793,500.00		2,793,500.00	2,793,500.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	04-06-2024	04-06-2024	06-06-2024	14-06-2024	N/A	Completed
DOST	Negotiated Procurement for Supply and Delivery of Packaging Boxes for the Marble Novelty Project for the Center of Innovative Learning and Enterprise Development (CleanED) of Romblon State University	CleanED	No	NP-53.1 Two failed Biddings	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	11-06-2024	21-06-2024	21-06-2024	24-06-2024	04-07-2024	05-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	871,000.00	871,000.00		870,350.00	870,350.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	04-06-2024	04-06-2024	06-06-2024	14-06-2024	N/A	Completed
MF01	Educational Touring Services for San Fernando Campus of Romblon State University	San Fernando Campus	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	22-07-2024	25-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	3,034,000.00	3,034,000.00		2,788,000.00	2,788,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
MF01	Supply and Delivery of Office, ICT, Janitorial, and Kitchen Equipment and Supplies for Romblon State University	OVPAF	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	22-07-2024	29-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	749,810.00	669,810.00	80,000.00	739,897.00	669,817.00	70,560.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
DOST	Supply and Delivery of Office Equipment and Supplies for CleanED of Romblon State University	CleanED	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	17-07-2024	22-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	166,980.00	166,980.00		150,745.00	150,745.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
MF01	Supply and Delivery of ICT Equipment and Office Supplies for Romblon State University	REDI	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	15-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	111,370.00	111,370.00		90,392.00	90,392.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
MF01	Supply and Delivery of Furniture and Fixtures for the University Host of Romblon State University	OVPAF	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	19-07-2024	25-07-2024	02-09-2024	August 16, 21, 27, September 2, 2024	Government of the Philippines (current year's budget)	1,735,895.00	1,735,895.00		1,605,875.00	1,605,875.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
MF01	Supply and Installation of Lead Lining Sheet Wall Cover for the X-ray Room of the Health Services Unit of Romblon State University	HSU	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	19-07-2024	29-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	179,200.00	179,200.00		177,852.00	177,852.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
GAS	Demolition Works for the Defunct Old Administration Building of Romblon State University	IPOD	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	19-07-2024	25-07-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	229,923.16		229,923.16	229,451.04		229,451.04	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
DOST	Supply and Delivery of Construction Equipment, Materials, and Supplies for the Center of Innovative Learning and Enterprise Development (CleanED) of Romblon State University	CleanED	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	19-07-2024	29-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	1,085,951.00	600,951.00	485,000.00	1,084,490.00	1,014,490.00	60,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	06-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
DOST	Refurbishing of Old School Building and Installation of 3-Phase Electrical System for the Project Entitled "Establishment of Bamboo Processing School Factory for Manufacturing Engineered Bamboo and Steel Student Desks and Chairs"	CleanED	No	Competitive Bidding	03-06-2024	06-06-2024	13-06-2024	28-06-2024	28-06-2024	02-07-2024	24-07-2024	24-07-2024	29-07-2024	07-08-2024	08-08-2024	05-12-2024	04-12-2024	Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,610,803.83		2,610,803.83	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Engr. Roger Q. Fodra, Jr.	07-06-2024	21-06-2024	21-06-2024	26-06-2024	10-07-2024	N/A	Completed
MF01	Supply, Delivery, and Installation of Crushed Marble Polisher/Tumbler for Romblon State University (Report)	CET	No	Competitive Bidding	30-04-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	04-07-2024	04-07-2024	05-07-2024	19-07-2024	29-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	398,500.00		398,500.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	07-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	N/A	Completed
MF01	Supply and Delivery of Toner Cartridge for IM C2000 for the Office of the University Registrar	Registrar	No	Direct Contracting	N/A	14-06-2024	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	N/A	20-06-2024	21-06-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	117,775.00		117,775.00	117,775.00		117,775.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Direct Contracting	
MF01, GAS, and STO	Supply and Delivery of Office, ICT, and Janitorial Supplies and Equipment for Romblon State University	Registrar, Cashiering Office, Admission Office, ICTSC, SPAO, OMPA, The Harrow, BAC, OCAO, and SPMD	No	Competitive Bidding	10-06-2024	19-06-2024	14-06-2024	08-07-2024	08-07-2024	10-07-2024	24-07-2024	24-07-2024	29-07-2024	12-08-2024	19-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	5,191,191.50	5,191,191.50		5,149,048.61	5,143,048.61		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024	03-07-2024	03-07-2024	03-07-2024	22-07-2024	N/A	Completed
STO, GAS, MF04, MF03, and MF01	Supply and Delivery of Office, ICT, and Janitorial Equipment and Supplies for the different Offices of Romblon State University	GAD, IMAF, ETASO, RDO Office, CBA, OMPA, and OCAO	No	Competitive Bidding	10-06-2024	19-06-2024	14-06-2024	08-07-2024	08-07-2024	10-07-2024	24-07-2024	24-07-2024	29-07-2024	12-08-2024	19-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	944,954.00	834,954.00	110,000.00	754,444.13	754,444.13		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024	03-07-2024	03-07-2024	03-07-2024	22-07-2024	N/A	Completed
MF01	Supply and Delivery of Literary Folio and Official Student Magazine for The Harrow of Romblon State University	The Harrow	No	Competitive Bidding	10-06-2024	19-06-2024	14-06-2024	08-07-2024	08-07-2024	10-07-2024	24-07-2024	24-07-2024	29-07-2024	12-08-2024	19-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		140,560.00	140,560.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024	03-07-2024	03-07-2024	03-07-2024	22-07-2024	N/A	Completed
GAS	Supply and Delivery of Agricultural Equipment, Supplies, and Materials for Romblon State University	SPAD	No	Competitive Bidding	11-06-2024	19-06-2024	14-06-2024	09-07-2024	09-07-2024	10-07-2024	24-07-2024	24-07-2024	29-07-2024	09-08-2024	12-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	188,800.00	188,800.00		185,610.00	185,610.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024	03-07-2024	03-07-2024	03-07-2024	22-07-2024	N/A	Completed
GAS, MF03, MF04, and MF01	Supply and Delivery of Office Equipment and Furniture for the Different Units of Romblon State University	PMO, RDO Office, ETASO, HSU, IRMO, OVPAF, IMAF, SPAO, The Harrow, ICTSC, OCAO, BAC	No	Competitive Bidding	14-06-2024	19-06-2024	14-06-2024	08-07-2024	08-07-2024	10-07-2024	24-07-2024	24-07-2024	29-07-2024	12-08-2024	19-08-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	1,329,500.00	1,329,500.00		1,217,875.00	1,217,875.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr.							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
GAS	Subscription of Zoom Meeting Business Plan License for the Information and Communication Technology Services Center of Romblon State University	ICTSC	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	12-08-2024	12-08-2024	N/A	N/A	15-08-2024	16-08-2024	19-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		114,900.00	114,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Small Value Procurement				
MFO1	Subscription of Codechum Student Platform License Course for the Institute of Information Technology of Romblon State University	IT	No	Direct Contracting	N/A	16-08-2024	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	21-08-2024	22-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed				
MFO1	Supply and Delivery of Laboratory Equipment for Romblon State University	ICIE and CED	No	Competitive Bidding	09-07-2024	21-08-2024	28-08-2024	09-09-2024	09-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	04-10-2024	07-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	322,821.00	322,821.00		319,314.00	319,314.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	22-08-2024	03-09-2024	04-09-2024	05-09-2024	18-09-2024	N/A	Completed			
MFO1	Supply and Delivery of Materials for High Pressure Grinding Mill Production Line of Romblon State University	CET	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	14-09-2024	24-09-2024	27-09-2024	10-09-2024	10-09-2024	10-10-2024	18-10-2024	21-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	230,000.00	230,000.00		228,000.00	229,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	04-09-2024	18-09-2024	18-09-2024	18-09-2024	01-10-2024	N/A	Completed			
MFO1	Supply and Delivery of Various Construction Equipment, Supplies and Materials for Romblon State University	UAJF, SOPO, and San Andres Campus	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	18-10-2024	22-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	138,716.00	138,716.00		137,357.00	137,357.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	04-09-2024	18-09-2024	18-09-2024	18-09-2024	01-10-2024	N/A	Completed			
GAS	Supply and Delivery of ICT Supplies and Equipment, Kitchen Equipment, and Furniture for the Office of the President of Romblon State University	Office of the President	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	28-10-2024	28-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	140,800.00	140,800.00		137,288.00	137,288.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	04-09-2024	18-09-2024	18-09-2024	18-09-2024	01-10-2024	N/A	Completed			
DOST	Supply and Delivery of ICT Equipment and Supplies for the Institutional Development Activities for the MMA/ICRA Health Research and Development Consortium (MHRDC)	ICDI	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	24-10-2024	28-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	193,000.00	193,000.00		148,888.00	148,888.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	04-09-2024	18-09-2024	18-09-2024	18-09-2024	01-10-2024	N/A	Completed			
MFO1 and GAS	Supply and Delivery of Office and ICT Supplies and Equipment for the Different Campuses of Romblon State University	San Agustin Campus, Agustin Campus, Sta. Maria Campus, and Office of the President	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	21-10-2024	21-10-2024	28-10-2024	07-11-2024	08-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,429,050.00	1,429,050.00		1,367,999.00	1,367,999.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	04-09-2024	18-09-2024	18-09-2024	18-09-2024	16-10-2024	N/A	Completed			
GAS	Supply and Delivery of Metal Shed for Romblon State University	FIAMD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	N/A	10-03-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	32,896.00	32,896.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Small Value Procurement				
MFO1	Supply and Delivery of Coaster - 29+1 Seater (Manual) for Romblon State University	OVPAP	No	Competitive Bidding	30-09-2024	01-10-2024	08-10-2024	21-10-2024	21-10-2024	23-10-2024	08-11-2024	18-11-2024	13-11-2024	06-12-2024	09-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,905,000.29	3,985,000.29		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	16-10-2024	16-10-2024	17-10-2024	11-11-2024	N/A	Completed			
GAS	Supply and Delivery of Tokens for Romblon State University	OMPA	No	Competitive Bidding	30-09-2024	01-10-2024	08-10-2024	21-10-2024	21-10-2024	23-10-2024	08-11-2024	08-11-2024	13-11-2024	25-11-2024	28-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	254,000.00	254,000.00		253,750.00	253,750.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	16-10-2024	16-10-2024	17-10-2024	31-10-2024	N/A	Completed			
MFO1	Supply and Delivery of Furniture and Fixture for the Learning Resource Center of Romblon State University	URC	No	Competitive Bidding	30-09-2024	01-10-2024	08-10-2024	21-10-2024	21-10-2024	29-10-2024	08-11-2024	08-11-2024	13-11-2024	25-11-2024	28-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	780,000.00		790,000.00	789,000.00	789,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	16-10-2024	16-10-2024	17-10-2024	31-10-2024	N/A	Completed			
GAS	Supply and Delivery of Furniture and Office Equipment for the University Hostel of Romblon State University	OVPAP	No	Competitive Bidding	30-09-2024	01-10-2024	08-10-2024	21-10-2024	21-10-2024	23-10-2024	08-11-2024	08-11-2024	14-11-2024	25-11-2024	27-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	1,341,000.00	616,000.00	708,000.00	1,175,060.00	473,515.00	701,545.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	16-10-2024	16-10-2024	17-10-2024	31-10-2024	N/A	Completed		
MFO1	Supply and Delivery of Construction Supplies and Materials for the Construction of the University Gatecane Phase 1	FIAMD	No	Competitive Bidding	30-09-2024	01-10-2024	08-10-2024	20-10-2024	20-10-2024	29-10-2024	08-11-2024	08-11-2024	13-11-2024	25-11-2024	28-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	1,521,014.00		1,523,014.00	1,517,190.00	1,517,190.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	16-10-2024	16-10-2024	17-10-2024	31-10-2024	N/A	Completed			
MFO1	Educational Touring Services for the College of Engineering and Technology (Electrical Engineering Department) of Romblon State University (Repost)	CET	No	Competitive Bidding	30-08-2024	02-10-2024	08-10-2024	28-10-2024	28-10-2024	29-10-2024	08-11-2024	08-11-2024	13-11-2024	25-11-2024	28-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	975,000.00	975,000.00		975,000.00	975,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	03-10-2024	17-10-2024	17-10-2024	17-10-2024	31-10-2024	N/A	Completed			
MFO1 and GAS	Supply and Delivery of Furniture and Fixtures for the Different Units and Campuses of Romblon State University	San Agustin, OP, SPAMO, URC, HROD, DOI, OVPAA, OVPRED, CET, Sta. Maria, and OUBS	No	Competitive Bidding	30-09-2024	02-10-2024	09-10-2024	28-10-2024	28-10-2024	29-10-2024	08-11-2024	08-11-2024	25-11-2024	03-12-2024	05-12-2024	23-12-2024	03-12-2024, 20-12-2024	Government of the Philippines (current year's budget)	1,744,575.00	1,744,575.00		1,598,531.92	1,598,531.92		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	02-10-2024	14-10-2024	14-10-2024	14-10-2024	30-10-2024	N/A	Completed			
MFO1	Supply and Delivery of Materials for Printing of Identification Card for ICTSC	ICTSC	No	Direct Contracting	N/A	30-10-2024	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	05-11-2024	06-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	494,130.00	494,130.00		494,130.00	494,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed				
MFO1	Subscription of Digital Philippine Legal Information Database for Learning Resource Center of Romblon State University	URC	No	Direct Contracting	N/A	22-11-2024	N/A	N/A	26-11-2024	N/A	N/A	N/A	N/A	29-11-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	75,600.00	75,600.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Direct Contracting				
MFO1	Supply and Delivery of Construction Materials for the Proposed Storage Room and Additional Works for the Biology and Analytical Laboratory of Romblon State University	BEDI	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	28-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	112,706.19	112,706.19		111,690.00	111,690.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed				
MFO1	Supply and Delivery of Pripark Ink and Master Roll for Gestarmer Machine of Romblon State University	LSHS and San Fernando Campus	No	Direct Contracting	N/A	28-11-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	05-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	234,966.94	234,966.94		225,850.24	225,850.24		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Competitive Bidding to Direct Contracting				
Total Allocated Budget of Procurement Activities Conducted																		1,686,175,957.17	17,422,571.61	1,628,753,386.56															
Total Contract Price of Procurement Activities Conducted																					1,681,274,863.21	51,856,113.15	1,626,755,000.10												
Total Savings (Total Allocated Budget - Total Contract Price)																		4,901,093.92																	

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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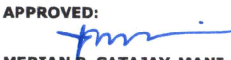
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
MF01	Consultancy Services for Smart Campus Project II (Digital Resiliency Development Program and Development of Smart Campus Data Security and Cyberattack Prevention Hub)	ICTSC	No	Competitive Bidding	14-11-2024	18-11-2024	N/A	09-12-2024										Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00			Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	N/A	04-12-2024				N/A	Failed under Section 35.1 (a)
GAS	Supply and Delivery of Construction Materials and Supplies for Romblon State University	DOJ, ICE, and San Fernando	No	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	12-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2024				Government of the Philippines (current year's budget)	290,100.00	290,100.00		287,191.00	287,191.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	19-11-2024	04-12-2024	04-12-2024	06-12-2024	11-12-2024	N/A	Awarded with issued Notice of Award
MF01	Supply and Delivery of Office and ICT Equipment, Janitorial Supplies, and Sporting Goods for Romblon State University	San Fernando and SSC	No	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	12-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2024				Government of the Philippines (current year's budget)	505,850.00	505,850.00		408,500.00	408,500.00		Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	19-11-2024	04-12-2024	04-12-2024	06-12-2024	11-12-2024	N/A	Awarded with issued Notice of Award
MF01	Design and Build Scheme Infrastructure Project for the Construction of the University Laboratory Phase I	OVPRDI	No	Competitive Bidding	16-09-2024	25-11-2024	02-12-2024	16-12-2024	16-12-2024	18-12-2024								Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Engr. Roger O. Fedra, Jr.	27-11-2024	11-12-2024	11-12-2024	11-12-2024		N/A	Ongoing Procurement Process
MF01	Development of Smart Campus Data Security and Cyberattack Prevention Hub (Repost)	ICTSC	No	Competitive Bidding	12-10-2024	26-11-2024	03-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024							Government of the Philippines (current year's budget)	750,000,000.00		750,000,000.00	0.00			Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan, and Mr. Roger O. Fedra	26-11-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	N/A	Failed under Section 35.1 (c)
MF01	Supply and Delivery of Sports Equipment and Supplies for Romblon State University	SDPO	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024								Government of the Philippines (current year's budget)	538,400.00	538,400.00		0.00			Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	19-11-2024	04-12-2024	04-12-2024			N/A	Failed under Section 35.1 (a)
MF01	Refurbishment of RSU Gymnasium at the Main Campus	SDPO	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024								Government of the Philippines (current year's budget)	16,961,600.00		16,961,600.00	0.00			Mr. Martino G. Belano III, Ms. Jenebeth P. Conanan, and Mr. Jimmy U. Tan	19-11-2024	04-12-2024	04-12-2024	06-12-2024		N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			812,897,523.98	10,120,323.98	802,677,600.00	5,301,919.40	4,591,919.40	710,000.00								

Prepared by:

IRENE I. FADERA
Head, Procurement Management Office

Recommended for Approval by:

ATTY. GLENN NIÑO M. SARTILLO
BAC Chairperson

APPROVED:

MERIAN P. CATAJAY-MANI, Ed.D., CESE
Head of the Procuring Entity