

ANNEX B

Romblon State University Procurement Monitoring Report as of June 30, 2022

Code (RAP)	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-Bid Conference	Act/Post of IB	Pre-bid Cost	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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Early Procurement of Office Supplies, Equipment, and Janitorial Supplies for the Romblon State University	SPMO and Moloopol	YES	Competitive Bidding	N/A	6-Jan-22	13-Jan-22	25-Jan-22	25-Jan-22	26-Jan-22	29-Jan-22	29-Jan-22	31-Jan-22	10-Feb-22	16-Feb-22	2-May-22	April 17, 18, 19 & May 2, 2022	GoP	1,845,645.00	1,845,645.00		1,845,162.00	1,845,162.00		Mr. Jimmy U. Tan, Ms. Jerodeth P. Coranen, Mr. Marico G. Balero II	6-Jan-22	20-Jan-22	20-Jan-22	N/A	N/A	N/A	
	Early Procurement of Vehicle Spare Parts and Accessories for the Moloopol Unit of Romblon State University	Moloopol Unit	YES	Competitive Bidding	N/A	6-Jan-22	13-Jan-22	25-Jan-22	25-Jan-22	26-Jan-22	29-Jan-22	29-Jan-22	31-Jan-22	10-Feb-22	16-Feb-22	17-Mar-22	17-Mar-22	GoP	716,449.00	716,449.00		716,070.00	716,070.00		Mr. Jimmy U. Tan, Ms. Jerodeth P. Coranen, Mr. Marico G. Balero II	6-Jan-22	20-Jan-22	20-Jan-22	N/A	N/A	N/A	
	Procurement of Various Construction and Electrical Supplies for Romblon State University	PPFO	NO	Competitive Bidding	N/A	1-Feb-22	8-Feb-22	2-Mar-22	2-Mar-22	3-Mar-22	4-Mar-22	4-Mar-22	10-Mar-22	21-Mar-22	6-Apr-22	29-Apr-22	29-Apr-22	GoP	396,551.00	396,551.00		386,252.70	386,252.70		Mr. Jimmy U. Tan, Ms. Jerodeth P. Coranen, Mr. Marico G. Balero II	10-Feb-22	23-Feb-22	23-Feb-22	N/A	N/A	N/A	
	Procurement of Kitchen Equipment and Supplies for RSU-San Agustin Campus	San Agustin Campus	NO	Shopping	N/A	10-Feb-22	N/A	N/A	21-Feb-22	N/A	N/A	N/A	28-Feb-22	N/A	2-Mar-22	2-Mar-22	Income	45,735.00	45,735.00		45,382.00	45,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Management Support for Romblon State University for the Month of January to December 2022	ICTSC	NO	Competitive Bidding	N/A	11-Feb-22	18-Feb-22	2-Mar-22	2-Mar-22	3-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22	21-Mar-22	6-Apr-22	20-May-22	20-May-22	Income	2,640,000.00	2,640,000.00		2,638,000.00	2,638,000.00		Mr. Jimmy U. Tan, Ms. Jerodeth P. Coranen, Mr. Marico G. Balero II	15-Feb-22	23-Feb-22	23-Feb-22	N/A	N/A	N/A	
	Procurement of Certificate Frames for the Office of Media and Public Affairs	OMPA	NO	Shopping	N/A	1-Mar-22	N/A	N/A	9-Mar-22	9-Mar-22	10-Mar-22	N/A	10-Mar-22	11-Mar-22	11-Mar-22	31-Mar-22	31-Mar-22	GoP	84,212.10	84,212.10		84,212.10	84,212.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies for PPFO	PPFO	NO	Shopping	N/A	1-Mar-22	N/A	N/A	9-Mar-22	9-Mar-22	10-Mar-22	N/A	10-Mar-22	11-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	GoP	52,450.00	52,450.00		51,700.00	51,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment and Supplies for the Different Units/Offices/Campuses of Romblon State University	LSHS, RSU Sta Fe Campus, CAS, Registrar, OMPA, and REDI	NO	Competitive Bidding	N/A	1-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	4-Apr-22	4-Apr-22	5-Apr-22	20-Apr-22	2-May-22	25-May-22	25-May-22	GoP	1,087,210.00	1,087,210.00		997,821.20	997,821.20		Mr. Jimmy U. Tan, Ms. Jerodeth P. Coranen, Mr. Marico G. Balero II	3-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	
	Procurement of Vehicle Parts and Supplies for the Special Projects and Advocacy Office	EPAD	NO	Shopping	N/A	4-Mar-22	N/A	N/A	11-Mar-22	14-Mar-22	15-Mar-22	N/A	17-Mar-22	21-Mar-22	22-Mar-22	4-Apr-22	April 4, 2022	GoP	83,500.00	83,500.00		78,880.00	78,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Jersey Uniforms for RSU Volleyball/Basketball Team	SDPO	NO	Shopping	N/A	9-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	N/A	21-Mar-22	N/A	1-Apr-22	1-Apr-22	GoP	40,700.00	40,700.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop for RSU-CHEE D-IG Project	RSU-CHEE D-IG	NO	Shopping	N/A	9-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	N/A	21-Mar-22	N/A	12-May-22	12-May-22	Income	45,000.00		45,000.00	43,995.00		43,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Services for Planning and Development Office	PDO	NO	Shopping	N/A	23-Mar-22	N/A	N/A	30-Mar-22	N/A	N/A	N/A	20-Mar-22	N/A	18-Apr-22	18-Apr-22	GoP	41,150.00	41,150.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electrical Supplies for CAHF	CAHF	NO	Shopping	N/A	23-Mar-22	N/A	N/A	29-Mar-22	N/A	N/A	N/A	28-Mar-22	N/A	30-Mar-22	30-Mar-22	GoP	15,400.00	15,400.00		14,691.00	14,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Postal Frames for OMPA	OMPA	NO	Shopping	N/A	22-Apr-22	N/A	N/A	2-May-22	N/A	N/A	N/A	5-May-22	N/A	18-May-22	May 18, 2022	GoP	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 Supplies for PPFO	PPFO	NO	Shopping	N/A	22-Apr-22	N/A	N/A	2-May-22	N/A	N/A	N/A	5-May-22	N/A	23-May-22	May 17 & 23, 2022	GoP	41,200.00	41,200.00		20,203.00	28,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Oil Lubricant for Bus Affairs and Income Generating Office	IBAGO	NO	Shopping	N/A	22-Apr-22	N/A	N/A	2-May-22	N/A	N/A	N/A	5-May-22	N/A	13-Jun-22	13-Jun-22	GoP	26,050.00	26,050.00		22,791.00	22,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of BTRAGAC Uniform for SDPO	SDPO	NO	Shopping	N/A	22-Apr-22	N/A	N/A	25-Apr-22	26-Apr-22	29-Apr-22	N/A	2-May-22	6-May-22	6-May-22	12-May-22	12-May-22	GoP	112,200.00	112,200.00		112,200.00	112,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for IT and UNPASTITES	IT and UNPASTITES	NO	Shopping	N/A	22-Apr-22	N/A	N/A	2-May-22	2-May-22	4-May-22	N/A	6-May-22	10-May-22	10-May-22	15-May-22	15-May-22	Income	192,000.00	120,000.00	72,000.00	188,995.00	118,995.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment and Supplies for Laboratory Science High School	LSHS	NO	Shopping	N/A	10-May-22	N/A	N/A	19-May-22	N/A	N/A	N/A	23-May-22	N/A	27-May-22	May 25 & 27, 2022	Income	42,750.00	42,750.00		23,273.50	23,273.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Medical Supplies and Reagents for Laboratory Science High School Commencement Exercise	LSHS	NO	Shopping	N/A	11-May-22	N/A	N/A	19-May-22	19-May-22	20-May-22	N/A	20-May-22	23-May-22	23-May-22	17-Jun-22	17-Jun-22	Income	89,915.00	89,915.00		52,040.00	52,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Medical Supplies for Health Services Unit	HSU	NO	Shopping	N/A	11-May-22	N/A	N/A	18-May-22	N/A	N/A	N/A	23-May-22	N/A	21-Jun-22	June 13 & 21, 2022	Income	49,790.00	49,790.00		36,272.50	36,272.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Equipment for the ICT Services Center	ICTSC	NO	Shopping	N/A	17-May-22	N/A	N/A	23-May-22	N/A	N/A	N/A	27-May-22	N/A	2-Jun-22	2-Jun-22	GoP	46,000.00	46,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Medical Supplies for ESRMO	DRRMO	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	27-May-22	N/A	15-Jun-22	15-Jun-22	GoP	49,702.00	49,702.00		48,039.00	48,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Equipment and Supplies for NSTP	NSTP	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	Income	17,620.00	17,620.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Portals for OMPA	OMPA	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	27-May-22	N/A	15-Jun-22	15-Jun-22	GoP	48,265.00	48,265.00		48,090.00	48,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Equipment for Registrar	Registrar	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	27-May-22	N/A	13-Jun-22	13-Jun-22	Income	42,000.00	42,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Construction Supplies for CET	CET	NO	Shopping	N/A	17-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	Income	24,411.00	24,411.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Photocopier Spare Parts for CAS	CAS	NO	Direct Contracting	N/A	26-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	31-May-22	N/A	16-Jun-22	16-Jun-22	Income	42,764.64	42,764.64		42,764.64	42,764.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement of Vehicle Parts and Accessories for RSU San Agustin	San Agustin	NO	Shopping	N/A	20-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	13-Jun-22	13-Jun-22	Income	20,000.00	20,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of ICT Equipment for Computing Office	Cesar	NO	Shopping	N/A	20-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	23-Jun-22	23-Jun-22	GoP	40,020.00	40,020.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Office Furniture for OMPA	OMPAP	NO	Shopping	N/A	20-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	N/A	3-Jun-22	N/A	16-Jun-22	16-Jun-22	Income	48,285.00	48,285.00		48,240.00	48,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Laser Jet Toner Cartridge for the Registrar	Registrar	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	16-Jun-22	16-Jun-22	Income	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of ICT Equipment for IAS	IAS	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	13-Jun-22	13-Jun-22	Income	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Oil Lubricant for Special Projects and Advocacy Office	SPAO	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	16-Jun-22	16-Jun-22	GoP	35,125.00	35,125.00		31,045.00	31,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Filing Cabinet for the Registrar	Registrar	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	June 17,2022	June 17,2022	Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of University Standardized Visual Contents for OMPA	OMPAP	NO	Shopping	N/A	30-May-22	N/A	N/A	3-Jun-22	3-Jun-22	6-Jun-22	N/A	7-Jun-22	8-Jun-22	8-Jun-22	20-Jun-22	20-Jun-22	Income	168,611.60	168,611.60		168,400.00	168,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of T-Shirt Submission for Sports Development Program Office	SPDO	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	24-Jun-22	24-Jun-22	Income	95,000.00	95,000.00		75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Scaffolding Climo for ICTSC	ICTSC	NO	Shopping	N/A	3-Jun-22	N/A	N/A	9-Jun-22	N/A	N/A	N/A	N/A	13-Jun-22	N/A	20-Jun-22	20-Jun-22	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of Gasoline and Diesel for the Security Services Office	SSO	NO	Shopping	N/A	8-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	N/A	N/A	17-Jun-22	N/A	28-Jun-22	28-Jun-22	GoP	6,000.00	6,000.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of Procurement Activities																		8,499,851.34																		
Total Contract Price of Procurement Activities Conducted																																				8,225,405.64
Total Savings (Total Allotted Budget - Total Contract Price)																																				274,245.70

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	8-May-22	11-May-22	12-May-22				GoP	750,000,000.00	750,000,000.00	740,580,887.00	748,588,887.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	4-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	for delivery	
Procurement of ICT Equipment of Institute of Information and Technology for the SMART Campus Project	IIT	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				Income	5,996,200.00	5,996,200.00		3,235,920.00	3,235,920.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	25-Mar-22	6-Apr-22	06-Apr-22	N/A	N/A	N/A	for delivery
Procurement of Microbiology Laboratory Equipment for RSU San Agustin Campus for the SMART Campus Project	RSU San Agustin	NO	Competitive Bidding	N/A	28-Mar-22	4-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22									Income	2,800,000.00	2,800,000.00		2,781,300.00	2,781,300.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	25-Mar-22	6-Apr-22	06-Apr-22	N/A	N/A	N/A	ongoing
Procurement of Medical Supplies for the Health Services Unit of Ronson State University	HSU	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				Income	717,210.00	717,210.00		560,135.00	560,135.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	25-Apr-22	2-May-22	2-May-22	N/A	N/A	N/A	for delivery
Regulated Procurement of Various Construction Supplies for Ronson State University	RSU San Agustin	NO	Hospital Procurement (Two Failed Bids)	N/A	27-Apr-22	N/A	4-May-22	4-May-22	4-May-22	N/A	4-May-22	9-May-22	11-May-22	16-May-22				Income	414,030.00	414,030.00		413,143.60	413,143.60		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Motorcycle for Ronson 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					Income	150,000.00	150,000.00		149,550.00	149,550.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	3-May-22	19-May-22	19-May-22	N/A	N/A	N/A	for delivery
Procurement of Sipit Utility Vehicle for Ronson 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				Income	1,950,000.00	1,950,000.00		1,047,700.00	1,047,700.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	9-May-22	9-May-22	N/A	N/A	N/A	for delivery
Procurement of Musical Instruments for the Social and Culture Affairs Office	SCAO	NO	Competitive Bidding	N/A	28-Mar-22	4-Apr-22	18-Apr-22	18-Apr-22										GoP	500,000.00	500,000.00		0.00			Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	6-Apr-22	6-Apr-22	N/A	N/A	N/A	for reporting - no bus received
Procurement of Janitorial and Office Supplies for the Different Units and Campuses of Ronson State University	SPMO and REDI	NO	Competitive Bidding	N/A	22-Apr-22	29-Apr-22	11-May-22	11-May-22										Income	1,027,827.83	1,027,827.83		0.00			Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	6-May-22	8-May-22	N/A	N/A	N/A	for reporting - change of ABC
Procurement of Construction Supplies for the Different Units of Ronson State University	PPFO	NO	Competitive Bidding	N/A	22-Apr-22	29-Apr-22	11-May-22	11-May-22										GoP	182,335.00	182,335.00		0.00			Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	6-May-22	8-May-22	N/A	N/A	N/A	for reporting - no bus received
Procurement of Sports Equipment for the Institute of Physical Education and Education	ICPE	NO	Competitive Bidding	N/A	29-Apr-22	29-Apr-22	11-May-22	11-May-22										Income	173,600.00	173,600.00		0.00			Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	6-May-22	8-May-22	N/A	N/A	N/A	for reporting - change of ABC
Procurement of Photocopy Toner and Drum Kit for Science Lab	Science Lab	NO	Direct Contracting	N/A	11-May-22	N/A	N/A	2-May-22	N/A	N/A	N/A	N/A	5-May-22	N/A				Income	17,000.00	17,000.00		15,085.00	15,085.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Land Survey and Soil Test Analysis for the Different Units and Campuses of Ronson State University	APSPDO and PFG	NO	Competitive Bidding	N/A	17-May-22	27-May-22	8-Jun-22	8-Jun-22	9-Jun-22	30-Jun-22	30-Jun-22							Income	1,440,000.00	1,440,000.00		1,388,000.00	1,388,000.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A	ongoing
Upgrade of RSU Main and Satellite Campus CAN	MIS	NO	Competitive Bidding	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						Income	4,897,231.68	4,897,231.68		4,893,500.00	4,893,500.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A	ongoing
Upgrade of RSU Main and Satellite Campus CAN	MIS	NO	Competitive Bidding	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						Income		4,900,107.87		4,898,950.00			Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A	ongoing
Procurement of Office Supplies for OMPA	OMPAP	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				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	for delivery	
Procurement of Janitorial and Office Supplies for the Different Units and Campuses of Ronson State University	SPMO, RED, Register and RSU Sta. I Campus	NO	Competitive Bidding	N/A	21-May-22	9-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22									GoP	1,058,124.00	1,058,124.00		938,526.00	938,526.00		Mr. Jimmy U. Tan, Ms. Jenabeth P. Conanan, Mr. Martino G. Balano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	ongoing

