

ANNEX B

Romblon State University Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)				
					Pre-Proc Conference	Act/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	Procurement of ICT Equipment of Institute of Information and Technology for the SMART Lab Project	IT	NO	Competitive Bidding	N/A	25-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	5,966,200.00	5,966,200.00		3,235,920.00	3,235,920.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano II	25-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	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	2-Aug-22	2-Aug-22	Income	717,210.00	717,210.00		560,135.00	560,135.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano 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 Gen Aquinas	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	414,000.00	414,000.00		413,143.00	413,143.00		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	140,550.00	149,550.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano 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. Jeneveth P. Conanan, Mr. Martino G. Beano 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	12-May-22	17-May-22	27-May-22	8-Jun-22	8-Jun-22	9-Jun-22	24-Jun-22	24-Jun-22	26-Jun-22	11-Jul-22	18-Jul-22	Sept. 15, 2022	Sept. 15, 2022	Income	4,877,231.68		4,877,231.68	4,859,500.00	4,859,500.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano 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	12-May-22	17-May-22	27-May-22	8-Jun-22	8-Jun-22	9-Jun-22	24-Jun-22	24-Jun-22	26-Jun-22	11-Jul-22	18-Jul-22	Sept. 9, 2022	Sept. 9, 2022	Income	4,900,197.87		4,900,197.87	4,859,650.00	4,859,650.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano II	N/A	3-Jun-22	3-Jun-22	N/A	N/A	N/A	
	Procurement of Office Supplies 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	July 26, 2022	June 10, 20 & July 29, 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 Judicial and Office Supplies for the Different Units and Campus of Romblon State University	SPMO, RED, Registrar and RSU Sta. Fa 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	18-Jul-22	1-Aug-22	5-Aug-22	4-Nov-22	October 24, October '20, and November 4, 2022	GoP	1,058,124.00		1,058,124.00	838,528.00	838,528.00		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	
	Procurement of Medical Supplies for Health Services Unit	HSU	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	3-Jun-22	N/A	July 14, 2022	July 14, 2022	Income	18,500.00		18,500.00	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	3-Jun-22	N/A	July 5, 2022	June 13 & July 6, 2022	Income	35,044.00		35,044.00	33,633.00	33,633.00		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	3-Jun-22	6-Jun-22	6-Jun-22	July 8, 2022	July 8, 2022	Income	83,408.00		83,408.00	87,430.00	87,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Garland for the Quasi and University Offices	CAS	NO	Shopping	N/A	26-May-22	N/A	N/A	31-May-22	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 Office of Registrar	Registrar	NO	Shopping	N/A	27-May-22	N/A	N/A	31-May-22	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 Sensitive Program for OMPA	OMPA	NO	Shopping	N/A	27-May-22	N/A	N/A	31-May-22	N/A	N/A	N/A	3-Jun-22	N/A	15-Jul-22	15-Jul-22	Income	48,562.00		48,562.00	48,518.00	48,518.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Workshop for IT	IT	NO	Shopping	N/A	3-Jun-22	N/A	N/A	18-Jun-22	18-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. Jeneveth P. Conanan, Mr. Martino G. Beano II	3-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	N/A	
	Procurement of Office and Janitor Supplies for the Different Units and Campus of Romblon State University	ICJE, BAC, and GAD	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	309,838.50	309,838.50		Mr. Jimmy U. Tan, Ms. Jeneveth P. Conanan, Mr. Martino G. Beano 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/Campus of Romblon State University	Science Laboratory, PPHS and PMSO	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 Tarzanian Printing for Physical Education, VPAF and Security Services Office	VPAF	NO	NPAS - 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	292,030.00		292,030.00	292,300.00	292,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office and Janitor 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	8-Jul-22	N/A	Sept. 7, 2022	Aug 10, 26, 31 & Sept 7, 2022	GoP	38,227.00		38,227.00	37,281.00	37,281.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Semi-Expendable ICT Equipment for OAS	OAS	NO	Shopping	N/A	24-Jun-22	N/A	N/A	4-Jul-22	N/A	N/A	N/A	8-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 Diploma Holders 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. Jeneveth P. Conanan, Mr. Martino G. Beano 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	26-Sep-22	26-Sep-22	26-Sep-22	4-Oct-22	7-Oct-22	Nov 18, 2022	Nov 18, 2022	Income	4,126,000.00	4,126,000.00		4,113,852.00	4,113,852.00	Mr. Jimmy U. Tan, Ms. Janseth P. Conran, Mr. Marino G. Balano II	N/A	14-Jul-22	14-Jul-22	N/A	N/A	N/A	
Procurement of Desktop Computer Unit 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		4,896,262.50	4,896,262.50	Mr. Jimmy U. Tan, Ms. Janseth P. Conran, Mr. Marino G. Balano 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		
Procurement of Micro? 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		48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Musical Instrument for the CEO	CEO	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 28, 2022	July 28, 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		
Procurement of Cell Cartridges for the RED	RED	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		
Procurement of Signages for RED	RED	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		27,890.00	27,890.00	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies for Business Affairs and Income Generating Office	BAIO	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	15-Jul-22	18-Jul-22	Aug 1, 2022	July 21, 26, 27 & Aug 1, 2022	Income	156,400.00	156,400.00		156,390.00	156,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Auxiliary Supplies for the Different College 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	18-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		
Procurement of Medical Supplies for Different Colleges and Unit of RSU	RED, CBA, ICJE and CEO	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	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		
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		
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	47,222.00	47,222.00		45,200.00	45,200.00	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 Bidding)	N/A	7-Jul-22	N/A	15-Jul-22	16-Jul-22	17-Jul-22	22-Jul-22	22-Jul-22	25-Jul-22	1-Aug-22	5-Aug-22	Dec 27, 2022	Nov 16, 17 & Dec 27, 2022	Income	396,900.00	396,900.00		392,500.00	392,500.00	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	UnivBoard 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		39,970.00	39,970.00	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Various Supplies for the Graduation of RSU-Sta. Maria Campus	Sta. 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	111,500.00	111,500.00		110,340.00	110,340.00	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		
Procurement of Fuel and Oil Lubricant for the Special Projects and Advocacy Office	SPAO	NO	Shopping	N/A	22-Jul-22	N/A	N/A	Jul 25, 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		31,682.50	31,682.50	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Industrial Machinery and Equipment for Microbial Service and Waterfall System of RSU-Sta. FaSan Jose Romblon Campus	Sta. FaSan 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		
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 6, 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		
Procurement of Glass Partition and Glass Door with Installation for the Different Offices of RSU	PPFG	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		939,320.41	939,320.41	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Different Office Supplies for the General Services Office of Romblon State University	RSU CET and PPFG	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. Janseth P. Conran	N/A	17-Aug-22	17-Aug-22	N/A	N/A	N/A	
Procurement of Office Equipment and Supplies for the Different Units/Offices/Campuses Romblon State University	CBA, Rai San Andres Campus, RED, Science Laboratory, CAFF, RSU San Aquilin 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	673,913.60	673,913.60		671,524.00	671,524.00	Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Janseth P. Conran	N/A	17-Aug-22	17-Aug-22	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 16, 2022	Aug 15, 2022	Aug 30, 2022	Aug 30, 2022	Income	160,000.00	160,000.00		93,750.00	93,750.00	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)	SCAO	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		499,225.00	499,225.00	Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Janseth P. Conran	N/A	26-Aug-22	26-Aug-22	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 PPFG	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	19-Oct-22	2-Nov-22	4-Nov-22	Nov 29, 2022	Nov 29, 2022	GoP	666,450.00	666,450.00		665,500.00	665,500.00	Mr. Marino G. Balano III, Mr. Jimmy U. Tan, Ms. Janseth P. Conran	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	

Procurement of Office Supplies for the Business Affairs and Income Generating Office of Romblon State University (Report)	BAIG	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. Baleno III, Mr. Jimmy U. Tan, Ms. Janabeth P. Conanan	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A					
Negotiated Procurement of Dump Trucks for Romblon State University	VPAF	NO	Negotiated Procurement (Two Filled Bids)	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	1,000,000.00	1,000,000.00		1,895,000.00	1,895,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Procurement of Kitchen Utensils and Supplies for the College of Education of Romblon State University	CEB	NO	Competitive Bidding	N/A	22-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	14-Sep-22	15-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		150,990.00	150,990.00		Mr. Marino G. Baleno III, Mr. Jimmy U. Tan, Ms. Janabeth 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 Planning Office	Cesher	NO	Direct Contracting	N/A	2-Sep-22	N/A	N/A	Sep. 12, 2022	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	N/A						
Procurement of Toner for Photocopier Machine for the College of Education	CEB	NO	Direct Contracting	N/A	2-Sep-22	N/A	N/A	Sep. 12, 2022	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	N/A	N/A					
Procurement of Office Supplies for the Romblon Campus and Health Service Unit	HSU	NO	Shopping	N/A	5-Sep-22	N/A	N/A	Sep. 13, 2022	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	N/A	N/A					
Procurement of Photocopier Spare Part for the Santa Fe Campus	Sta. Fe Campus	NO	Direct Contracting	N/A	8-Sep-22	N/A	N/A	Sep. 16, 2022	N/A	N/A	N/A	Sep 28, 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	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. 16, 2022	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	N/A	N/A	N/A				
Procurement of Jersey Uniform for the Sta. Maria Campus	Sta. Maria Campus	NO	Shopping	N/A	8-Sep-22	N/A	N/A	Sep. 14, 2022	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	N/A	N/A					
Procurement of Chemical Supplies for the Special Projects and Advocacy Office	SPAC	NO	Shopping	N/A	8-Sep-22	N/A	N/A	Sep. 16, 2022	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	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. 15, 2022	N/A	N/A	N/A	Oct 25, 2022	N/A	Oct. 25, 2022	Oct. 25, 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	N/A	N/A	N/A				
Procurement of Photocopier Spare Parts for the Romblon Campus	Romblon Campus	NO	Direct Contracting	N/A	14-Oct-22	N/A	N/A	Oct. 15, 2022	N/A	N/A	N/A	Oct 25, 2022	N/A	Nov 4, 2022	Nov 4, 2022	Income	72,500.00	72,500.00		20,525.00	20,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Procurement of Detail for the Special Projects and Advocacy Office	SPAC	NO	Shopping	N/A	14-Oct-22	N/A	N/A	Oct. 21, 2022	N/A	N/A	N/A	Oct 25, 2022	N/A	Nov. 14, 2022	Nov. 14, 2022	Income	17,850.00	17,850.00		16,989.00	16,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Procurement of ICT Equipment for the Office of Media and Public Affairs of Romblon 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	19-Oct-22	24-Oct-22	2-Nov-22	4-Nov-22	Dec 5, 2022	Dec 5, 2022	Income	793,869.00	793,869.00		773,778.00	773,778.00		Mr. Marino G. Baleno III, Mr. Jimmy U. Tan, Ms. Janabeth P. Conanan	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A	N/A					
Procurement of Electrical Supplies for the MS Unit and San Andres Campus of Romblon State University	MIS/SM Ancres 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	N/A	N/A				
Procurement of Various Construction and Electrical Supplies for the Physical Plant and Facilities Office	PPFC	NO	NP-53.9 - Small Value Procurement	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	GoP	211,819.00	211,819.00		211,761.00	211,761.00		N/A	N/A	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 Romblon 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		129,500.00	129,500.00		Mr. Marino G. Baleno III, Mr. Jimmy U. Tan, Ms. Janabeth P. Conanan	N/A	29-Sep-22	29-Sep-22	N/A	N/A	N/A	N/A	N/A				
Procurement of ICT Equipment for the College of Engineering and Technology of Romblon State University (Report)	CEB	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		1,910,668.87	1,910,668.87		Mr. Marino G. Baleno III, Mr. Jimmy U. Tan, Ms. Janabeth P. Conanan	N/A	29-Sep-22	29-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A			
Procurement of Spiky Bamboo for the Fish Cage of Sta. Fe Campus	Sta. Fe Campus	NO	Shopping	N/A	26-Oct-22	N/A	N/A	Nov. 02, 2022	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	N/A	N/A					
Procurement of Construction Materials for the Physical Plant and Facilities Office	PPFC	NO	NP-53.9 - 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		111,995.00	111,995.00		N/A	N/A	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	OGCS and IAFPO	NO	NP-53.9 - 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	N/A	N/A				
Procurement of Toner for the BSA and Amersa Committee	SAC	NO	Direct Contracting	N/A	23-Nov-22	N/A	N/A	1-Dec-22	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	N/A	N/A					
Procurement of Office Supplies for the Supply & Property Management Office of Romblon State University	SPMG	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	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	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	N/A	N/A	N/A				
Total Allocated Budget of Procurement Activities																		44,310,768.39																		
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				3,981,505.59

ON-GOING PROCUREMENT ACTIVITIES																																
SMART Campus Program	ICTSG	NO	Competitive Bidding	28-Feb-22	2-Mar-22	0-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	5-May-22	11-May-22	12-May-22	ongoing	GoP	750,000,000.00							748,598,887.00	Mr. Jimmy U. Tan, Ms. Janabeth P. Conanan, Mr. Marino G. Baleno III	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 IIA Project	RSU San Agustin	NO	Competitive Bidding	N/A	28-Mar-22	4-Apr-22	16-Apr-22	18-Apr-22	19-Apr-22	25-Jun-22	25-Jun-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. Jenebeth P. Conanan, Mr. Martino G. Belano II	28-Mar-22	5-Apr-22	05-Apr-22	N/A	N/A	N/A	for delivery
Procurement of Phytosoc Tone 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		15,085.00	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 Services for the Different Units and Campuses of Romblon State University (Report)	APSPCO and PFFO	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	1-Jul-22	15-Jul-22	22-Jul-22	on-going	Nov 21 & Dec 20, 2022, On-going	Income	1,440,000.00	1,440,000.00		1,388,000.00	1,388,000.00		Mr. Jimmy U. Tan, Ms. Jenebeth 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 Inks 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	19-Jul-22	19-Jul-22			Income	114,000.00	114,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Various Supplies and PPE for the Upcoming Investments	VPAF	NO	NP-S3.9 - 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	658,500.00	658,500.00		656,000.00	656,000.00		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 Romblon 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	136,261.00	136,261.00		125,604.00	125,604.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	15-Aug-22	24-Aug-22	24-Aug-22	N/A	N/A	N/A	for delivery
Stone Masonry Scope Protection for RSU Admin Building (Board Room Side)	PFFO	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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth 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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth 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 Campuses of Romblon State University		NO	Competitive Bidding	N/A	8-Aug-22												Income	592,406.00	592,406.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	cancelled in view of section 35.6 of the revised RRR of RA 9154	
Procurement of Construction Supplies for the Different Units of Romblon State University	PFFO	NO	Competitive Bidding	N/A	8-Aug-22												Income	182,335.00	182,335.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	cancelled in view of section 35.6 of the revised RRR 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		2,468,000.00	2,468,000.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	28-Aug-22	25-Aug-22	N/A	N/A	N/A	for delivery
Negotiated Procurement of Vehicle (Van, Manual) of Romblon State University	VPAF	NO	Negotiated Procurement (Two Filled Bidding)	N/A	17-Aug-22	N/A	25-Aug-22	25-Aug-22	25-Aug-22	5-Dec-22	6-Dec-22	6-Dec-22	22-Dec-22	28-Dec-22			Income	4,800,000.00		4,800,000.00	4,760,000.00	4,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
Procurement of Electronic Resources and Research Tools for Romblon State University	LRC	NO	Competitive Bidding	N/A	22-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	14-Sep-22	18-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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth 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 Campuses of Romblon State University	CBA, Registrar, and Accounting Office	NO	Competitive Bidding	N/A	30-Aug-22	6-Sep-22	18-Sep-22	28-Sep-22	20-Sep-22	24-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	4-Nov-22			Income	677,296.62	677,296.62		651,840.00	651,840.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	14-Sep-22	14-Sep-22	N/A	N/A	N/A	for delivery
Procurement of IBM SPSS Statistics Base Academic Authorized User for the Research Extension, Development and Innovation of Romblon 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	260,000.00	260,000.00		188,000.00	188,000.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A	for delivery
Procurement of Cell Cases 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 Canon L360 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 Romblon State University (Report)	PFFO 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	18-Nov-22	2-Dec-22	14-Dec-22			Income	380,000.00	380,000.00		338,000.00	338,000.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	2-Nov-22	2-Nov-22	N/A	N/A	N/A	for delivery
Procurement of Auxiliary Supplies for Romblon 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	18-Nov-22	2-Dec-22	14-Dec-22			Income	104,960.00	104,960.00		84,000.00	84,000.00		Mr. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth 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 Romblon 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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	for delivery
Repair and Rehabilitation of the University Hotel Phase 2	PFFO	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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth 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 Romblon 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. Martino G. Belano II, Mr. Jimmy U. Tan, Ms. Jenebeth P. Conanan	N/A	9-Nov-22	9-Nov-22	N/A	N/A	N/A	on-going

