

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total2	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
MFO4	Early Procurement of the Multimedia Equipment for Virtual Extension Program	REDI	Yes	Competitive Bidding	06-12-2022	12-12-2022	19-12-2022	N/A	03-01-2023	04-01-2023	12-01-2023	12-01-2023	13-01-2023	20-01-2023	20-01-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,888,888.00	4,888,888.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	N/A		28-12-2022			Completed	
MFO1	Early Procurement of Internet Service for Romblon State University for the Period of January to December 2023 (Repost)	ICTSC	Yes	Competitive Bidding	21-12-2022	18-01-2023	25-01-2023	N/A	06-02-2023	13-02-2023	24-02-2023	24-02-2023	27-02-2023	09-03-2023	16-03-2023	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	2,640,000.00	2,640,000.00		2,638,000.00	2,638,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	20-01-2023	N/A	30-01-2023	08-02-2023		Completed	
	Procurement of Catering Services for the 25th Luzon-wide Convention 2023 (Repost)	CET	NO	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	01-02-2023	01-02-2023	N/A	N/A	03-02-2023	06-02-2023	06-02-2023	10-02-2023	10-02-2023	Trust Fund from PSAABE	840,000.00	840,000.00		834,000.00	834,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Web Hosting Services for the Institute of Information Technology	IIT	NO	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	N/A	N/A	N/A	16-02-2023	N/A	01-03-2023	01-03-2023	Grant from DOST	49,950.00	49,950.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Construction Supplies for the Different Units for Romblon State University	OIAF and PFFO	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2023	N/A	N/A	28-02-2023	28-02-2023	N/A	N/A	03-03-2023	06-03-2023	06-03-2023	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	250,966.27	250,966.27		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)	
	Procurement of Construction Supplies for the Office of the Internal Audit for Infrastructure and Facilities	OIAF	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	03-03-2023	06-03-2023	06-03-2023	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	70,155.60	70,155.60		69,940.00	69,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Medical Supplies for the Health Services Unit of Romblon State University	HSU	NO	Competitive Bidding	N/A	06-03-2023	13-03-2023	N/A	27-03-2023	30-03-2023	11-04-2023	11-04-2023	17-04-2023	04-05-2023	05-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	694,950.00	694,950.00		555,000.00	555,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	08-03-2023	N/A	22-03-2023	24-03-2023	04-04-2023	Completed	
GAS, MFO1, MFO4	Procurement of Office Equipment for the Different Units of Romblon State University	Accounting, OCAO, Records Office, REDI, ETASO, BAIGO, LHM, Romblon Campus	NO	Competitive Bidding	N/A	06-03-2023	13-03-2023	N/A	27-03-2023	30-03-2023	11-04-2023	11-04-2023	17-04-2023	27-04-2023	28-04-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	442,500.00	112,500.00	330,000.00	420,900.00	113,900.00	307,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	08-03-2023	N/A	22-03-2023	24-03-2023	04-04-2023	Completed
MFO1	Procurement of Office Supplies for the Office of the University Registrar of Romblon State University	University Registrar	NO	Competitive Bidding	N/A	06-03-2023	13-03-2023	N/A	27-03-2023	30-03-2023	11-04-2023	11-04-2023	11-04-2023	27-04-2023	28-04-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	223,000.00	223,000.00		165,510.00	165,510.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	08-03-2023	N/A	22-03-2023	24-03-2023	04-04-2023	Completed	
GAS, MFO1, MFO3	Procurement of Furniture and Fixture for Romblon State University	Accounting, San Agustin Campus, OCAO, Sentro ng Wika at Kultura, OMPA, ETASO, OVPREDI, IASO, CBA, PMO, and BAIGO	NO	Competitive Bidding	N/A	06-03-2023	13-03-2023	N/A	27-03-2023	30-03-2023	11-04-2023	11-04-2023	11-04-2023	27-04-2023	28-04-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	866,625.00	866,625.00		710,325.00	710,325.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	08-03-2023	N/A	22-03-2023	24-03-2023	04-04-2023	Completed	
MFO1	Procurement of Construction Materials and Supplies for the Office of the Internal Audit for Infrastructure and Facilities	Office of the Internal Audit for Infrastructure and Facilities	NO	Competitive Bidding	N/A	08-03-2023	15-03-2023	N/A	28-03-2023	30-03-2023	11-04-2023	11-04-2023	11-04-2023	27-04-2023	28-04-2023	23-05-2023	23-05-2023	Government of the Philippines (current year's and continuing budget)	1,990,450.93	1,020,058.71	970,392.20	1,989,291.00	828,843.00	1,160,448.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	09-03-2023	N/A	23-03-2023	24-03-2023	04-04-2023	Completed
MFO1	Procurement of Office Equipment and Supplies for the Office of the University Registrar and College of Business and Accountancy	University Registrar and CBA	NO	Competitive Bidding	N/A	08-03-2023	15-03-2023	N/A	28-03-2023	30-03-2023	11-04-2023	11-04-2023	17-04-2023	28-04-2023	02-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	516,712.80	78,712.80	438,000.00	382,527.20	75,527.20	307,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	09-03-2023	N/A	23-03-2023	24-03-2023	04-04-2023	Completed
GAS, MFO1, MFO3	Procurement of Office Supplies for the Different Offices of Romblon State University	OCAO, OVPREDI, OMPA, LHM, PMO, CBA	NO	Competitive Bidding	N/A	08-03-2023	15-03-2023	N/A	28-03-2023	30-03-2023	11-04-2023	11-04-2023	17-04-2023	28-04-2023	02-05-2023	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	470,357.50	470,357.50		457,480.00	457,480.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	09-03-2023	N/A	23-03-2023	24-03-2023	04-04-2023	Completed	
GAS	Procurement of books for the Office of the Chief Administrative Office of Romblon State University	OCAO	NO	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	14-03-2023	N/A	N/A	N/A	N/A	20-03-2023	N/A	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	29,395.00	29,395.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Kitchen Equipment for the College of Business and Accountancy of Romblon State University	CBA	NO	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	14-03-2023	N/A	N/A	N/A	N/A	20-03-2023	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Transcript of Records for the Office of the University Registrar of Romblon State University	Registrar	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	21-03-2023	22-03-2023	22-03-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Shopping 52.1b	
MFO1	Procurement of Stanchion for the Office of Media and Public Affairs of Romblon State University	OMPA	NO	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	21-03-2023	22-03-2023	22-03-2023	24-04-2023	24-04-2023	Government of the Philippines (continuing budget)	197,640.00	197,640.00		197,100.00	197,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Acrylic Podium/Lectern for the Office of Media and Public Affairs for Romblon State University	OMPA	NO	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	14-03-2023	14-03-2023	N/A	N/A	21-03-2023	22-03-2023	22-03-2023	26-06-2023	26-06-2023	Government of the Philippines (continuing budget)	253,500.00	253,500.00		252,750.00	252,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
MFO1	Procurement of Various Construction and Electrical Supplies for Romblon State University	Internal Audit Infrastructure and Facilities Office and PFFO	NO	Competitive Bidding	08-03-2023	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	12-04-2023	27-04-2023	28-04-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	2,131,256.30	2,131,256.30		2,118,500.00	2,118,500.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023	Completed	
MFO3	Procurement of Webhosting Subscription for Romblon State University	OVPREDI	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	28-04-2023	02-05-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,000.00	195,000.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023	Completed	
MFO1	Procurement of Sports Equipment and Supplies for Romblon State University	SDPO	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	28-04-2023	02-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	123,200.00	123,200.00		86,520.00	86,520.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023	Completed	
GAS	Procurement of Tools, Supplies and Equipment for OIRMO of Romblon State University	DRRMO	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	28-04-2023	28-04-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	1,735,092.00	1,735,092.00		1,732,850.00	1,732,850.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023	Completed	
GAS	Procurement of Oil and Lubricants for Romblon State University	Special Projects and Advocacy and Motorpool Unit	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	27-04-2023	28-04-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	244,700.00	244,700.00		243,435.00	243,435.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023	Completed	
GAS, MFO3, MFO4	Procurement of ICT Equipment and Supplies for Romblon State University	Accounting, San Agustin Campus, OVPREDI, Sentro ng Wika at Kultura, OMPA, RED, CBA, ETASO	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	28-04-2023	28-04-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	1,148,748.00	541,748.00	607,000.00	1,076,070.00	545,270.00	530,800.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	14-03-2023	N/A	23-03-2023	24-03-2023	04-04-2023	Completed

MF03	Procurement of Linens, Pillows, Mattress, and Rags for the Office of the Vice President for Research, Extension, Development and Innovation of Romblon State University	REDI	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	N/A	N/A	20-03-2023	N/A	N/A	N/A	N/A	22-03-2023	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	47,400.00	47,400.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)	
GAS	Procurement of Visual Materials and Printing Collaterals for the Office of Media and Public Affairs of Romblon State University	OMPA	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	N/A	N/A	20-03-2023	N/A	N/A	N/A	N/A	23-03-2023	N/A	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	48,550.00	48,550.00	47,950.00	47,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Certificate/Poster Frame for the Office of Media and Public Affairs of Romblon State University	OMPA	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	N/A	N/A	20-03-2023	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	24-04-2023	24-04-2023	Government of the Philippines (continuing budget)	49,000.00	49,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of Flag Pole and University Banner for the Office of Media and Public Affairs of Romblon State University	OMPA	NO	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	N/A	N/A	23-03-2023	24-03-2023	24-03-2023	24-04-2023	Government of the Philippines (continuing budget)	84,000.00	84,000.00	83,700.00	83,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of Construction Materials and Supplies for the Office of the Internal Audit for Infrastructure and Facility	OIAF	NO	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	N/A	30-03-2023	31-03-2023	31-03-2023	04-04-2023	Government of the Philippines (continuing budget)	161,015.00	161,015.00	160,025.00	160,025.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of Office, ICT, and Janitorial Supplies for Romblon State University (Repost)	SPMD	NO	Competitive Bidding	06-12-2022	20-03-2023	27-03-2023	N/A	N/A	11-04-2023	18-04-2023	28-04-2023	28-04-2023	03-05-2023	12-05-2023	15-05-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	3,086,948.00	3,086,948.00	2,803,055.70	2,803,055.70	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	22-03-2023	N/A	04-04-2023	13-04-2023	26-04-2023	Completed		
STD	Procurement of Agricultural Equipment and Supplies for Special Projects & Advocacy Office of Romblon State University	SPAD	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	N/A	N/A	27-03-2023	27-03-2023	N/A	N/A	N/A	30-03-2023	31-03-2023	31-03-2023	10-05-2023	Government of the Philippines (current year's budget)	99,300.00	99,300.00	99,299.00	99,299.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF03	Procurement of Fuel and Oil for the Office of the Vice President for Research, Extension, Development and Innovation (REDI) of Romblon State University	REDI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-03-2023	N/A	N/A	N/A	31-03-2023	N/A	N/A	N/A	N/A	11-04-2023	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00	93,880.00	93,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Direct Retail Purchase		
GAS	Procurement of Fuel for the Different Units of Romblon State University	REDI, SPAD and Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	28-03-2023	N/A	N/A	N/A	31-03-2023	N/A	N/A	N/A	N/A	11-04-2023	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	234,480.00	234,480.00	179,284.25	179,284.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Direct Retail Purchase		
GAS, MF01, MF03	Procurement of Various Equipment and Supplies for the Different Units of Romblon State University	CDA, LSHS and REDI	NO	NP-53.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	N/A	04-04-2023	04-04-2023	N/A	N/A	N/A	13-03-2023	17-04-2023	17-04-2023	16-05-2023	Government of the Philippines (current year's budget)	133,560.00	69,700.00	63,860.00	119,754.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of Office Equipment and Supplies for the ICTSC of Romblon State University	ICTSC	NO	Direct Contracting	N/A	28-03-2023	N/A	N/A	N/A	04-04-2023	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	518,110.00	199,110.00	320,000.00	517,381.55	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Direct Contracting		
GAS, MF01	Procurement of Construction Materials and Supplies for Different Units of Romblon State University	SDPO and OIAF	NO	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	N/A	23-05-2023	23-05-2023	N/A	N/A	N/A	02-06-2023	06-06-2023	06-06-2023	21-06-2023	Government of the Philippines (current year's and continuing budget)	342,451.63	342,451.63	340,939.00	340,939.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to Small Value Procurement (SVP) of construction supplies for SDPO		
MF01	Procurement of Medical Equipment and Supplies for Sports Development Program Office of Romblon State University	SDPO	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	N/A	30-05-2023	N/A	N/A	N/A	N/A	01-06-2023	N/A	23-06-2023	23-06-2023	Government of the Philippines (continuing budget)	6,000.00	6,000.00	5,990.00	5,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Electrical Supplies for the Office Repair of College of Education of Romblon State University	CEd	NO	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	N/A	21-06-2023	22-06-2023	22-06-2023	23-06-2023	Government of the Philippines (current year's budget)	98,677.00	98,677.00	97,965.00	97,965.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to Small Value Procurement (SVP)		
MF01	Procurement of Costumes and Uniforms for Different Units of Romblon State University	SDPO and SCAD	NO	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	N/A	16-05-2023	16-05-2023	N/A	N/A	N/A	19-05-2023	22-05-2023	22-05-2023	05-06-2023	Government of the Philippines (continuing budget)	285,500.00	285,500.00	238,990.00	238,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Internet Services for Office of the Student Affairs and Services of Romblon State University	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A	N/A	26-05-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (continuing budget)	48,000.00	48,000.00	46,400.00	46,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to SVP		
MF01	Procurement of ICT Equipment for the ICT Services Center of Romblon State University	ICTSC	NO	Competitive Bidding	22-05-2023	24-05-2023	01-06-2023	N/A	N/A	13-06-2023	15-06-2023	26-06-2023	26-06-2023	27-06-2023	07-07-2023	11-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	960,000.00	960,000.00	950,159.70	950,159.70	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	26-05-2023	N/A	08-06-2023	14-06-2023	23-06-2023	Completed		
MF01	Procurement of Medical and Janitorial Supplies for the Health Services Unit of Romblon State University	HSU	NO	Competitive Bidding	22-05-2023	24-05-2023	01-06-2023	N/A	N/A	13-06-2023	15-06-2023	26-06-2023	26-06-2023	27-06-2023	07-07-2023	10-07-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	639,010.00	639,010.00	389,818.25	389,818.25	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	26-05-2023	N/A	08-06-2023	14-06-2023	23-06-2023	Completed		
MF01	Procurement of Construction Supplies and Materials for Romblon State University	CEd, Romblon Campus, Internal Audit for Infrastructure and Facilities Office	NO	Competitive Bidding	22-05-2023	24-05-2023	01-06-2023	N/A	N/A	13-06-2023	15-06-2023	26-06-2023	26-06-2023	27-06-2023	13-07-2023	14-07-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	2,353,305.35	2,353,305.35	2,337,733.00	2,337,733.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	26-05-2023	N/A	08-06-2023	14-06-2023	23-06-2023	Completed		
MF01	Procurement of Air-Conditioning Units for Romblon State University	OVPAF	NO	Competitive Bidding	09-06-2023	19-06-2023	27-06-2023	N/A	N/A	10-07-2023	11-07-2023	18-07-2023	18-07-2023	20-07-2023	28-07-2023	31-07-2023	01-09-2023	01-09-2023	Government of the Philippines (continuing budget)	764,000.00	764,000.00	711,000.00	711,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	21-06-2023	N/A	06-07-2023	06-07-2023	13-07-2023	Completed		
MF01	Procurement of Termitic Control and Positioning for the Physical Plant and Facilities Office of Romblon State University (Repost)	PPFO	NO	Competitive Bidding	N/A	19-06-2023	27-06-2023	N/A	N/A	10-07-2023	11-07-2023	18-07-2023	18-07-2023	20-07-2023	31-07-2023	07-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	575,387.60	575,387.60	560,076.38	560,076.38	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-06-2023	N/A	06-07-2023	06-07-2023	13-07-2023	Completed		
MF01	Procurement of Office Supplies for Romblon State University	Sta. Fe Campus, ICTSC, Guidance and Counseling, STASO, HSU, LRC, CAFF, BAC, OIAF, Registrar, SCAD, BAASO, LSHS, HRMO	NO	Competitive Bidding	18-05-2023	21-06-2023	03-07-2023	N/A	N/A	17-07-2023	18-07-2023	28-07-2023	28-07-2023	03-08-2023	18-08-2023	12-09-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's and continuing budget)	1,752,145.00	335,250.00	1,416,895.00	1,480,001.60	651,392.00	828,609.60	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-06-2023	N/A	12-07-2023	12-07-2023	26-07-2023	Completed
MF01	Procurement of Furniture and Fixture for the Different Units of Romblon State University (Repost)	GCS, CED, BAC, Registrar, BAASO, HSU	NO	Competitive Bidding	18-05-2023	21-06-2023	03-07-2023	N/A	N/A	17-07-2023	18-07-2023	28-07-2023	28-07-2023	02-08-2023	14-08-2023	29-08-2023	12-09-2023	13-09-2023	Government of the Philippines (current year's budget)	1,138,280.00	212,300.00	925,980.00	1,136,840.00	447,340.00	689,500.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-06-2023	N/A	12-07-2023	12-07-2023	26-07-2023	Completed
MF01	Procurement of ICT Equipment and Supplies for the Different Units of Romblon State University	CET and ICTSC	NO	Competitive Bidding	08-06-2023	21-06-2023	03-07-2023	N/A	N/A	17-07-2023	18-07-2023	28-07-2023	28-07-2023	02-08-2023	14-08-2023	15-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	3,393,650.00	110,650.00	3,283,000.00	3,339,900.00	1,879,600.00	1,460,300.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-06-2023	N/A	12-07-2023	12-07-2023	26-07-2023	Completed
MF01	Procurement of Graduation Materials for the Office of the University Registrar	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	N/A	03-07-2023	03-07-2023	05-07-2023	N/A	N/A	10-07-2023	12-07-2023	13-07-2023	18-07-2023	Government of the Philippines (current year's budget)	169,000.00	169,000.00	151,950.00	151,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
GAS	Procurement of Specialized Receipt in Continuous Form for the Cashiering Unit	Cashiering Unit	NO	NP-53.5 Agency-to-Agency	N/A	30-06-2023	N/A	N/A	N/A	04-07-2023	N/A	N/A	N/A	N/A	20-07-2023	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	187,500.00	187,500.00	187,500.00	187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Agency-to-Agency Procurement		
MF01	Procurement of Office Supplies for Romblon State University	University Registrar, SDPO	No	Competitive Bidding	03-07-2023	06-07-2023	13-07-2023	N/A	N/A	25-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	17-08-2023	29-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's and continuing budget)	930,400.00	930,400.00	867,725.00	867,725.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	07-07-2023	N/A	18-07-2023	21-07-2023	02-08-2023	Completed		
MF01	Procurement of Construction Materials for the Center of Innovative Learning and Enterprise Development (CLEanEd) of Romblon State University	CLEanEd	No	Competitive Bidding	03-07-2023	06-07-2023	13-07-2023	N/A	N/A	25-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	18-08-2023	25-08-2023	18-09-2023	18-09-2023	Government of the Philippines (continuing budget)	461,600.00	461,600.00	460,845.00	460,845.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	07-07-2023	N/A	18-07-2023	21-07-2023	02-08-2023	Completed		

MF01	Procurement of Coaster/Mini Bus-29-1 Seater (Manual) for Romblon State University (Repost)	OVPAF	No	Competitive Bidding	09-06-2023	17-07-2023	24-07-2023	N/A	07-08-2023	08-08-2023	18-08-2023	18-08-2023	22-08-2023	01-09-2023	07-09-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00	3,990,000.00	3,990,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	19-07-2023	N/A	31-07-2023	01-08-2023	11-08-2023	Completed		
GAS	Soil Hauling and Embankment Works for Romblon State University	NSTP	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	25-07-2023	26-07-2023	N/A	28-07-2023	30-07-2023	01-08-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	98,250.10	98,250.10	97,500.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF03	Negotiated Procurement of Bamboo Culms and Construction Materials for Bamboo-laminated Student Desk Production Project	CET-ABE	NO	NP-53.1 Two Filled Biddings	N/A	24-07-2023	N/A	N/A	01-08-2023	02-08-2023	14-08-2023	14-08-2023	15-08-2023	25-08-2023	01-09-2023	06-09-2023	06-09-2023	Grant from DOST	225,000.00	225,000.00	223,708.80	223,708.80	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	N/A	N/A	26-07-2023	01-08-2023	09-08-2023	Completed		
MF01	Procurement of Motorcycle Scooter 125 for Romblon State University	HSU	No	Competitive Bidding	24-07-2023	25-07-2023	01-08-2023	N/A	14-08-2023	15-08-2023	25-08-2023	25-08-2023	29-08-2023	13-09-2023	14-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	119,500.00	119,500.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	26-07-2023	N/A	09-08-2023	09-08-2023	22-08-2023	Completed		
GAS	Procurement of Gala Apparel for National Service Training Program of Romblon State University	NSTP	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	01-08-2023	01-08-2023	02-08-2023	N/A	04-08-2023	07-08-2023	08-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	61,750.00	61,750.00	61,440.00	61,440.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
GAS	Procurement of Stanchion for Romblon State University	OMPA	No	Competitive Bidding	25-07-2023	31-07-2023	07-08-2023	N/A	22-08-2023	23-08-2023	11-09-2023	11-09-2023	12-09-2023	21-09-2023	26-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	678,180.00	678,180.00	658,180.00	658,180.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	02-08-2023	N/A	17-08-2023	18-08-2023	05-09-2023	Completed		
MF01	Procurement of High Pressure Grinding Mill Production Line for the College of Engineering of Romblon State University	CET	No	Competitive Bidding	25-07-2023	31-07-2023	07-08-2023	N/A	21-08-2023	23-08-2023	04-09-2023	04-09-2023	05-09-2023	13-09-2023	15-09-2023	12-12-2023	12-12-2023	Grant from DOST	2,400,000.00	2,400,000.00	2,000,000.00	2,000,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	02-08-2023	N/A	17-08-2023	18-08-2023	30-08-2023	Completed		
GAS	Soil Hauling and Embankment Works for Romblon State University	PPFO	No	Competitive Bidding	25-07-2023	31-07-2023	07-08-2023	N/A	22-08-2023	23-08-2023	04-09-2023	04-09-2023	05-09-2023	13-09-2023	14-09-2023	21-11-2023	21-11-2023	Government of the Philippines (continuing budget)	441,441.00	441,441.00	437,542.56	437,542.56	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	02-08-2023	N/A	17-08-2023	18-08-2023	30-08-2023	Completed		
MF01	Procurement of Construction Materials and Supplies for the Different Units of Romblon State University	San Agustin Campus, and CET	No	Competitive Bidding	25-07-2023	31-07-2023	07-08-2023	N/A	22-08-2023	23-08-2023	04-09-2023	04-09-2023	05-09-2023	13-09-2023	14-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	480,430.00	480,430.00	479,963.00	479,963.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	02-08-2023	N/A	17-08-2023	18-08-2023	30-08-2023	Completed		
MF01	Procurement of Conference Hall, Room Accommodation, and Food Catering Service for the Conduct of Futures Thinking Capacity Development Program of Romblon State University	OCAD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	07-08-2023	07-08-2023	08-08-2023	N/A	09-08-2023	10-08-2023	31-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	307,500.00	307,500.00	307,008.00	307,008.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Direct Contracting to Small Value Procurement (SVP)		
MF01	Procurement of ROTC Games Uniform for the National Service Training Program Office	NSTP	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	11-08-2023	11-08-2023	N/A	N/A	N/A	15-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	35,950.00	35,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of Angklung for CED Chorale and BACED Department of Romblon State University	CED	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	14-08-2023	17-08-2023	N/A	22-08-2023	25-08-2023	31-08-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00	99,000.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Photocopier Machine Spare Parts for Romblon State University Santa Fe Campus	Sta. Fe Campus	No	Direct Contracting	N/A	24-08-2023	N/A	N/A	30-08-2023	N/A	N/A	N/A	N/A	06-09-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	27,420.00	27,420.00	27,420.00	27,420.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Direct Contracting		
GAS	Procurement of Tablet for Honor Students of Romblon State University	OMPA	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	30-08-2023	30-08-2023	01-09-2023	N/A	05-09-2023	06-09-2023	07-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	125,001.00	125,001.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Shopping to Small Value Procurement (SVP)		
GAS	Procurement of Furniture and Fixture for Romblon State University (Repost)	OSAS, Admission, QAO, DPO/MIS	No	Competitive Bidding	25-07-2023	14-09-2023	21-09-2023	N/A	03-10-2023	04-10-2023	16-10-2023	16-10-2023	17-10-2023	27-10-2023	06-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	354,740.00	354,740.00	299,454.00	299,454.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	09-09-2023	N/A	27-09-2023	27-09-2023	10-10-2023	Completed		
MF01	Procurement of Office Supplies, and ICT Equipment and Supplies for Romblon State University (Repost)	Admission Unit, SWK, QAO, OSAS, REDI, OMPA, Cashiering, CAS	No	Competitive Bidding	25-07-2023	14-09-2023	21-09-2023	N/A	03-10-2023	04-10-2023	16-10-2023	16-10-2023	17-10-2023	27-10-2023	06-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	933,803.00	310,303.00	623,500.00	907,975.00	395,905.00	512,070.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	15-09-2023	N/A	27-09-2023	27-09-2023	10-10-2023	Completed
MF01	Procurement of Three Phase Distribution Line Extension with Installation for the Learning Resource Center, and Data Center of Romblon State University	ICTSC	No	Competitive Bidding	N/A	25-09-2023	02-10-2023	N/A	16-10-2023	17-10-2023	27-10-2023	27-10-2023	31-10-2023	17-11-2023	23-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	953,977.45	953,977.45	898,962.52	898,962.52	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	02-09-2023	N/A	10-10-2023	12-10-2023	20-10-2023	Completed		
MF01	Procurement of Identification Cards Supplies	ICTSC	No	Direct Contracting	N/A	02-10-2023	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	10-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	513,184.70	513,184.70	513,184.70	513,184.70	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Direct Contracting		
MF01	Procurement of Complete and Digital Lm Libris Series for Learning Resource Center of Romblon State University	LRC	No	Direct Contracting	N/A	09-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	N/A	16-10-2023	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	159,600.00	159,600.00	159,600.00	159,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
MF01	Procurement of ICT Equipment for the ICTSC of Romblon State University	ICTSC	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023	19-12-2023	19-12-2023	Government of the Philippines (continuing budget)	148,000.00	148,000.00	101,925.00	101,925.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023	Completed		
MF01	Procurement of Online Databases for Learning Resource Center of Romblon State University	LRC	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	913,816.20	913,816.20	911,816.00	911,816.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023	Completed		
MF01	Procurement of Sport Utility Vehicle (Automatic) for Romblon State University	OVPAF	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	20-11-2023	22-11-2023	23-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	4,200,000.00	4,200,000.00	4,198,500.00	4,198,500.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023	Completed		
MF01	Procurement of Van (Manual) for Romblon State University	OVPAF	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	20-11-2023	22-11-2023	24-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	2,650,000.00	2,650,000.00	2,648,500.00	2,648,500.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023	Completed		
MF01	Procurement of Construction and Electrical Materials and Supplies for Romblon State University	IAF	No	Competitive Bidding	12-10-2023	16-10-2023	23-10-2023	N/A	06-11-2023	07-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023	18-12-2023	18-12-2023	Government of the Philippines (continuing budget)	1,700,397.00	1,700,397.00	1,699,393.00	1,699,393.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	18-10-2023	N/A	27-10-2023	31-10-2023	08-11-2023	Completed		
MF01	Procurement of Modular Tables for Romblon State University	OVPAF	No	Competitive Bidding	12-10-2023	16-10-2023	23-10-2023	N/A	06-11-2023	07-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023	19-12-2023	19-12-2023	Government of the Philippines (continuing budget)	410,000.00	410,000.00	378,000.00	378,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	18-10-2023	N/A	27-10-2023	31-10-2023	08-11-2023	Completed		
MF01	Procurement of Office Supplies for Laboratory Science High School	LSHS	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	03-11-2023	03-11-2023	08-11-2023	N/A	09-11-2023	10-11-2023	13-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	288,610.00	288,610.00	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Sports Equipment and Supplies for the Sports Development Program Office of Romblon State University	SDPO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	10-11-2023	13-11-2023	24-11-2023	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)	100,000.00	100,000.00	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed - from Bidding to Small Value Procurement (SVP)		
MF01	Procurement of Bed Frame, Mattress, Pillow, and Linens for Romblon State University	OVPAF	No	Competitive Bidding	09-11-2023	07-11-2023	14-10-2023	N/A	28-11-2023	29-11-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	Government of the Philippines (continuing budget)	2,126,800.00	2,126,800.00	2,125,300.00	2,125,300.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	09-11-2023	N/A	23-11-2023	24-11-2023	14-12-2023	Completed		
MF01	Procurement of Construction Materials and Equipment, and Water System Supplies for the Romblon State University	REDI, QIAF	No	Competitive Bidding	15-11-2023	20-11-2023	28-11-2023	N/A	11-12-2023	12-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	21-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's and continuing budget)	705,475.00	705,475.00	704,730.00	704,730.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-11-2023	N/A	05-12-2023	05-12-2023	11-12-2023	Completed		
MF01	Procurement of Office Supplies and ICT Equipment for the Romblon State University	CET/REDI	No	Competitive Bidding	15-11-2023	20-11-2023	28-11-2023	N/A	11-12-2023	12-12-2023	18-12-2023	18-12-2023	19-12-																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an E-Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Opening	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks																		
ONGOING PROCUREMENT ACTIVITIES																																																		
MF01	Early Procurement for the Proposed Construction of Biology and Analytical Laboratory	PPFO	YES	Competitive Bidding	06-12-2022	12-12-2022	19-12-2022	N/A	03-01-2023	04-01-2023	16-01-2023	16-01-2023	17-01-2023	28-01-2023	31-01-2023			Government of the Philippines (current year's budget)	19,820,000.00	19,820,000.00		19,823,117.31	19,823,117.31		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	N/A	N/A	28-12-2022				Awarded with issued Notice of Award																		
MF01	Repair/Rehabilitation of Laboratory Science High School Building	Laboratory Science High School	NO	Competitive Bidding	N/A	10-03-2023	17-03-2023	N/A	29-03-2023	31-03-2023	12-04-2023	12-04-2023	17-04-2023	28-04-2023	02-05-2023			Government of the Philippines (current year's budget)	2,199,033.92	2,199,033.92		2,202,017.63	2,022,017.63		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	14-03-2023	N/A	23-03-2023	24-03-2023	11-04-2023		Awarded with issued Notice of Award																		
MF01	Procurement of Consulting Services for the Implementation of SMART Campus Project	ICTSC	NO	Competitive Bidding	23-03-2023	27-03-2023	21-04-2023	14-04-2023	03-05-2023	08-05-2023	15-06-2023	15-06-2023	16-06-2023	26-06-2023	29-06-2023			Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,488,888.88	1,488,888.88		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	19-04-2023	27-04-2023	27-04-2023	03-05-2023	13-06-2023		Awarded with issued Notice of Award																		
MF01	Procurement of Ambulance for Romblon State University	OVPAS	NO	Competitive Bidding	09-06-2023	19-06-2023	27-06-2023	N/A	10-07-2023	11-07-2023	18-07-2023	18-07-2023	24-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	2,782,500.00	2,782,500.00		2,780,500.00	2,780,500.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	21-06-2023	N/A	06-07-2023	06-07-2023	13-07-2023		Awarded with issued Notice of Award																		
MF01	Design and Build Scheme Infrastructure Project for the Proposed Construction of Data Center Phase II (3rd Floor) of Romblon State University	ICTSC	NO	Competitive Bidding	08-06-2023	21-06-2023	03-07-2023	N/A	17-07-2023	18-07-2023	28-07-2023	28-07-2023	02-08-2023	17-08-2023	28-08-2023			Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00		6,452,457.60	6,452,457.60		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	23-06-2023	N/A	12-01-2023	12-07-2023	26-07-2023		Awarded with issued Notice of Award																		
MF01	Design and Build Scheme Infrastructure Project for the Proposed Construction of Student Center of Romblon State University	Office of Student Affairs and Services	NO	Competitive Bidding	08-06-2023	21-06-2023	03-07-2023	N/A	17-07-2023	18-07-2023	28-07-2023	28-07-2023	02-08-2023	17-08-2023	18-08-2023			Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00		19,476,559.54	19,476,559.54		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	23-06-2023	N/A	12-01-2023	12-07-2023	26-07-2023		Awarded with issued Notice of Award																		
MF01	Procurement of Construction Materials and Supplies for Romblon State University	OIA/IF	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023			Government of the Philippines (current year's budget)	1,095,032.00	1,095,032.00		1,092,418.00	1,092,418.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023		Awarded with issued Notice of Award																		
GAS	Procurement of Furniture for Romblon State University	GEPS, SPMD	No	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	N/A	31-10-2023	03-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023			Government of the Philippines (current year's budget)	720,800.00	76,000.00	644,800.00	719,460.00	61,460.00	658,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	13-10-2023	N/A	25-10-2023	26-10-2023	08-11-2023		Awarded with issued Notice of Award																		
MF01	Procurement of Office and ICT Equipment for the Different Units of Romblon State University	OIA/IF, GEPS, OMPA	No	Competitive Bidding	12-10-2023	16-10-2023	23-10-2023	N/A	06-11-2023	07-11-2023	15-11-2023	15-11-2023	22-11-2023	07-12-2023	11-12-2023			Government of the Philippines (current year's budget)	788,441.00	13,441.00	775,000.00	704,630.00	145,305.00	559,325.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	18-10-2023	N/A	27-10-2023	31-10-2023	08-11-2023		Awarded with issued Notice of Award																		
MF01	Procurement of Tables and Chairs for Romblon State University (Repost)	CAS	No	Competitive Bidding	21-09-2023	20-11-2023	28-11-2023	N/A	11-12-2023	12-12-2023	23-12-2023	23-12-2023	29-12-2023					Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,498,500.00	1,498,500.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	23-10-2023	N/A	05-12-2023	05-12-2023	18-12-2023		Awarded with issued Notice of Award																		
MF01	Supply and Installation of Pipes for the Deep Wells of Three Campuses of Romblon State University (San Agustin, Sta. Maria, and Sta. Fe) (Repost)	OIA/IF	No	Competitive Bidding	12-10-2023	22-11-2023	29-11-2023	N/A	12-12-2023	13-12-2023	18-12-2023	18-12-2023	19-12-2023	29-12-2023	03-01-2024			Government of the Philippines (current year's budget)	301,188.12		301,188.12	300,600.00	6,942.31	293,657.69	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	24-11-2023	N/A	05-12-2023	07-12-2023	11-12-2023		Awarded with issued Notice of Award																		
GAS	Supply and Installation of Electrical Works for the Distribution of Secondary Line for the Learning Resource Center of Romblon State University (Repost)	PPFO	No	Competitive Bidding	12-10-2023	22-11-2023	29-11-2023	N/A	12-12-2023	13-12-2023	18-12-2023	18-12-2023	19-12-2023	29-12-2023	03-01-2024			Government of the Philippines (current year's budget)	237,860.70	237,860.70		235,998.00	235,998.00		Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	24-11-2023	N/A	05-12-2023	07-12-2023	11-12-2023		Awarded with issued Notice of Award																		
MF03	Biological and Analytical Building Parking Improvement and Other Additional Works (Repost)	PPFO	No	Competitive Bidding	N/A	04-12-2023	11-12-2023	N/A	23-12-2023	24-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	896,882.69		896,882.69	895,000.00		895,000.00	Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Engr. Roger Q. Fodra, Jr.	06-12-2023	N/A	18-12-2023	19-12-2023	21-12-2023		Awarded with issued Notice of Award																		
MF03	Procurement of Biological Equipment and Supplies for Romblon State University (Repost)	CAS	No	Competitive Bidding	15-11-2023	18-12-2023	27-12-2023	N/A										Government of the Philippines (current year's budget)	553,022.27						Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	21-12-2023	N/A					Ongoing Procurement Process																		
MF03	Procurement of Laboratory Equipment for the Ground Calcium Carbonate Research Program of Romblon State University (Repost)	CET/REDI	No	Competitive Bidding	15-11-2023	20-12-2023	27-12-2023	N/A										Government of the Philippines (current year's budget)	256,175.00						Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	21-12-2023	N/A					Ongoing Procurement Process																		
MF01	Procurement of Precision Analytical Balance for the College of Engineering and Technology of Romblon State University (Repost)	CET	No	Competitive Bidding	15-11-2023	20-12-2023	27-12-2023	N/A										Government of the Philippines (current year's budget)	226,384.00						Mr. Martino G. Belano II, Ms. Jenebeth P. Conanan, Mr. Jimmy U. Tan	21-12-2023	N/A					Ongoing Procurement Process																		
Total Allotted Budget of Ongoing Procurement Activities																			59,876,319.70	27,723,867.62	31,117,870.81	56,590,146.96	26,766,258.25	29,823,888.71																										

Prepared by:


IRENE I. FADERA
 Head, Procurement Management Office

Recommended for Approval by:


ATTY. GLENN NINO M. SARTILLO
 BAC Chairperson

APPROVED:


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