ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
01101101	PURCHASE OF VARIOUS MATERIALS FOR THE CONSTRUCTION OF COMPUTER TABLES AND CABINETS	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-18	13-Jul-18	GOP - GAA	170,735.00	170,735.00	0.00	146,408.00	146,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	SUPPLY OF FOOD FOR THE 1ST LEADERSHIP TRAINING FOR PSHS CBZRC STUDENT LEADERS LAST JULY 23-24, 2018	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-18	24-Jul-18	GOP - GAA	23,680.00	23,680.00	0.00	23,680.00	23,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF ADDITIONAL MATERIALS FOR THE CONSTRUCTION OF COMPUTER TABLES AND CABINETS	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-18	18-Jul-18	GOP - GAA	45,000.00	45,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 300 UNITS MONOBLOC CHAIRS (COFTA RUBY 2 - GRANITE BEIGE) AND 150 UNITS MONOBLOC CHAIRS (COFTA RUBY 2- GRANITE MINT GREEN)	FAD, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-18	03-Aug-18	GOP - GAA	292,500.00	292,500.00	0.00	224,100.00	224,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 55" ANDROID/SMART TV (WALL MOUNT/ WALL BRACKET INCLUDED) FOR THE GIRLS RESIDENCE HALL	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-18	13-Aug-18	GOP - GAA	65,000.00	0.00	65,000.00	53,699.00	0.00	53,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 3-IN-1 MONOCHROME LASER MULTI- FUNCTION CENTRE W/ AUTOMATIC 2 SIDED PRINTING AND WIRELESS NETWORKING	OCD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-18	06-Aug-18	GOP - GAA	12,000.00	12,000.00	0.00	9,890.00	9,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF PRESSURE TANK (VERTICAL) WITH BASE	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-18	06-Aug-18	GOP - GAA	45,000.00	0.00	45,000.00	35,750.00	0.00	35,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	INSTALLATION AND ACTIVATION OF SATELLITE CABLE WITH SECOND TV BOX	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-18	06-Aug-18	GOP - GAA	2,670.00	2,670.00	0.00	2,670.00	2,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF MEDICINES AND MEDICAL SUPPLIES FOR HEALTH SERVICES UNIT	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-18	22-Aug-18	GOP - GAA	64,080.00	64,080.00	0.00	64,016.40	64,016.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 15 SETS OF ARDUINO TRAINING KIT (ARDUINO ADVANCE UPGRADED STARTER KIT V3 2018 W/ MANUAL	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-18	30-Aug-18	GOP - GAA	45,000.00	45,000.00	0.00	26,700.00	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 2'X3' XINTRA BOARD W/ SIGN AND SIGNAGES PRINTING	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-18	13-Sep-18	GOP - GAA	7,000.00	7,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF ADDITIONAL MATERIALS FOR WOODEN PLATFORMS AND CABINET	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-18	04-Sep-18	GOP - GAA	267,500.00	267,500.00	0.00	201,900.00	201,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PRINTING OF MALIKHAING PAGSULAT LITERARY FOLIO WITH ISBN AND COPYRIGHT REGISTRATION	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-18	23-Aug-18	GOP - GAA	48,000.00	48,000.00	0.00	14,980.00	14,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF REPLACEMENT PARTS FOR INEO 215 DEVELOPER	FAD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-18	23-Aug-18	GOP - GAA	19,131.00	19,131.00	0.00	19,131.00	19,131.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF WHITEBOARDS AND ORBIT CEILING FANS FOR ACAD BLDG II AND ORBIT CEILING FANS FOR RH FOR GIRLS	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-18	11-Sep-18	GOP - GAA	612,000.00	612,000.00	0.00	355,164.00	355,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF SMART I.D. PRINTER CONSUMABLES	SSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	GOP - GAA	14,650.00	14,650.00	0.00	14,650.00	14,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS MATERIALS FOR THE GENERAL SERVICES UNIT	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-18	13-Sep-18	GOP - GAA	7,825.00	7,825.00	0.00	2,920.00	2,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS OFFICE MATERIALS FOR SSD DIVISION	SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-18	14-Sep-18	GOP - GAA	11,525.00	11,525.00	0.00	6,140.00	6,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS ELECTRICAL AND I.T SUPPLIES FOR ICT UNIT USE	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-18	24-Sep-18	GOP - GAA	38,520.00	38,520.00	0.00	14,691.00	14,691.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF MATERIALS FOR ELECTRICAL WORKS	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-18	26-Sep-18	GOP - GAA	177,124.00	177,124.00	0.00	152,000.00	152,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS FURNITURES, TV AND A REFRIGERATOR FOR THE ADMIN LOUNGE / BREASTFEEDING STATION	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-18	25-Sep-18	GOP - GAA	79,000.00	29,000.00	50,000.00	60,492.00	14,600.00	45,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED

01101101	PURCHASE OF 53 SETS OF SPORTS UNIFROM (SHIRT, SHORTS, JOGGING PANTS AND JACKET) FOR THE PSHS CBZRC VARSITY PLAYERS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-18	16-Nov-18	GOP - GAA	132,500.00	132,500.00	0.00	82,150.00	82,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF BROTHER DCP-L2540DW MULTI-FUNCTION PRINTER CONSUMABLES	OCD, FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-18	21-Nov-18	GOP - GAA	105,000.00	105,000.00	0.00	81,900.00	81,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF ADDITIONAL MATERIALS FOR THE COMPUTER TABLES	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-18	29-Oct-18	GOP - GAA	20,400.00	20,400.00	0.00	6,360.00	6,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	ACCOMODATION (ONLY) FOR PSHS CBZRC FACULTY AND STAFF WHO PARTICIPATED IN THE PSHS SYSTEM LUZONWIDE GAD SPORTS FESTIVAL	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-18	05-Nov-18	GOP - GAA	247,200.00	247,200.00	0.00	129,991.68	129,991.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PROCUREMENT OF MULTI-FUNCTION PRINTERS, WIRELESS ROUTER AND TONERS	FAD, CID, SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-18	07-Dec-18	GOP - GAA	98,900.00	98,900.00	0.00	91,135.00	91,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF KEYBOARD (MUSICAL) FOR MUSIC CLASS INSTRUCTION, CHOIR AND SCHOLARS' MUSIC RENDITIONS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-18	12-Nov-18	GOP - GAA	120,000.00	0.00	120,000.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF MATERIALS FOR THE COMPLETION OF CABINETS IN DORMITORY II BUILDING	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-18	23-Nov-18	GOP - GAA	367,325.00	367,325.00	0.00	205,950.00	205,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS TRAINING MATERIALS AND KITS FOR PISAY TULONG DUNONG	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	GOP - GAA	32,950.00	32,950.00	0.00	21,317.00	21,317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	LIGHTS AND SOUNDS RENTAL WITH DISK JOCKEY FOR SCHOLARS' NIGHT CELEBRATION	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-19	14-Dec-19	GOP - GAA	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PRINTING OF TARAPAULIN FOR VARIOUS HUMANITIES WEEK ACTIVITIES	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	GOP - GAA	6,330.00	6,330.00	0.00	6,330.00	6,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS SUPPLIES FOR HUMANITIES WEEK CELEBRATION	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	GOP - GAA	48,075.00	48,075.00	0.00	47,240.00	47,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PROCUREMENT OF ADDITIONAL GLASS PLAQUES FOR THE HUMANITIES WEEK / FOUNDATION WEEK CELEBRATION	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	GOP - GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF VARIOUS HARDWARE SUPPLIES FOR SEVERAL IMPROVEMENT AND MAINTENANCE WORKS BEING HANDLED BY THE GSU	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	GOP - GAA	96,090.00	96,090.00	0.00	33,280.00	33,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF COPY PAPERS FOR CID	CID	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	GOP - GAA	45,500.00	45,500.00	0.00	43,370.00	43,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF MATERIALS FOR PIGEON HOLE CABINETS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	GOP - GAA	36,560.00	36,560.00	0.00	32,960.00	32,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF CLEANING AIDES	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	GOP - GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF MATERIALS FOR THE COMPLETION OF STUDY TABLE IN DORMITORY BLDG. II	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	GOP - GAA	24,300.00	24,300.00	0.00	15,110.00	15,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF TROPHIES AND PRINTING OF TARPAULIN FOR PASKORUS COMPETITION 2018	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	18-Dec-18	GOP - GAA	15,000.00	15,000.00	0.00	9,700.00	9,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF 24"x36" CORKBOARD WITH WOODEN FRAME	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	GOP - GAA	11,200.00	11,200.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURCHASE OF SMART ID PRINTER CONSUMABLES	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-18	28-Dec-18	GOP - GAA	25,500.00	25,500.00	0.00	25,350.00	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PROCUREMENT OF TSHIRTS WITH PRINT FOR THE PSHS SYSTEM LUZONWIDE GAD SPORTS FESTIVAL ON NOVEMBER 6-8, 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	GOP - GAA	12,000.00	12,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PRINTING OF THE CALABARZON SCHOLAR FOR AY 2018-2019	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-18	26-Dec-18	GOP - GAA	61,650.00	61,650.00	0.00	61,650.00	61,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	CATERING SERVICE (FOOD, SET-UP AND SERVICES) FOR THE FOUNDING ANNIVERSARY LUNCHEON OF PSHS-CBZRC	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-18	28-Dec-18	GOP - GAA	22,560.00	22,560.00	0.00	22,560.00	22,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	ROOM ACCOMODATION-SINGLE OCCUPANCY W/ BREAKFAST FOR THE RESOURCE SPEAKERS FOR PISAY PALIHANG PLUMA 2018	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-18	18-Aug-18	GOP - GAA	4,600.00	4,600.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED

01101101	ACCOMMODATION OF RESOURCE PERSON AND CONSULTANT FOR PSHS-CBZRC MOCK AUDIT 2018 ON NOVEMBER 16-17, 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-18	16-Nov-18	GOP - GAA	4,500.00	4,500.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	ROOM ACCOMODATION FOR CPES PARTICIPANTS LAST NOVEMBER 08, 2018	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-18	08-Nov-18	GOP - GAA	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	ROOM ACCOMODATION OF DR. SHENA FAITH GANELA AND MR. LOUIE JAMORA LAST NOVEMBER 14-15, 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-18	14-Nov-18	GOP - GAA	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	NEWSPAPER AD POSTING FOR THE POWER DISTRIBUTION LINE AND COMMUNICATION SYSTEM, NEWSPAPER AD FOR THE DESIGN AND BUILD OF GUARD HOUSE AND WAITING AREA, NEWSPAPER AD POSING FOR THE DESIGN AND BUILD OF MOTOR POOL AND WAREHOUSE, NEWS PAPER AD POSTING FOR THE REBIDDING OF THE ADVANCED SCIENCE AND TECHNOLOGY BLDG.	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-18	30-Aug-18	GOP - GAA	40,000.00	40,000.00	0.00	37,632.00	37,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	NEWSPAPER AD POSTING ON SEPTEMBER 11, 2018 FOR VARIOUS PROCUREMENT PROJECTS	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-18	13-Sep-18	GOP - GAA	60,000.00	60,000.00	0.00	56,448.00	56,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	VAN RENTAL: TRANSPORT THE PARTICIPANTS OF THE 2018 PSHS CBZRC INSET TRAINING ON JULY 02-05, 2018 (PSHS CBZRC, BATANGAS TO CASA SAN PABLO, LAGUNA & VICE VERSA) AND TRANSPORT THE PARTICIPANTS OF THE 2018 PSHS SYSTEM NATIONAL TEACHERS CONVENTION ON JULY 16-20, 2018 IN SUBIC ZAMBALES (PSHS CBZRC, BATANGAS TO PSHS OED, AGHAM RD., QUEZON CITY)	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-18	31-Jul-18	GOP - GAA	86,600.00	86,600.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	VAN RENTAL COVERING THE FOLLOWING PERIOD: AUGUST 9-11, 23 & 25, 27 & 29, 28-31, 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-18	31-Jul-18	GOP - GAA	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	VAN RENTAL TO TRANSPORT PSHS CBZRC TEACHERS AND STAFFS WHO WILL PARTICIPATE IN THE "GOVERNMENT PROCUREMENT REFORM ACT (RA NO. 9184) AND IT IMPLEMENTING RULES AND REGULATIONS AND UPDATES" AT CAGAYAN DE ORO ON NOVEMBER 11-14, 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-18	14-Nov-18	GOP - GAA	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PAYMENT FOR THE REPAIR, PERIODIC MAINTENANCE AND AUTO DETAILING OF CAMPUS VEHICLE TOYOTA FORTUNER VD 9538	FAD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-18	05-Nov-18	GOP - GAA	55,758.35	55,758.35	0.00	55,758.35	55,758.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PAYMENT OF INSURANCE FOR THE CAMPUS VEHICLE 2019 TOYOTA HIACE COMMUTER VAN A8K266	FAD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-18	08-Nov-18	GOP - GAA	14,044.31	14,044.31	0.00	14,044.31	14,044.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PAYMENT FOR INSURANCE OF PSHS CBZRC SCHOLARS	FAD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-18	20-Nov-18	GOP - GAA	35,280.00	35,280.00	0.00	35,280.00	35,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PAYMENT OF INSURANCE FOR THE CAMPUS VEHICLE 2016 TOYOTA FORTUNER VD 9538	FAD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-18	21-Nov-18	GOP - GAA	10,728.71	10,728.71	0.00	10,728.71	10,728.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURIFIED DRINKING WATER FOR SEPTEMBER 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	GOP - GAA	15,000.00	15,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURIFIED DRINKING WATER FOR OCTOBER 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-18	31-Oct-18	GOP - GAA	15,000.00	15,000.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURIFIED DRINKING WATER FOR NOVEMBER 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-18	30-Nov-18	GOP - GAA	15,000.00	15,000.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	PURIFIED DRINKING WATER FOR DECEMBER 2018	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-18	28-Dec-18	GOP - GAA	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	SERVICES OF A THIRD-PARTY ISO AUDITING BODY	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-18	N/A	N/A	21-Dec-18	21-Dec-18	GOP - GAA	250,000.00	250,000.00	0.00	187,000.00	187,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
01101101	SECURITY SERVICES FOR THE MONTH OF JULY 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED
01101101	SECURITY SERVICES FOR THE MONTH OF AUGUST 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED

01101101	SECURITY SERVICES FOR THE MONTH OF SEPTEMBER 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED
01101101	SECURITY SERVICES FOR THE MONTH OF OCTOBER 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED
01101101	SECURITY SERVICES FOR THE MONTH OF NOVEMBER 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED
01101101	SECURITY SERVICES FOR THE MONTH OF DECEMBER 2018	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17	-	-	-	-	-	GOP - GAA	129,109.55	129,109.55	0.00	129,109.55	129,109.55	0.00	PCCI, PNP, COA	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	DEC. 1 & 4, 2017	N/A	DELIVERED / COMPLETED
01101101	CONSTRUCTION OF WATER SYSTEM	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	01-Dec-17	09-Jan-18	17-Jan-18	29-Jan-18	19-Jan-18	30-Jan-18	31-Jan-18	06-Mar-18	13-Mar-18	14-Mar-18	16-Jul-18	N/A	GOP - GAA	9,800,000.00	0.00	9,800,000.00	9,716,812.90	0.00	9,916,812.90	CEO, DPWH, COA, BCW	09-Jan-18	09-Jan-18	09-Jan-18	09-Jan-18	09-Jan-18	N/A	DELIVERED / COMPLETED
01101101	DESIGN AND BUILD OF ACADEMIC BUILDING II	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	23-Aug-18	24-Aug-17	01-Sep-17	18-Sep-17	18-Sep-17	19-Sep-17	21-Sep-17	23-Oct-17	27-Oct-17	30-Oct-17	26-Aug-18	N/A	GOP - GAA	41,372,232.00	0.00	41,372,232.00	41,287,334.31	0.00	41,915,102.31	CEO, DPWH, COA	25-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	N/A	DELIVERED / COMPLETED
01101101	DESIGN AND BUILD OF DORMITORY BUILDING II PHASE1	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	23-Aug-18	24-Aug-17	01-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17	21-Sep-17	23-Oct-17	27-Oct-17	30-Oct-17	26-Aug-18	N/A	GOP - GAA	44,676,000.00	0.00	44,676,000.00	44,588,589.08	0.00	44,912,589.08	CEO, DPWH, COA	25-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	N/A	DELIVERED / COMPLETED
01101101	DESIGN AND BUILD OF ACTIVITY CENTER	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	11-Jan-18	12-Jan-18	06-Mar-18	13-Mar-18	14-Mar-18	25-Oct-18	N/A	GOP - GAA	14,700,000.00	0.00	14,700,000.00	14,611,445.08	0.00	14,911,445.08	CEO, DPWH, COA	DEC. 1 & 4, 2018	DEC. 1 & 4, 2018	DEC. 1 & 4, 2018	DEC. 1 & 4, 2018	DEC. 1 & 4, 2018	N/A	DELIVERED / COMPLETED
01101101	PROCUREMENT OF FURNITURE FOR PSHS CBZRC GIRLS' RESIDENCE HALL	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	02-Mar-18	27-Mar-18	04-Apr-18	16-Apr-18	16-Apr-18	17-Apr-18	18/14/2018	18-May-18	28-May-18	29-May-18	03-Aug-18	03-Aug-18	GOP - GAA	1,540,000.00	1,540,000.00	0.00	1,433,000.10	1,433,000.10	0.00	COA, DTI, PCCI	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	N/A	DELIVERED / COMPLETED
01101101	PROCUREMENT OF TEXTBOOKS	CID	NATIONAL COMPETITIVE BIDDING	05-Nov-18	08-Nov-18	16-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	17-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	27-Dec-18	GOP - GAA	4,340,500.00	4,340,500.00	0.00	3,247,680.00	3,247,680.00	0.00	COA, DTI, PCCI	43416	43416	43416	43416	43416	N/A	DELIVERED / COMPLETED

Total Alloted Budget of Procurement Activities	121,577,380.67
Total Contract Price of Procurement Actitvites Conducted	118,884,045.22
Total Savings (Total Alloted Budget - Total Contract Price)	2,693,335.45

0N-GOING PROCUREMENT ACTIVITIES

01101101	PURCHASE OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR BIOLOGY AND CHEMISTRY SUBJECTS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	983,700.00	0.00	983,700.00	916,095.00	4,500.00	911,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF 189 PCS DATA FOLDER, OPENS UPWARDS, RING ON TOP, BLUE FOR PSHS CBZRC USE	OCD, FAD, CID, SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	26,460.00	26,460.00	0.00	22,680.00	22,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	SUPPLY AND DELIVERY OF 15-DOOR STEEL LOCKER CABINETS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	145,000.00	145,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF BOOKS FOR LIBRARY CIRCULATION	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	19,990.00	19,990.00	0.00	12,091.50	12,091.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR BIOLOGYY AND CHEMISTRY SUBJECT	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	565,000.00	0.00	565,000.00	443,280.00	0.00	443,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF LABORATORY SUPPLIES FOR BIOLOGY, CHEMISTRY, AND RESEARCH SUBJECTS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	488,500.00	488,500.00	0.00	410,350.10	410,350.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT AND INSTALLATION OF SPLIT TYPE AIR-CONDITIONING UNITS	CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	320,000.00	0.00	320,000.00	320,000.00	0.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF 10 PCS. 70L PLASTIC STORAGE BOX	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PHOTOCOPYING SERVICES FOR THE FIRST PERIODIC EXAMINATION AND LEARNING MATERIALS OF CID	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	24,954.00	24,954.00	0.00	24,954.00	24,954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF 4'x6' CORKBOARD 2"x3" ALUMINUM STAND, TWO REVERSIBLE SIDES	FAD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	14,500.00	14,500.00	0.00	11,350.00	11,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF VARIOUS REFERENCE BOOKS FOR THE LIBRARY	SSD	NP - SVP / DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	804,000.00	746,254.00	57,746.00	766,685.00	709,389.00	57,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF PERCUSSION INSTRUMENTS FOR VARIED MUSIC ENSEMBLE PERFORMANCES	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	200,000.00	185,000.00	15,000.00	198,000.00	183,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF 3UNITS DIGITAL/BOOM MICROPHONE FOR VARIED MUSIC ENSEMBLE PERFORMANCES	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF MATERIALS NEEDED IN MAKING VOLLEYBALL AND BADMINTON POSTS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	44,800.00	44,800.00	0.00	25,995.00	25,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF ADDITIONAL COSTUME AND ACCESSORIES FOR RONDALLA AND CHOIR GROUP MEMBERS	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	43,250.00	43,250.00	0.00	43,250.00	43,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF 5 LCD PROJECTORS FIR CID	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	117,500.00	0.00	117,500.00	104,500.00	0.00	104,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PRINTING OF SIGNS AND SIGNAGES IN TARPAULIN AND XINTRA BOARD	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	27,600.00	27,600.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE AND DELIVERY OF MODULAR SOFA SETS FOR THE PSHS-CBZRC RESIDENCE HALLS	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	150,000.00	0.00	150,000.00	77,750.00	0.00	77,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

01101101	SUPPLY AND DELIVERY OF 76 PCS. POLO SHIRTS FOR THE FOUNDATION DAY CELEBRATION OF PSHS CBZRC	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF MOBILE SOUND AMPLIFIER SYSTEM	CID	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	240,000.00	0.00	240,000.00	240,000.00	0.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	ACQUISITION PSYCHOLOGICAL TEST MATERIALS	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	255,850.00	211,550.00	44,300.00	207,400.00	167,400.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	ACQUISITION OF ADDITIONAL PSYCHOLOGICAL TEST MATERIALS	SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	280,700.00	242,700.00	38,000.00	123,400.00	78,800.00	44,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	SUPPLY AND DELIVERY OF VARIOUS STEEL FURNITURES AND FIRE RESISTANT RECORD SAFE	OCD, FAD, CID, SSD	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP - GAA	750,000.00	0.00	750,000.00	556,550.00	0.00	556,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	DESIGN AND BUILD OF MULTI-PURPOSE GYMNASIUM	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	13-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18	08-Mar-18	18-Apr-18	27-Apr-18	30-Apr-18	N/A	N/A	GOP - GAA	44,325,000.00	0.00	44,325,000.00	42,300,000.00	0.00	42,975,000.00	CEO, DPWH, COA	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	N/A	ON-GOING
01101101	DESIGN AND BUILD OF E-LEARNING HUB AND MULTI-MEDIA CENTER	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	20-Nov-17	13-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18	08-Mar-18	17-Apr-18	25-Apr-18	30-Apr-18	N/A	N/A	GOP - GAA	49,250,000.00	0.00	49,250,000.00	49,001,674.40	0.00	49,751,674.40	CEO, DPWH, COA	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	N/A	ON-GOING
01101101	DESIGN AND BUILD OF SITE DEVELOPMENT PHASE IV	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	06-Apr-18	12-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18	04-May-18	27-Jun-18	29-Jun-18	02-Jul-18	N/A	N/A	GOP - GAA	29,400,000.00	0.00	29,400,000.00	29,317,962.08	0.00	29,917,962.08	CEO, DPWH, COA	04/13&14/18	04/13&14/18	04/13&14/18	04/13&14/18	04/13&14/18	N/A	ON-GOING
01101101	DESIGN AND BUILD OF ADVANCED SCIENCE AND TECHNOLOGY BUILDING	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	10-Sep-18	11-Sep-18	19-Sep-18	01-Oct-18	01-Oct-18	01-Oct-18	03-Oct-18	16-Oct-18	19-Oct-18	22-Oct-18	N/A	N/A	GOP - GAA	84,575,000.00	0.00	84,575,000.00	84,442,807.98	0.00	84,867,807.98	CEO, DPWH, COA	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	N/A	ON-GOING
01101101	DESIGN AND BUILD OF GUARDHOUSE AND WAITING AREA	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	10-Sep-18	11-Sep-18	19-Sep-18	01-Oct-18	01-Oct-18	01-Oct-18	03-Oct-18	16-Oct-18	19-Oct-18	22-Oct-18	N/A	N/A	GOP - GAA	2,475,000.00	0.00	2,475,000.00	2,433,196.70	0.00	2,458,196.70	CEO, DPWH, COA	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	N/A	ON-GOING
01101101	DESIGN AND BUILD OF MOTORPOOL AND WAREHOUSE	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	10-Sep-18	11-Sep-18	19-Sep-18	01-Oct-18	01-Oct-18	01-Oct-18	03-Oct-18	16-Oct-18	19-Oct-18	22-Oct-18	N/A	N/A	GOP - GAA	4,950,000.00	0.00	4,950,000.00	4,931,308.68	0.00	4,981,308.68	CEO, DPWH, COA	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	N/A	ON-GOING
01101101	CONSTRUCTION OF POWERLINE AND COMMUNICATION SYSTEM	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	10-Sep-18	11-Sep-18	19-Sep-18	01-Oct-18	01-Oct-18	01-Oct-18	03-Oct-18	16-Oct-18	19-Oct-18	22-Oct-18	N/A	N/A	GOP - GAA	9,900,000.00	0.00	9,900,000.00	9,874,180.96	0.00	9,974,180.96	CEO, DPWH, COA	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	N/A	ON-GOING
01101101	CONSTRUCTION OF DORMITORY BUILDING I PHASE 3	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	03-Sep-18	05-Sep-18	13-Sep-18	25-Sep-18	25-Sep-18	26-Sep-18	10-Oct-18	14-Nov-18	15-Nov-18	16-Nov-18	N/A	N/A	GOP - GAA	8,960,000.00	0.00	8,960,000.00	8,841,873.70	0.00	8,881,873.70	CEO, DPWH, COA	06-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18	N/A	ON-GOING
01101101	CONSTRUCTION OF DORMITORY BUILDING II PHASE 2	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	03-Sep-18	05-Sep-18	13-Sep-18	25-Sep-18	25-Sep-18	26-Sep-18	10-Oct-18	14-Nov-18	15-Nov-18	16-Nov-18	N/A	N/A	GOP - GAA	8,960,000.00	0.00	8,960,000.00	8,823,675.10	0.00	8,863,675.10	CEO, DPWH, COA	06-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18	N/A	ON-GOING
01101101	PROCUREMENT OF TWO UNITS OF MOTOR VEHICLE	OCD, FAD, CID, SSD	NATIONAL COMPETITIVE BIDDING	03-Aug-18	15-Aug-18	23-Aug-18	04-Sep-18	04-Sep-18	05-Sep-18	06-Sep-18	01-Oct-18	03-Oct-18	04-Oct-18	N/A	N/A	GOP - GAA	6,160,000.00	0.00	6,160,000.00	5,788,300.00	0.00	5,788,300.00	COA, DTI, PCCI	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	N/A	ON-GOING
01101101	PROCUREMENT OF FURNITURE FOR PSHS CBZRC SCIENCE LABORATORIES	CID	NATIONAL COMPETITIVE BIDDING	10-Oct-18	12-Oct-18	24-Oct-18	05-Nov-18	05-Nov-18	09-Nov-18	09-Nov-18	13-Dec-18	14-Dec-18	17-Dec-18	N/A	N/A	GOP - GAA	1,960,000.00	0.00	1,960,000.00	1,920,800.00	0.00	1,920,800.00	COA, DTI, PCCI	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18	N/A	ON-GOING
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS AND EARTH SCIENCE	CID	NATIONAL COMPETITIVE BIDDING	05-Nov-18	08-Nov-18	16-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	03-Dec-18	20-Dec-18	28-Dec-18	28-Dec-18	N/A	N/A	GOP - GAA	1,395,000.00	0.00	1,395,000.00	1,392,414.00	0.00	1,392,414.00	COA, DTI, PCCI	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	N/A	ON-GOING
																Total Alloted Budget of On-going Procurement Activities	257,892,004.00													

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