ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-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		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	PROCUREMENT OF CLASSROOM DESK FOR INCOMING 2019-2020 SCHOLARS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	N/A	N/A	N/A	30-Jul-2019	30-Jul-2019	GOP - GAA	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES TO BE ISSUED TO COA	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	N/A	N/A	N/A	7-Oct-2019	7-Oct-2019	GOP - GAA	23,650.00	23,650.00	0.00	12,658.00	12,658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FULL COLORED MULTI-FUNCTION PRINTING DEVICE	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	5-Sep-2019	5-Sep-2019	GOP - GAA	455,000.00	0.00	455,000.00	257,000.00	0.00	257,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (VAN DE GRAAF GENERATOR, ETC.)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2019	N/A	N/A	N/A	9-Jul-2019	9-Jul-2019	GOP - GAA	385,000.00	0.00	385,000.00	311,649.00	0.00	311,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (POWER SUPPLY)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	16-Aug-2019	16-Aug-2019	GOP - GAA	510,000.00	0.00	510,000.00	257,700.00	0.00	257,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FURNITURE FOR E-HUB AND GYM LOUNGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019	GOP - GAA	222,000.00	42,000.00	180,000.00	138,500.00	101,500.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SCHOOL EMERGENCY RESPONSE TEAM CLOTHING ATTIRE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2019	N/A	N/A	N/A	21-Oct-2019	21-Oct-2019	GOP - GAA	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TEXTBOOK FOR CID	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2019	N/A	N/A	N/A	13-Sep-2019	13-Sep-2019	GOP - GAA	305,000.00	305,000.00	0.00	150,580.00	150,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TOOLS AND EQUIPMENT FOR ADVANCED NUTRITION CLASS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019	GOP - GAA	30,000.00	10,000.00	20,000.00	19,300.00	1,300.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	N/A	N/A	N/A	-	-	GOP - GAA	356,300.00	356,300.00	0.00	204,158.00	204,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FLAGS AND BANNERS FOR PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2019	N/A	N/A	N/A	2-Aug-2019	2-Aug-2019	GOP - GAA	100,800.00	100,800.00	0.00	82,250.00	82,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	22-Aug-2019	22-Aug-2019	GOP - GAA	51,500.00	51,500.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING MATERIALS FOR GSM	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019	GOP - GAA	16,900.00	16,900.00	0.00	9,291.00	9,291.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CATERING SERVICES FOR INSET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	13-Jul-2019	13-Jul-2019	GOP - GAA	188,760.00	188,760.00	0.00	186,420.00	186,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PRINTING AND DELIVERY OF RESIDENCE HALL AND STUDENT HANDBOOK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	8-Aug-2019	8-Aug-2019	GOP - GAA	100,000.00	100,000.00	0.00	69,455.00	69,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF LCD PROJECTORS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	24-Jun-2019	24-Jun-2019	GOP - GAA	320,000.00	0.00	320,000.00	280,100.00	0.00	280,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF ESSENTIAL MEDICAL EQUIPMENT FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	13-Aug-2019	13-Aug-2019	GOP - GAA	88,050.00	88,050.00	0.00	86,100.00	86,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MEDICAL SUPPLIES FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019	GOP - GAA	99,670.00	99,670.00	0.00	98,217.20	98,217.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS COPYING MACHINE CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	23-Oct-2019	23-Oct-2019	GOP - GAA	444,000.00	444,000.00	0.00	422,650.00	422,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF GOODS FOR MOSQUITO-RELATED DISEASES PREVENTION ACTIVITY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019	GOP - GAA	190,000.00	190,000.00	0.00	188,400.00	188,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF DRONE CAMERA	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019	GOP - GAA	150,000.00	0.00	150,000.00	33,660.00	0.00	33,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTERS AND COPIER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	3-Sep-2019	3-Sep-2019	GOP - GAA	408,320.00	408,320.00	0.00	301,900.00	301,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	VENUE, ACCOMMODATION AND NOURISHMENT FOR THE CONDUCT OF THE CAPABILITY BUILDING SEMINAR FOR DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	30-Aug-2019	30-Aug-2019	GOP - GAA	327,840.00	327,840.00	0.00	327,400.00	327,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FROM THE PROCUREMENT SERVICE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019	GOP - GAA	178,961.80	178,961.80	0.00	178,961.80	178,961.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CATERING SERVICES FOR THE FOUNDATION DAY CELEBRATION OF PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019	GOP - GAA	39,750.00	39,750.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING AGENTS FOR THE GENERAL SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019	GOP - GAA	49,800.00	49,800.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF EPSON INK T6642 (CYAN)	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019	GOP - GAA	27,888.00	27,888.00	0.00	24,070.00	24,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PERMANENT MARKERS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019	GOP - GAA	5,280.00	5,280.00	0.00	4,224.00	4,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF UNIFORM FOR THE PARTICIPANTS OF UGNAYAN 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2019	N/A	N/A	N/A	4-Oct-2020	4-Oct-2020	GOP - GAA	49,715.00	49,715.00	0.00	49,410.00	49,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FOOD FOR THE DISCIPLIE OFFICERS' CAPABILITY BUILDING SEMINAR FELLOWSHIP NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	-	-	GOP - GAA	12,760.00	12,760.00	0.00	12,760.00	12,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PERIODIC MAINTENANCE OF DEVELOP INEO 215 PHOTOCOPIER	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019	GOP - GAA	19,920.00	19,920.00	0.00	19,920.00	19,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF A THIRD-PARTY TRAINING PROVIDER FOR INTERNAL QUALITY AUDIT BASED ON ISO 9001:2015 IN ACCORDANCE WITH ISO 19011:2018	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019	GOP - GAA	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF AUDIO SYSTEM FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2019	N/A	N/A	N/A	10-Oct-2019	10-Oct-2019	GOP - GAA	500,000.00	0.00	500,000.00	348,800.00	0.00	348,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL AUDIO SYSTEM COMPONENTS FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2019	N/A	N/A	N/A	15-Oct-2019	15-Oct-2019	GOP - GAA	45,000.00	45,000.00	0.00	38,800.00	38,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MATERIALS FOR THE FABRICATION OF CABINETS AND STUDY TABLES FOR VARIOUS DORMITORY ROOMS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019	GOP - GAA	702,500.00	702,500.00	0.00	419,080.00	419,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES NEEDED FOR THE 2019 TULONG-DUNONG	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	1-Oct-2019	1-Oct-2019	GOP - GAA	47,225.00	47,225.00	0.00	22,803.00	22,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SPORTS JERSEY FOR THE PARTICIPANTS OF THE BATANGAS CITY SPORTS AND ATHLETIC MEET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019	GOP - GAA	41,650.00	41,650.00	0.00	41,650.00	41,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF LABORATORY GOWN FOR THE SMT TEACHERS AND THE SRAS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	18-Nov-2019	18-Nov-2019	GOP - GAA	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF GYMNASIUM INTERLOCKING FLOORMATS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019	GOP - GAA	561,000.00	561,000.00	0.00	540,600.00	540,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SOUND SYSTEM RENTAL FOR THE CONDUCT OF VARIOUS HUMANITIES WEEK ACTIVITIES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	8-Nov-2019	8-Nov-2019	GOP - GAA	48,000.00	48,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019	GOP - GAA	246,000.00	246,000.00	0.00	184,690.00	184,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2019	N/A	N/A	N/A	30-Oct-2019	30-Oct-2019	GOP - GAA	355,350.00	355,350.00	0.00	310,809.00	310,809.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF TELEVISION AND MOBILE TELEVISION STAND FOR THE ADMINISTRATION BLDG. CONFERENCE ROOM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019	GOP - GAA	100,000.00	0.00	100,000.00	67,990.00	7,990.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	6-Dec-2019	6-Dec-2019	GOP - GAA	128,000.00	128,000.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF NECESSARY ELECTRONIC EQUIPMENT FOR KIDS' INNOVATION CHALLENGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	11-Nov-2019	11-Nov-2019	GOP - GAA	49,000.00	49,000.00	0.00	44,550.00	44,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

01101101	PURCHASE OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2019	N/A	N/A	N/A	2-Dec-2019	2-Dec-2019	GOP - GAA	6,200.00	6,200.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	20-Nov-2020	20-Nov-2020	GOP - GAA	200,000.00	200,000.00	0.00	152,490.00	152,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	29-Oct-2019	29-Oct-2019	GOP - GAA	70,320.00	70,320.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF AND RELOCATION OF AIRCONDITIONING UNITS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	-	-	GOP - GAA	210,000.00	10,000.00	200,000.00	177,265.00	8,750.00	168,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF ADDITIONAL TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	6,720.00	6,720.00	0.00	6,060.50	6,060.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	11,045.00	11,045.00	0.00	7,530.00	7,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF WINDOW BLINDS FOR VARIOUS PSHS-CBZRC BUILDING WINDOWS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	25-Aug-2019	25-Aug-2019	GOP - GAA	465,450.00	465,450.00	0.00	259,007.24	259,007.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS FOR THE NEW PSHS-CBZRC FACULTY AND STAFF	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	29-Jul-2019	29-Jul-2019	GOP - GAA	200,000.00	200,000.00	0.00	172,800.00	172,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF DISINFECTANT SPRAY	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019	GOP - GAA	30,000.00	30,000.00	0.00	29,820.00	29,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR THE FABRICATED CHRISTMAS TREE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2019	N/A	N/A	N/A	5-Dec-2019	5-Dec-2019	GOP - GAA	89,400.00	89,400.00	0.00	77,242.00	77,242.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019	GOP - GAA	68,600.00	68,600.00	0.00	66,300.00	66,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SECURITY SERVICES FOR FY 2019	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	24-Jan-2019	1-Feb-2019	15-Feb-2019	15-Feb-2019	18-Feb-2019	19-Feb-2019	28-Feb-2019	8-Jul-2019	9-Jul-2019	8-Jul-2019	-	-	GOP - GAA	1,400,000.00	0.00	1,400,000.00	1,351,613.20	0.00	1,351,613.20	COA, PCCI, PNP	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	N/A	-
01101101	PROCUREMENT OF VARIOUS MATERIALS FOR THE FABRICATION OF FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	19-Feb-2019	27-Feb-2019	11-Mar-2019	11-Mar-2019	12-Mar-2019	13-Mar-2019	23-Apr-2019	4-Jul-2019	25-Jul-2019	10-Jul-2019	27-Jul-2019	27-Jul-2019	GOP - GAA	1,189,600.00	0.00	1,189,600.00	772,428.35	0.00	772,428.35	COA, PCCI, DTI	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	N/A	-
01101101	PROCUREMENT OF COMPUTERS AND COMPUTER PERIPHERALS	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	9-May-2019	17-May-2019	29-May-2019	29-May-2019	30-May-2019	31-May-2019	20-Jun-2019	6-Sep-2019	13-Sep-2019	6-Sep-2019	8-Nov-2019	8-Nov-2019	GOP - GAA	1,018,500.00	0.00	1,018,500.00	1,007,552.00	0.00	1,007,552.00	COA, PCCI, DTI	10-May-2019	10-May-2019	10-May-2019	10-May-2019	10-May-2019	N/A	-
																		Total Alloted Budget of Procurement Activities			13,333,124.80												
																		Total Contract Price of Procurement Activites Conducted						10,606,114.29									
																		Total Savings (Total Alloted Budget - Total Contract Price)						2,727,010.51									

ON-GOING PROCUREMENT ACTIVITIES

01101101	PURCHASE OF MATERIALS FOR THE MAINTENANCE AND REPAIR WORKS OF GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	190,600.00	190,600.00	0.00	190,400.00	190,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS REFERENCE BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	935,000.00	935,000.00	0.00	915,015.35	915,015.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEARBOOKS FOR OID	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	5,000.00	5,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS CLEANING MATERIALS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	17,210.00	17,210.00	0.00	11,038.40	11,038.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASING OF RESIDENCE HALL APPLIANCES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	35,000.00	10,000.00	25,000.00	21,700.00	6,400.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FULL HD LCD MONITOR	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	20,000.00	20,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	LIGHTS AND SOUNDS RENTAL FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	15,000.00	15,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR FLAG POLE AND FLAG POLE STAND	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,375.00	16,375.00	0.00	16,610.00	16,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PRESSURE TANK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	25,000.00	25,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF MOTOR PUMP AND DOOR KNOBS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	70,000.00	70,000.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	HOTEL ACCOMMODATION FOR THE RESOURCE SPEAKERS FOR THE PROCUREMENT MANAGEMENT TRAINING	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	40,000.00	40,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FIXED GLASS PANEL WINDOWS WITH ALUMINUM ANALOC FRAME FOR ACADEMIC BLDG I	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	424,844.00	0.00	424,844.00	424,844.00	0.00	424,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SIPHONING SERVICE FOR ACADEMIC BLDG I AND DORMITORY BLDG I SEPTIC TANKS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A	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	N/A	-
01101101	PROCUREMENT OF TROPHIES FOR SCHOLARS' NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	39,500.00	39,500.00	0.00	28,080.00	28,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROPCUREMENT OF PLAQUES FOR THE FOUNDATION DAY 2019 AWARDEES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	15,232.00	15,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MEDALS AND TROPHIES FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PALQUES FOR THE FOUNDATION DAY CELEBRATION SPEAKER	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	5,712.00	5,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF RESIDENCE HALLS BIOMETRICS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	225,520.00	0.00	225,520.00	187,520.00	0.00	187,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF REFERENCE MATERIALS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	43,200.00	43,200.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF LABORATORY SUPPLIES FOR BIOLOGY, CHEMISTRY, PHYSICS AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	923,035.00	923,035.00	0.00	878,812.00	878,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS BOOKS FOR THE PSHS-CBZRC LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	290,000.00	290,000.00	0.00	285,163.00	285,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PSHS-CBZRC LIBRARY FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	970,000.00	230,000.00	740,000.00	806,169.08	233,882.00	572,287.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SOFTWARE LICENSES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	15-Jan-2019	23-Jan-2019	4-Feb-2019	4-Feb-2019	5-Feb-2019	6-Feb-2019	22-Feb-2019	27-Jun-2019	1-Jul-2019	2-Jul-2019	N/A	N/A	GOP - GAA	4,000,000.00	0.00	4,000,000.00	3,944,068.00	0.00	3,944,068.00	COA, PCCI, DTI	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR BIOLOGY, CHEMISTRY AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	3-Sep-2019	11-Sep-2019	23-Sep-2019	23-Sep-2019	24-Sep-2019	25-Sep-2019	30-Oct-2019	15-Nov-2019	27-Nov-2019	26-Nov-2019	N/A	N/A	GOP - GAA	4,430,000.00	0.00	4,430,000.00	3,665,328.00	0.00	3,665,328.00	COA, PCCI, DTI	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE ADVANCED SCIENCE AND TECHNOLOGY BUILDING	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	21-Nov-2019	9-Dec-2019	16-Dec-2019	17-Dec-2019	N/A	N/A	GOP - GAA	10,695,000.00	0.00	10,695,000.00	10,529,200.00	0.00	10,529,200.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A	-
01101101	PROCUREMENT OF AIR-CONDITIONING UNITS FOR THE LIBRARY AND AUDITORIUM	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	15-Nov-2019	-	19-Dec-2019	23-Dec-2019	N/A	N/A	GOP - GAA	1,360,000.00	0.00	1,360,000.00	1,353,500.00	0.00	1,353,500.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A	-
01101101	PROCUREMENT OF TEXTBOOKS FOR THE CURRICULUM AND INSTRUCTION DIVISION	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	26-Nov-2019	4-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	23-Dec-2019	-	27-Dec-2019	N/A	N/A	GOP - GAA	2,155,000.00	0.00	2,155,000.00	2,123,640.00	0.00	2,123,640.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A	-
01101101	PURCHASING AND INSTALLATION OF CCTV (CLOSED-CIRCUIT TELEVISION)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	27-Nov-2019	5-Dec-2019	17-Dec-2019	17-Dec-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	27-Dec-2019	-	N/A	N/A	GOP - GAA	1,534,520.00	0.00	1,534,520.00	1,147,300.00	0.00	1,147,300.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A	-
01101101	SITE DEVELOPMENT PHASE V (DESIGN AND BUILD SCHEME)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	6-Mar-2019	14-Mar-2019	26-Mar-2019	26-Mar-2019	27-Mar-2019	28-Mar-2019	15-Apr-2019	3-Jun-2019	11-Jun-2019	13-Jun-2019	N/A	N/A	GOP - GAA	9,800,000.00	0.00	9,800,000.00	9,574,907.08	0.00	9,574,907.08	COA, CEO, DPWH	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	N/A	-
01101101	IMPLEMENTATION OF K-12 PROGRAM (MITHI-ICT INFRA) DESIGN AND BUILD	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	12-Nov-2019	20-Nov-2019	2-Dec-2019	2-Dec-2019	3-Dec-2019	4-Dec-2019	20-Dec-2019	-	-	27-Dec-2019	N/A	N/A	GOP - GAA	4,900,000.00	0.00	4,900,000.00	4,898,200.00	0.00	4,898,200.00	COA, CEO, DPWH	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	N/A	-
															Total Alloted Budget of On-going Procurement Activities					43,248,654.00													

Prepared by:

EDSEL E. ESPINO
BAC Secretariat

MARY MEDIATRIX B. ARROYO
BAC Secretariat

Recommended for Approval by:

ABIGAIL M. OCAMPO
BAC Chairperson
GOODS AND SERVICES

MARY ANGELI L. GAVINA
BAC Chairperson
INFRASTRUCTURE PROJECTS

APPROVED:

for: **JOSE M. ANDAYA, D.T.**
Head of the Procuring Entity

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-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		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	PROCUREMENT OF CLASSROOM DESK FOR INCOMING 2019-2020 SCHOLARS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2019	N/A	N/A	N/A	30-Jul-2019	30-Jul-2019	GOP - GAA	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES TO BE ISSUED TO COA	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	N/A	N/A	N/A	7-Oct-2019	7-Oct-2019	GOP - GAA	23,650.00	23,650.00	0.00	12,658.00	12,658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FULL COLORED MULTI-FUNCTION PRINTING DEVICE	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	5-Sep-2019	5-Sep-2019	GOP - GAA	455,000.00	0.00	455,000.00	257,000.00	0.00	257,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (VAN DE GRAAF GENERATOR, ETC.)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2019	N/A	N/A	N/A	9-Jul-2019	9-Jul-2019	GOP - GAA	385,000.00	0.00	385,000.00	311,649.00	0.00	311,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (POWER SUPPLY)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	16-Aug-2019	16-Aug-2019	GOP - GAA	510,000.00	0.00	510,000.00	257,700.00	0.00	257,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FURNITURE FOR E-HUB AND GYM LOUNGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019	GOP - GAA	222,000.00	42,000.00	180,000.00	138,500.00	101,500.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SCHOOL EMERGENCY RESPONSE TEAM CLOTHING ATTIRE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2019	N/A	N/A	N/A	21-Oct-2019	21-Oct-2019	GOP - GAA	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TEXTBOOK FOR CID	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2019	N/A	N/A	N/A	13-Sep-2019	13-Sep-2019	GOP - GAA	305,000.00	305,000.00	0.00	150,580.00	150,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TOOLS AND EQUIPMENT FOR ADVANCED NUTRITION CLASS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019	GOP - GAA	30,000.00	10,000.00	20,000.00	19,300.00	1,300.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	N/A	N/A	N/A	-	-	GOP - GAA	356,300.00	356,300.00	0.00	294,158.00	294,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FLAGS AND BANNERS FOR PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2019	N/A	N/A	N/A	2-Aug-2019	2-Aug-2019	GOP - GAA	100,800.00	100,800.00	0.00	82,350.00	82,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	22-Aug-2019	22-Aug-2019	GOP - GAA	51,500.00	51,500.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING MATERIALS FOR GSM	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019	GOP - GAA	16,900.00	16,900.00	0.00	9,291.00	9,291.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CATERING SERVICES FOR INSET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	19-Jul-2019	19-Jul-2019	GOP - GAA	188,760.00	188,760.00	0.00	186,420.00	186,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PRINTING AND DELIVERY OF RESIDENCE HALL AND STUDENT HANDBOOK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	8-Aug-2019	8-Aug-2019	GOP - GAA	100,000.00	100,000.00	0.00	69,455.00	69,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF LCD PROJECTORS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	24-Jun-2019	24-Jun-2019	GOP - GAA	320,000.00	0.00	320,000.00	280,100.00	0.00	280,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF ESSENTIAL MEDICAL EQUIPMENT FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	13-Aug-2019	13-Aug-2019	GOP - GAA	88,050.00	88,050.00	0.00	86,100.00	86,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MEDICAL SUPPLIES FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019	GOP - GAA	99,670.00	99,670.00	0.00	98,217.20	98,217.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS COPYING MACHINE CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	23-Oct-2019	23-Oct-2019	GOP - GAA	444,000.00	444,000.00	0.00	422,850.00	422,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF GOODS FOR MOSQUITO-RELATED DISEASES PREVENTION ACTIVITY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019	GOP - GAA	190,600.00	190,600.00	0.00	188,400.00	188,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF DRONE CAMERA	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019	GOP - GAA	150,000.00	0.00	150,000.00	93,860.00	0.00	93,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTERS AND COPIER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	3-Sep-2019	3-Sep-2019	GOP - GAA	408,320.00	408,320.00	0.00	301,800.00	301,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	VENUE, ACCOMMODATION AND NOURISHMENT FOR THE CONDUCT OF THE CAPABILITY BUILDING SEMINAR FOR DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	30-Aug-2019	30-Aug-2019	GOP - GAA	327,840.00	327,840.00	0.00	327,400.00	327,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FROM THE PROCUREMENT SERVICE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019	GOP - GAA	178,961.80	178,961.80	0.00	178,961.80	178,961.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CATERING SERVICES FOR THE FOUNDATION DAY CELEBRATION OF PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019	GOP - GAA	39,750.00	39,750.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING AGENTS FOR THE GENERAL SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019	GOP - GAA	49,800.00	49,800.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF EPSON INK T6642 (CYAN)	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019	GOP - GAA	27,888.00	27,888.00	0.00	24,070.00	24,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PERMANENT MARKERS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019	GOP - GAA	5,280.00	5,280.00	0.00	4,224.00	4,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF UNIFORM FOR THE PARTICIPANTS OF UGNAYAN 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2019	N/A	N/A	N/A	4-Oct-2020	4-Oct-2020	GOP - GAA	49,715.00	49,715.00	0.00	49,410.00	49,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FOOD FOR THE DISCIPLIE OFFICERS' CAPABILITY BUILDING SEMINAR FELLOWSHIP NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	-	-	GOP - GAA	12,760.00	12,760.00	0.00	12,760.00	12,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PERIODIC MAINTENANCE OF DEVELOP INEO 215 PHOTOCOPIER	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019	GOP - GAA	19,920.00	19,920.00	0.00	19,920.00	19,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF A THIRD-PARTY TRAINING PROVIDER FOR INTERNAL QUALITY AUDIT BASED ON ISO 9001:2015 IN ACCORDANCE WITH ISO 19011:2018	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019	GOP - GAA	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF AUDIO SYSTEM FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2019	N/A	N/A	N/A	10-Oct-2019	10-Oct-2019	GOP - GAA	500,000.00	0.00	500,000.00	348,800.00	0.00	348,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL AUDIO SYSTEM COMPONENTS FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2019	N/A	N/A	N/A	15-Oct-2019	15-Oct-2019	GOP - GAA	45,000.00	45,000.00	0.00	38,800.00	38,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MATERIALS FOR THE FABRICATION OF CABINETS AND STUDY TABLES FOR VARIOUS DORMITORY ROOMS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019	GOP - GAA	702,500.00	702,500.00	0.00	419,080.00	419,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES NEEDED FOR THE 2019 TULONG-DUNONG	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	1-Oct-2019	1-Oct-2019	GOP - GAA	47,225.00	47,225.00	0.00	22,803.00	22,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SPORTS JERSEY FOR THE PARTICIPANTS OF THE BATANGAS CITY SPORTS AND ATHLETIC MEET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019	GOP - GAA	41,650.00	41,650.00	0.00	41,650.00	41,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF LABORATORY GOWN FOR THE SMT TEACHERS AND THE SRAS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	18-Nov-2019	18-Nov-2019	GOP - GAA	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF GYMNASIUM INTERLOCKING FLOORMATS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019	GOP - GAA	561,000.00	561,000.00	0.00	540,600.00	540,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SOUND SYSTEM RENTAL FOR THE CONDUCT OF VARIOUS HUMANITIES WEEK ACTIVITIES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	8-Nov-2019	8-Nov-2019	GOP - GAA	48,000.00	48,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTER CONSUMALES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019	GOP - GAA	246,000.00	246,000.00	0.00	184,690.00	184,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2019	N/A	N/A	N/A	30-Oct-2019	30-Oct-2019	GOP - GAA	355,350.00	355,350.00	0.00	310,809.00	310,809.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF TELEVISION AND MOBILE TELEVISION STAND FOR THE ADMINISTRATION BLDG CONFERENCE ROOM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019	GOP - GAA	100,000.00	0.00	100,000.00	67,990.00	7,990.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	6-Dec-2019	6-Dec-2019	GOP - GAA	128,000.00	128,000.00	0.00	93,400.00	93,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF NECESSARY ELECTRONIC EQUIPMENT FOR KIDS' INNOVATION CHALLENGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	11-Nov-2019	11-Nov-2019	GOP - GAA	49,000.00	49,000.00	0.00	44,550.00	44,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

01101101	PURCHASE OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2019	N/A	N/A	N/A	2-Dec-2019	2-Dec-2019	GOP - GAA	6,200.00	6,200.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	20-Nov-2020	20-Nov-2020	GOP - GAA	200,000.00	200,000.00	0.00	152,490.00	152,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	29-Oct-2019	29-Oct-2019	GOP - GAA	70,320.00	70,320.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF AND RELOCATION OF AIRCONDITIONING UNITS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	-	-	GOP - GAA	210,000.00	10,000.00	200,000.00	177,265.00	8,750.00	168,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF ADDITIONAL TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	6,720.00	6,720.00	0.00	6,060.50	6,060.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	11,045.00	11,045.00	0.00	7,530.00	7,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF WINDOW BLINDS FOR VARIOUS PSHS-CBZRC BUILDING WINDOWS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	25-Aug-2019	25-Aug-2019	GOP - GAA	465,450.00	465,450.00	0.00	259,007.24	259,007.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS FOR THE NEW PSHS-CBZRC FACULTY AND STAFF	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	29-Jul-2019	29-Jul-2019	GOP - GAA	200,000.00	200,000.00	0.00	172,800.00	172,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF DISINFECTANT SPRAY	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019	GOP - GAA	30,000.00	30,000.00	0.00	29,820.00	29,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR THE FABRICATED CHRISTMAS TREE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2019	N/A	N/A	N/A	5-Dec-2019	5-Dec-2019	GOP - GAA	89,400.00	89,400.00	0.00	77,242.00	77,242.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019	GOP - GAA	68,600.00	68,600.00	0.00	66,300.00	66,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SECURITY SERVICES FOR FY 2019	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	24-Jan-2019	1-Feb-2019	15-Feb-2019	15-Feb-2019	18-Feb-2019	19-Feb-2019	28-Feb-2019	8-Jul-2019	9-Jul-2019	8-Jul-2019	-	-	GOP - GAA	1,400,000.00	0.00	1,400,000.00	1,351,613.20	0.00	1,351,613.20	COA, PCCI, PNP	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	N/A	-
01101101	PROCUREMENT OF VARIOUS MATERIALS FOR THE FABRICATION OF FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	19-Feb-2019	27-Feb-2019	11-Mar-2019	11-Mar-2019	12-Mar-2019	13-Mar-2019	23-Apr-2019	4-Jul-2019	25-Jul-2019	10-Jul-2019	27-Jul-2019	27-Jul-2019	GOP - GAA	1,189,600.00	0.00	1,189,600.00	772,428.35	0.00	772,428.35	COA, PCCI, DTI	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	N/A	-
01101101	PROCUREMENT OF COMPUTERS AND COMPUTER PERIPHERALS	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	9-May-2019	17-May-2019	29-May-2019	29-May-2019	30-May-2019	31-May-2019	20-Jun-2019	6-Sep-2019	13-Sep-2019	6-Sep-2019	8-Nov-2019	8-Nov-2019	GOP - GAA	1,018,500.00	0.00	1,018,500.00	1,007,552.00	0.00	1,007,552.00	COA, PCCI, DTI	10-May-2019	10-May-2019	10-May-2019	10-May-2019	10-May-2019	N/A	-
																		Total Alloted Budget of Procurement Activities		**13,333,124.80**													
																		Total Contract Price of Procurement Actitvites Conducted						**10,606,114.29**									
																		Total Savings (Total Alloted Budget - Total Contract Price)						**2,727,010.51**									

ON-GOING PROCUREMENT ACTIVITIES

01101101	PURCHASE OF MATERIALS FOR THE MAINTENANCE AND REPAIR WORKS OF GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	190,600.00	190,600.00	0.00	190,400.00	190,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS REFERENCE BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	935,000.00	935,000.00	0.00	915,015.35	915,015.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEARBOOKS FOR CID	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	5,000.00	5,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS CLEANING MATERIALS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	17,210.00	17,210.00	0.00	11,038.40	11,038.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASING OF RESIDENCE HALL APPLIANCES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	35,000.00	10,000.00	25,000.00	21,700.00	6,400.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FULL HD LCD MONITOR	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	20,000.00	20,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	LIGHTS AND SOUNDS RENTAL FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	15,000.00	15,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF MATERIALS FOR FLAG POLE AND FLAG POLE STAND	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,975.00	16,975.00	0.00	16,610.00	16,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PRESSURE TANK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	25,000.00	25,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF MOTOR PUMP AND DOOR KNOBS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	70,000.00	70,000.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	HOTEL ACCOMMODATION FOR THE RESOURCE SPEAKERS FOR THE PROCUREMENT MANAGEMENT TRAINING	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	40,000.00	40,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FIXED GLASS PANEL WINDOWS WTH ALUMINUM ANALOC FRAME FOR ACADEMIC BLDG. I	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	424,844.00	0.00	424,844.00	424,844.00	0.00	424,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SIPHONING SERVICE FOR ACADEMIC BLDG I AND DORMITORY BLDG I SEPTIC TANKS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A	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	N/A	-
01101101	PROCUREMENT OF TROPHIES FOR SCHOLARS' NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	39,500.00	39,500.00	0.00	28,080.00	28,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROPCUREMENT OF PLAQUES FOR THE FOUNDATION DAY 2019 AWARDEES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	15,232.00	15,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MEDALS AND TROPHIES FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PALQUES FOR THE FOUNDATION DAY CELEBRATION SPEAKER	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	5,712.00	5,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF RESIDENCE HALLS BIOMETRICS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	225,520.00	0.00	225,520.00	187,520.00	0.00	187,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF REFERENCE MATERIALS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	43,200.00	43,200.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF LABORATORY SUPPLIES FOR BIOLOGY, CHEMISTRY, PHYSICS AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	923,035.00	923,035.00	0.00	878,812.00	878,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS BOOKS FOR THE PSHS-CBZRC LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	290,000.00	290,000.00	0.00	285,163.00	285,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PSHS-CBZRC LIBRARY FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	970,000.00	230,000.00	740,000.00	806,163.08	233,882.00	572,287.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SOFTWARE LICENSES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	15-Jan-2019	23-Jan-2019	4-Feb-2019	4-Feb-2019	5-Feb-2019	6-Feb-2019	22-Feb-2019	27-Jun-2019	1-Jul-2019	2-Jul-2019	N/A	N/A	GOP - GAA	4,000,000.00	0.00	4,000,000.00	3,944,068.00	0.00	3,944,068.00	COA, PCCI, DTI	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR BIOLOGY, CHEMISTRY AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	3-Sep-2019	11-Sep-2019	23-Sep-2019	23-Sep-2019	24-Sep-2019	25-Sep-2019	30-Oct-2019	15-Nov-2019	27-Nov-2019	26-Nov-2019	N/A	N/A	GOP - GAA	4,420,000.00	0.00	4,420,000.00	3,665,328.00	0.00	3,665,328.00	COA, PCCI, DTI	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE ADVANCED SCIENCE AND TECHNOLOGY BUILDING	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	21-Nov-2019	9-Dec-2019	16-Dec-2019	17-Dec-2019	N/A	N/A	GOP - GAA	10,685,000.00	0.00	10,685,000.00	10,529,200.00	0.00	10,529,200.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A	-
01101101	PROCUREMENT OF AIR-CONDITIONING UNITS FOR THE LIBRARY AND AUDITORIUM	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	15-Nov-2019	-	19-Dec-2019	23-Dec-2019	N/A	N/A	GOP - GAA	1,360,000.00	0.00	1,360,000.00	1,353,500.00	0.00	1,353,500.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A	-
01101101	PROCUREMENT OF TEXTBOOKS FOR THE CURRICULUM AND INSTRUCTION DIVISION	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	26-Nov-2019	4-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	23-Dec-2019	-	27-Dec-2019	N/A	N/A	GOP - GAA	2,155,000.00	0.00	2,155,000.00	2,123,640.00	0.00	2,123,640.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A	-
01101101	PURCHASING AND INSTALLATION OF CCTV (CLOSED-CIRCUIT TELEVISION)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	27-Nov-2019	5-Dec-2019	17-Dec-2019	17-Dec-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	27-Dec-2019	-	N/A	N/A	GOP - GAA	1,534,520.00	0.00	1,534,520.00	1,147,300.00	0.00	1,147,300.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A	-
01101101	SITE DEVELOPMENT PHASE V (DESIGN AND BUILD SCHEME)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	6-Mar-2019	14-Mar-2019	26-Mar-2019	26-Mar-2019	27-Mar-2019	28-Mar-2019	15-Apr-2019	3-Jun-2019	11-Jun-2019	13-Jun-2019	N/A	N/A	GOP - GAA	9,800,000.00	0.00	9,800,000.00	9,574,907.08	0.00	9,574,907.08	COA, CEO, DPWH	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	N/A	-
01101101	IMPLEMENTATION OF K-12 PROGRAM (MITHI-ICT INFRA) DESIGN AND BUILD	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	12-Nov-2019	20-Nov-2019	2-Dec-2019	2-Dec-2019	3-Dec-2019	4-Dec-2019	20-Dec-2019	-	-	27-Dec-2019	N/A	N/A	GOP - GAA	4,900,000.00	0.00	4,900,000.00	4,898,200.00	0.00	4,898,200.00	COA, CEO, DPWH	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	N/A	-
															Total Alloted Budget of On-going Procurement Activities					**43,248,654.00**													

Prepared by:

EDSEL E. ESPINO
BAC Secretariat

MARY MEDIATRIX B. ARROYO
BAC Secretariat

Recommended for Approval by:

ABIGAIL M. OCAMPO
BAC Chairperson
GOODS AND SERVICES

MARY ANGEL L. GAVINA
BAC Chairperson
INFRASTRUCTURE PROJECTS

APPROVED:

for: **JOSE M. ANDAYA, D.T.**
Head of the Procuring Entity

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-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			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	PROCUREMENT OF CLASSROOM DESK FOR INCOMING 2019-2020 SCHOLARS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2019	N/A	N/A	N/A	30-Jul-2019	30-Jul-2019		GOP - GAA	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES TO BE ISSUED TO COA	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	N/A	N/A	N/A	7-Oct-2019	7-Oct-2019		GOP - GAA	23,650.00	23,650.00	0.00	12,658.00	12,658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FULL COLORED MULTI-FUNCTION PRINTING DEVICE	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	5-Sep-2019	5-Sep-2019		GOP - GAA	455,000.00	0.00	455,000.00	257,000.00	0.00	257,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (VAN DE GRAAF GENERATOR, ETC.)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2019	N/A	N/A	N/A	9-Jul-2019	9-Jul-2019		GOP - GAA	385,000.00	0.00	385,000.00	311,649.00	0.00	311,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS (POWER SUPPLY)	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	16-Aug-2019	16-Aug-2019		GOP - GAA	510,000.00	0.00	510,000.00	257,700.00	0.00	257,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FURNITURE FOR E-HUB AND GYM LOUNGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019		GOP - GAA	222,000.00	42,000.00	180,000.00	138,500.00	101,500.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SCHOOL EMERGENCY RESPONSE TEAM CLOTHING ATTIRE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2019	N/A	N/A	N/A	21-Oct-2019	21-Oct-2019		GOP - GAA	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TEXTBOOK FOR CID	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2019	N/A	N/A	N/A	13-Sep-2019	13-Sep-2019		GOP - GAA	305,000.00	305,000.00	0.00	150,580.00	150,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF TOOLS AND EQUIPMENT FOR ADVANCED NUTRITION CLASS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019		GOP - GAA	30,000.00	10,000.00	20,000.00	19,300.00	1,300.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	N/A	N/A	N/A	-	-		GOP - GAA	356,300.00	356,300.00	0.00	204,158.00	204,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FLAGS AND BANNERS FOR PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2019	N/A	N/A	N/A	2-Aug-2019	2-Aug-2019		GOP - GAA	100,800.00	100,800.00	0.00	82,350.00	82,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	22-Aug-2019	22-Aug-2019		GOP - GAA	51,500.00	51,500.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING MATERIALS FOR GSM	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019		GOP - GAA	16,900.00	16,900.00	0.00	9,291.00	9,291.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CATERING SERVICES FOR INSET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	19-Jul-2019	19-Jul-2019		GOP - GAA	188,760.00	188,760.00	0.00	186,420.00	186,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PRINTING AND DELIVERY OF RESIDENCE HALL AND STUDENT HANDBOOK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2019	N/A	N/A	N/A	8-Aug-2019	8-Aug-2019		GOP - GAA	100,000.00	100,000.00	0.00	69,455.00	69,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF LCD PROJECTORS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	24-Jun-2019	24-Jun-2019		GOP - GAA	320,000.00	0.00	320,000.00	280,100.00	0.00	280,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF ESSENTIAL MEDICAL EQUIPMENT FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	13-Aug-2019	13-Aug-2019		GOP - GAA	88,050.00	88,050.00	0.00	86,100.00	86,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MEDICAL SUPPLIES FOR THE HEALTH SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019		GOP - GAA	99,670.00	99,670.00	0.00	98,217.20	98,217.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS COPYING MACHINE CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	23-Oct-2019	23-Oct-2019		GOP - GAA	444,000.00	444,000.00	0.00	422,850.00	422,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF GOODS FOR MOSQUITO-RELATED DISEASES PREVENTION ACTIVITY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019		GOP - GAA	190,600.00	190,600.00	0.00	188,400.00	188,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF DRONE CAMERA	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019		GOP - GAA	150,000.00	0.00	150,000.00	93,860.00	0.00	93,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTERS AND COPIER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	3-Sep-2019	3-Sep-2019		GOP - GAA	408,320.00	408,320.00	0.00	301,800.00	301,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	VENUE, ACCOMMODATION AND NOURISHMENT FOR THE CONDUCT OF THE CAPABILITY BUILDING SEMINAR FOR DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	30-Aug-2019	30-Aug-2019		GOP - GAA	327,840.00	327,840.00	0.00	327,400.00	327,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FROM THE PROCUREMENT SERVICE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2019	15-Aug-2019		GOP - GAA	178,961.80	178,961.80	0.00	178,961.80	178,961.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CATERING SERVICES FOR THE FOUNDATION DAY CELEBRATION OF PSHS-CBZRC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019		GOP - GAA	39,750.00	39,750.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF CLEANING AGENTS FOR THE GENERAL SERVICES UNIT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2019	N/A	N/A	N/A	2-Sep-2019	2-Sep-2019		GOP - GAA	49,800.00	49,800.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF EPSON INK T6642 (CYAN)	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019		GOP - GAA	27,888.00	27,888.00	0.00	24,070.00	24,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF PERMANENT MARKERS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	24-Sep-2019	24-Sep-2019		GOP - GAA	5,280.00	5,280.00	0.00	4,224.00	4,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF UNIFORM FOR THE PARTICIPANTS OF UGNAYAN 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2019	N/A	N/A	N/A	4-Oct-2020	4-Oct-2020		GOP - GAA	49,715.00	49,715.00	0.00	49,410.00	49,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF FOOD FOR THE DISCIPLIE OFFICERS' CAPABILITY BUILDING SEMINAR FELLOWSHIP NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	-	-		GOP - GAA	12,760.00	12,760.00	0.00	12,760.00	12,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PERIODIC MAINTENANCE OF DEVELOP INEO 215 PHOTOCOPIER	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	6-Nov-2019	6-Nov-2019		GOP - GAA	19,920.00	19,920.00	0.00	19,920.00	19,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF A THIRD-PARTY TRAINING PROVIDER FOR INTERNAL QUALITY AUDIT BASED ON ISO 9001:2015 IN ACCORDANCE WITH ISO 19011:2018	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019		GOP - GAA	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF AUDIO SYSTEM FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2019	N/A	N/A	N/A	10-Oct-2019	10-Oct-2019		GOP - GAA	500,000.00	0.00	500,000.00	348,800.00	0.00	348,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL AUDIO SYSTEM COMPONENTS FOR THE PSHS-CBZRC MULTI-PURPOSE GYMNASIUM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2019	N/A	N/A	N/A	15-Oct-2019	15-Oct-2019		GOP - GAA	45,000.00	45,000.00	0.00	38,800.00	38,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PURCHASE OF MATERIALS FOR THE FABRICATION OF CABINETS AND STUDY TABLES FOR VARIOUS DORMITORY ROOMS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	11-Oct-2019	11-Oct-2019		GOP - GAA	702,500.00	702,500.00	0.00	419,080.00	419,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SUPPLIES NEEDED FOR THE 2019 TULONG-DUNONG	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	1-Oct-2019	1-Oct-2019		GOP - GAA	47,225.00	47,225.00	0.00	22,803.00	22,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF SPORTS JERSEY FOR THE PARTICIPANTS OF THE BATANGAS CITY SPORTS AND ATHLETIC MEET 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019		GOP - GAA	41,650.00	41,650.00	0.00	41,650.00	41,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF LABORATORY GOWN FOR THE SMT TEACHERS AND THE SRAS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	18-Nov-2019	18-Nov-2019		GOP - GAA	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF GYMNASIUM INTERLOCKING FLOORMATS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	4-Nov-2019	4-Nov-2019		GOP - GAA	561,000.00	561,000.00	0.00	540,600.00	540,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SOUND SYSTEM RENTAL FOR THE CONDUCT OF VARIOUS HUMANITIES WEEK ACTIVITIES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	8-Nov-2019	8-Nov-2019		GOP - GAA	48,000.00	48,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2019	N/A	N/A	N/A	5-Nov-2019	5-Nov-2019		GOP - GAA	246,000.00	246,000.00	0.00	184,690.00	184,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2019	N/A	N/A	N/A	30-Oct-2019	30-Oct-2019		GOP - GAA	355,350.00	355,350.00	0.00	310,809.00	310,809.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	SUPPLY, DELIVERY AND INSTALLATION OF TELEVISION AND MOBILE TELEVISION STAND FOR THE ADMINISTRATION BLDG. CONFERENCE ROOM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	13-Dec-2019	13-Dec-2019		GOP - GAA	100,000.00	0.00	100,000.00	67,990.00	7,990.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2019	N/A	N/A	N/A	6-Dec-2019	6-Dec-2019		GOP - GAA	128,000.00	128,000.00	0.00	93,400.00	93,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
01101101	PROCUREMENT OF NECESSARY ELECTRONIC EQUIPMENT FOR KIDS' INNOVATION CHALLENGE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	11-Nov-2019	11-Nov-2019		GOP - GAA	49,000.00	49,000.00	0.00	44,550.00	44,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

01101101	PURCHASE OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2019	N/A	N/A	N/A	2-Dec-2019	2-Dec-2019	GOP - GAA	6,200.00	6,200.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY AND DELIVERY OF VARIOUS BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	20-Nov-2020	20-Nov-2020	GOP - GAA	200,000.00	200,000.00	0.00	152,490.00	152,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	29-Oct-2019	29-Oct-2019	GOP - GAA	70,320.00	70,320.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF AND RELOCATION OF AIRCONDITIONING UNITS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	-	-	GOP - GAA	210,000.00	10,000.00	200,000.00	177,265.00	8,750.00	168,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF ADDITIONAL TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	6,720.00	6,720.00	0.00	6,060.50	6,060.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF TRAINING MATERIALS FOR THE CAPABILITY-BUILDING SEMINAR OF DISCIPLINE OFFICERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2019	N/A	N/A	N/A	23-Aug-2019	23-Aug-2019	GOP - GAA	11,045.00	11,045.00	0.00	7,530.00	7,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF WINDOW BLINDS FOR VARIOUS PSHS-CBZRC BUILDING WINDOWS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2019	N/A	N/A	N/A	25-Aug-2019	25-Aug-2019	GOP - GAA	465,450.00	465,450.00	0.00	259,007.24	259,007.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS FOR THE NEW PSHS-CBZRC FACULTY AND STAFF	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	29-Jul-2019	29-Jul-2019	GOP - GAA	200,000.00	200,000.00	0.00	172,800.00	172,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF DISINFECTANT SPRAY	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	18-Oct-2019	18-Oct-2019	GOP - GAA	30,000.00	30,000.00	0.00	29,820.00	29,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF MATERIALS FOR THE FABRICATED CHRISTMAS TREE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2019	N/A	N/A	N/A	5-Dec-2019	5-Dec-2019	GOP - GAA	89,400.00	89,400.00	0.00	77,242.00	77,242.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	17-Oct-2019	17-Oct-2019	GOP - GAA	68,600.00	68,600.00	0.00	66,300.00	66,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF SECURITY SERVICES FOR FY 2019	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	24-Jan-2019	1-Feb-2019	15-Feb-2019	15-Feb-2019	18-Feb-2019	19-Feb-2019	28-Feb-2019	9-Jul-2019	9-Jul-2019	9-Jul-2019	-	-	GOP - GAA	1,400,000.00	0.00	1,400,000.00	1,351,613.20	0.00	1,351,613.20	COA, PCCI, PNP	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	N/A		
01101101	PROCUREMENT OF VARIOUS MATERIALS FOR THE FABRICATION OF FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	19-Feb-2019	27-Feb-2019	11-Mar-2019	11-Mar-2019	12-Mar-2019	13-Mar-2019	23-Apr-2019	4-Jul-2019	25-Jul-2019	10-Jul-2019	27-Jul-2019	27-Jul-2019	GOP - GAA	1,189,600.00	0.00	1,189,600.00	772,428.35	0.00	772,428.35	COA, PCCI, DTI	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	N/A		
01101101	PROCUREMENT OF COMPUTERS AND COMPUTER PERIPHERALS	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	3-May-2019	17-May-2019	29-May-2019	29-May-2019	30-May-2019	31-May-2019	20-Jun-2019	6-Sep-2019	13-Sep-2019	6-Sep-2019	8-Nov-2019	8-Nov-2019	GOP - GAA	1,018,500.00	0.00	1,018,500.00	1,007,552.00	0.00	1,007,552.00	COA, PCCI, DTI	10-May-2019	10-May-2019	10-May-2019	10-May-2019	10-May-2019	N/A		
																		Total Alloted Budget of Procurement Activities		13,333,124.80													
																		Total Contract Price of Procurement Activites Conducted						10,606,114.29									
																		Total Savings (Total Alloted Budget - Total Contract Price)						2,727,010.51									

ON-GOING PROCUREMENT ACTIVITIES

01101101	PURCHASE OF MATERIALS FOR THE MAINTENANCE AND REPAIR WORKS OF GSU	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	190,600.00	190,600.00	0.00	190,400.00	190,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY AND DELIVERY OF VARIOUS REFERENCE BOOKS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	935,000.00	935,000.00	0.00	915,015.35	915,015.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF CLEARBOOKS FOR OID	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	5,000.00	5,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF VARIOUS CLEANING MATERIALS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	17,210.00	17,210.00	0.00	11,038.40	11,038.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PURCHASING OF RESIDENCE HALL APPLIANCES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	35,000.00	10,000.00	25,000.00	21,700.00	6,400.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF FULL HD LCD MONITOR	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	20,000.00	20,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	LIGHTS AND SOUNDS RENTAL FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	15,000.00	15,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF MATERIALS FOR FLAG POLE AND FLAG POLE STAND	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,575.00	16,575.00	0.00	16,610.00	16,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF PRESSURE TANK	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	25,000.00	25,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY AND DELIVERY OF MOTOR PUMP AND DOOR KNOBS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	70,000.00	70,000.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	HOTEL ACCOMMODATION FOR THE RESOURCE SPEAKERS FOR THE PROCUREMENT MANAGEMENT TRAINING	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	40,000.00	40,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF FIXED GLASS PANEL WINDOWS WITH ALUMINUM ANALOC FRAME FOR ACADEMIC BLDG I	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	424,844.00	0.00	424,844.00	424,844.00	0.00	424,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SIPHONING SERVICE FOR ACADEMIC BLDG I AND DORMITORY BLDG I SEPTIC TANKS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A	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	N/A	
01101101	PROCUREMENT OF TROPHIES FOR SCHOLARS' NIGHT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	39,500.00	39,500.00	0.00	28,080.00	28,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROPCUREMENT OF PLAQUES FOR THE FOUNDATION DAY 2019 AWARDEES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	15,232.00	15,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PURCHASE OF MEDALS AND TROPHIES FOR BAGABANG 2019	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF PALQUES FOR THE FOUNDATION DAY CELEBRATION SPEAKER	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	16,000.00	16,000.00	0.00	5,712.00	5,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	SUPPLY, DELIVERY AND INSTALLATION OF RESIDENCE HALLS BIOMETRICS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	225,520.00	0.00	225,520.00	187,520.00	0.00	187,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF REFERENCE MATERIALS FOR THE LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	43,200.00	43,200.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF LABORATORY SUPPLIES FOR BIOLOGY, CHEMISTRY, PHYSICS AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	923,035.00	923,035.00	0.00	878,812.00	878,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF VARIOUS BOOKS FOR THE PSHS-CBZRC LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	290,000.00	290,000.00	0.00	285,163.00	285,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF PSHS-CBZRC LIBRARY FURNITURES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	970,000.00	230,000.00	740,000.00	806,163.68	233,882.00	572,207.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101	PROCUREMENT OF SOFTWARE LICENSES	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	15-Jan-2019	23-Jan-2019	4-Feb-2019	4-Feb-2019	5-Feb-2019	6-Feb-2019	22-Feb-2019	27-Jun-2019	1-Jul-2019	2-Jul-2019	N/A	N/A	GOP - GAA	4,000,000.00	0.00	4,000,000.00	3,944,068.00	0.00	3,944,068.00	COA, PCCI, DTI	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	N/A		
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR BIOLOGY, CHEMISTRY AND RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	3-Sep-2019	11-Sep-2019	23-Sep-2019	23-Sep-2019	24-Sep-2019	25-Sep-2019	30-Oct-2019	15-Nov-2019	27-Nov-2019	26-Nov-2019	N/A	N/A	GOP - GAA	4,420,000.00	0.00	4,420,000.00	3,665,328.00	0.00	3,665,328.00	COA, PCCI, DTI	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019	N/A		
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE ADVANCED SCIENCE AND TECHNOLOGY BUILDING	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	21-Nov-2019	9-Dec-2019	16-Dec-2019	17-Dec-2019	N/A	N/A	GOP - GAA	10,695,000.00	0.00	10,695,000.00	10,529,200.00	0.00	10,529,200.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A		
01101101	PROCUREMENT OF AIR-CONDITIONING UNITS FOR THE LIBRARY AND AUDITORIUM	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	17-Oct-2019	25-Oct-2019	6-Nov-2019	6-Nov-2019	7-Nov-2019	8-Nov-2019	15-Nov-2019	-	19-Dec-2019	23-Dec-2019	N/A	N/A	GOP - GAA	1,360,000.00	0.00	1,360,000.00	1,353,500.00	0.00	1,353,500.00	COA, PCCI, DTI	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	N/A		
01101101	PROCUREMENT OF TEXTBOOKS FOR THE CURRICULUM AND INSTRUCTION DIVISION	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	26-Nov-2019	4-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	23-Dec-2019	-	27-Dec-2019	N/A	N/A	GOP - GAA	2,155,000.00	0.00	2,155,000.00	2,123,640.00	0.00	2,123,640.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A		
01101101	PURCHASING AND INSTALLATION OF CCTV (CLOSED-CIRCUIT TELEVISION)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	27-Nov-2019	5-Dec-2019	17-Dec-2019	17-Dec-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	27-Dec-2019	-	N/A	N/A	GOP - GAA	1,534,520.00	0.00	1,534,520.00	1,147,300.00	0.00	1,147,300.00	COA, PCCI, DTI	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	N/A		
01101101	SITE DEVELOPMENT PHASE V (DESIGN AND BUILD SCHEME)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	6-Mar-2019	14-Mar-2019	26-Mar-2019	26-Mar-2019	27-Mar-2019	28-Mar-2019	15-Apr-2019	3-Jun-2019	11-Jun-2019	13-Jun-2019	N/A	N/A	GOP - GAA	9,800,000.00	0.00	9,800,000.00	9,574,907.08	0.00	9,574,907.08	COA, CEO, DPWH	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	N/A		
01101101	IMPLEMENTATION OF K-12 PROGRAM (MITHI-ICT INFRA) DESIGN AND BUILD	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	12-Nov-2019	20-Nov-2019	2-Dec-2019	2-Dec-2019	3-Dec-2019	4-Dec-2019	20-Dec-2019	-	-	27-Dec-2019	N/A	N/A	GOP - GAA	4,900,000.00	0.00	4,900,000.00	4,898,200.00	0.00	4,898,200.00	COA, CEO, DPWH	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	12-Nov-2019	N/A		
																		Total Alloted Budget of On-going Procurement Activities		43,248,654.00													

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INFRASTRUCTURE PROJECTS

APPROVED:

for: **JOSE M. ANDAYA, D.T.**
Head of the Procuring Entity