

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2020

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	Agg/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																																	
0110101	PROCUREMENT OF FOODS FOR THE BUDGET PLANNING	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2020	N/A	N/A	N/A	22-Jan-2020	22-Jan-2020	GoP	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110101	SUPPLY, DELIVERY AND FITTING OF RONDALLA AND CHOIR MEMBERS' COSTUME	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2020	N/A	N/A	N/A	28-Aug-2020	28-Aug-2020	GoP	326,000.00	326,000.00	0.00	296,500.00	296,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110101	PROCUREMENT OF ROOFING MATERIALS FOR DORMITORY BUILDING I	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2020	N/A	N/A	N/A	15-Jun-2020	15-Jun-2020	GoP	21,200.00	21,200.00	0.00	17,550.00	17,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110101	PROCUREMENT OF MATERIALS FOR THE REPAIR OF ACADEMIC BUILDING TOILETS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2020	N/A	N/A	N/A	14-Jul-2020	14-Jul-2020	GoP	146,030.00	146,030.00	0.00	108,470.00	108,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110101	PROCUREMENT OF NOCV PREVENTION SUPPLIES	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-Feb-2020	N/A	N/A	N/A	20-Feb-2020	20-Feb-2020	GoP	12,250.00	12,250.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0110101	PROCUREMENT OF FUEL/LAND AUTOMOTIVE SERVICE PROVIDER	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2020	N/A	N/A	N/A	19-May-2020	19-May-2020	GoP	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF LIBRARY SUPPLIES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2020	N/A	N/A	N/A	22-Oct-2020	22-Oct-2020	GoP	18,750.00	18,750.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF PHILIPPINE FLAGS AND AGENCY BANNERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2020	N/A	N/A	N/A	23-Jun-2020	23-Jun-2020	GoP	86,400.00	86,400.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF DATA FOLDERS FOR ACCOUNTING UNIT	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2020	N/A	N/A	N/A	28-Aug-2020	28-Aug-2020	GoP	101,500.00	101,500.00	0.00	61,200.00	61,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF LABORATORY SUPPLIES AND CONSUMABLES FOR GRADE 11 RESEARCH	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	23-Sep-2020	23-Sep-2020	GoP	553,950.00	553,950.00	0.00	487,714.00	487,714.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF ADDITIONAL CLEANING MATERIALS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2020	N/A	N/A	N/A	14-Jul-2020	14-Jul-2020	GoP	12,340.00	12,340.00	0.00	9,780.00	9,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	MATERIALS FOR MAINTENANCE AND REPAIR OF ACADEMIC BUILDING I ADMINISTRATIVE BUILDING AND DORMITORY I	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2020	N/A	N/A	N/A	28-Jul-2020	28-Jul-2020	GoP	58,470.00	58,470.00	0.00	48,862.00	48,862.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF MANUAL CEILING/WALL-MOUNTED PROJECTOR SCREEN	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	3-Jul-2020	3-Jul-2020	GoP	120,000.00	120,000.00	0.00	101,000.00	101,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE GUIDANCE OFFICE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2020	N/A	N/A	N/A	22-Dec-2020	22-Dec-2020	GoP	43,300.00	19,900.00	25,000.00	42,000.00	23,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF HOSPITAL BEDS AND BASIC EQUIPMENT FOR THE LACTATION ROOM	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2020	N/A	N/A	N/A	14-Oct-2020	14-Oct-2020	GoP	65,000.00	5,000.00	60,000.00	57,900.00	3,900.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF SMART TELEVISIONS AND PRESENTATION MOBILE TV STANDS FOR THE E-LEARNING HUB	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2020	N/A	N/A	N/A	20-Oct-2020	20-Oct-2020	GoP	250,000.00	0.00	250,000.00	223,265.00	0.00	223,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF SANITIZERS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2020	N/A	N/A	N/A	13-Mar-2020	13-Mar-2020	GoP	28,120.00	28,120.00	0.00	26,827.50	26,827.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF WASHABLE FACE MASKS AND GROCERY ITEMS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2020	N/A	N/A	N/A	2-Apr-2020	2-Apr-2020	GoP	24,000.00	24,000.00	0.00	23,392.90	23,392.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF WASHABLE FACE MASKS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2020	N/A	N/A	N/A	14-May-2020	14-May-2020	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF BLEACH, SANITIZERS AND DISINFECTING MATS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2020	N/A	N/A	N/A	3-Jun-2020	3-Jun-2020	GoP	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF PSHS-CBDC OFFICIAL WEBSITE DEVELOPMENT	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	7-Aug-2020	7-Aug-2020	GoP	80,000.00	0.00	80,000.00	42,000.00	0.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF STEEL LOCKERS FOR CID	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	1-Oct-2020	1-Oct-2020	GoP	200,000.00	200,000.00	0.00	173,280.00	173,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF CLASSROOM DESKS FOR AY 2020-2021	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	29-Jul-2020	29-Jul-2020	GoP	350,000.00	350,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF TEXTBOOKS	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2020	N/A	N/A	N/A	16-Jul-2020	16-Jul-2020	GoP	602,020.00	602,020.00	0.00	570,000.00	570,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF OFFICE TABLES AND CHAIRS FOR NEW FACULTY AND STAFF OF PSHS-CBDC	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2020	N/A	N/A	N/A	29-Jul-2020	29-Jul-2020	GoP	215,000.00	215,000.00	0.00	175,500.00	175,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF NYLON NETMESH, NYLON ROPE AND WELDING RODS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2020	N/A	N/A	N/A	30-Jul-2020	30-Jul-2020	GoP	14,000.00	14,000.00	0.00	5,005.00	5,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PRINTING OF DIRECTIONAL SIGNS AND SIGNAGES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2020	N/A	N/A	N/A	3-Jul-2020	3-Jul-2020	GoP	142,000.00	142,000.00	0.00	98,650.00	98,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF SMART ID PRINTER CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2020	N/A	N/A	N/A	21-Jul-2020	21-Jul-2020	GoP	40,000.00	40,000.00	0.00	36,650.00	36,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF LAMINATING MACHINE FOR SSD OFFICE	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2020	N/A	N/A	N/A	27-Jul-2020	27-Jul-2020	GoP	15,000.00	0.00	15,000.00	5,200.00	0.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF ADDITIONAL CLEANING MATERIALS FOR ALL BUILDINGS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2020	N/A	N/A	N/A	27-Jul-2020	27-Jul-2020	GoP	7,600.00	7,600.00	0.00	3,872.00	3,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF ORBIT AND WALL FANS FOR ASTB AND LIBRARY	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2020	N/A	N/A	N/A	30-Jul-2020	30-Jul-2020	GoP	343,970.00	343,970.00	0.00	207,844.00	207,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	CLEANING OF AIRCONDITIONING UNITS IN THE ADMINISTRATIVE BUILDING, ACADEMIC BUILDING AND DORMITORY BUILDING	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2020	N/A	N/A	N/A	4-Aug-2020	4-Aug-2020	GoP	45,000.00	45,000.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF FLASHDRIVES	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2020	N/A	N/A	N/A	30-Jul-2020	30-Jul-2020	GoP	156,500.00	156,500.00	0.00	143,380.00	143,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF RETRACTABLE ETANCHONS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2020	N/A	N/A	N/A	27-Jul-2020	27-Jul-2020	GoP	50,000.00	50,000.00	0.00	38,880.00	38,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0110101	PROCUREMENT OF MATERIALS FOR THE REPAIR OF FURNITURES AND FIXTURES IN THE RESIDENCE HALL	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N																										

