

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					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
COMPLETED PROCUREMENT ACTIVITIES																					
0110101	PROCUREMENT OF WEIGHING SCALE 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	17-Feb-2021	18-Feb-2021	N/A	N/A	28-Apr-2021	28-Apr-2021	GoP	25,000.00	0.00	25,000.00
0110101	SUPPLY, DELIVERY AND INSTALLATION OF DOUBLE-DECK BEDS FOR PSHS - CALABARZON REGION CAMPUS GIRLS' AND BOYS' RESIDENCE HALLS	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	26-Jan-2021	1-Feb-2021	N/A	N/A	4-Mar-2021	4-Mar-2021	GoP	447,000.00	447,000.00	0.00
0110101	PRINTING AND DELIVERY OF PSHS - CALABARZON REGION CAMPUS ANNUAL REPORT	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	26-Jan-2021	1-Feb-2021	N/A	N/A	7-Jun-2021	7-Jun-2021	GoP	110,000.00	110,000.00	0.00
0110101	PROCUREMENT OF SERVICE PROVIDER FOR THE REPRODUCTION, BINDING AND DELIVERY OF LEARNING MODULES FOR THE THIRD QUARTER OF AY 2020-2021	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-Jan-2021	15-Jan-2021	N/A	N/A	15-Jan-2021	15-Jan-2021	GoP	372,450.00	372,450.00	0.00
0110101	PROCUREMENT OF SERVICE PROVIDER THAT WILL PERFORM VARIOUS LABORATORY ANALYSES AND FABRICATION FOR GRADES 11 AND 12 RESEARCH ACTIVITIES	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	27-Jan-2021	1-Feb-2021	N/A	N/A	7-Mar-2021	7-Mar-2021	GoP	11,500.00	11,500.00	0.00
0110101	SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNITS FOR THE ADVANCED SCIENCE AND TECHNOLOGY BUILDING OF PSHS - CALABARZON REGION CAMPUS	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	26-Jan-2021	1-Feb-2021	N/A	N/A	13-Apr-2021	13-Apr-2021	GoP	425,000.00	0.00	425,000.00
0110101	PROCUREMENT OF DOOR KNOBS FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS	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-Apr-2021	21-Apr-2021	N/A	N/A	28-Apr-2021	28-Apr-2021	GoP	25,000.00	25,000.00	0.00
	PROCUREMENT OF KEY TAGS FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS	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-Apr-2021	21-Apr-2021	N/A	N/A	10-May-2021	10-May-2021	GoP	1,500.00	1,500.00	0.00
	PROCUREMENT OF KEY-DUPLICATION SERVICES FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS	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-Apr-2021	21-Apr-2021	N/A	N/A	4-May-2021	4-May-2021	GoP	32,800.00	32,800.00	0.00
0110101	PROCUREMENT OF SERVICE PROVIDER FOR THE REPAIR AND MAINTENANCE OF VARIOUS AIR-CONDITIONING UNITS IN PSHS - CALABARZON REGION CAMPUS	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-Feb-2021	18-Feb-2021	N/A	N/A	10-Mar-2021	10-Mar-2021	GoP	63,900.00	63,900.00	0.00
0110101	SUPPLY, DELIVERY AND INSTALLATION OF 7-LAYERED ADJUSTABLE SHELVES WITH STIFFENER FOR VARIOUS FAD OFFICES OF PSHS - CALABARZON REGION CAMPUS	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	5-Mar-2021	8-Mar-2021	N/A	N/A	12-May-2021	12-May-2021	GoP	275,500.00	275,500.00	0.00
0110101	SUPPLY AND DELIVERY OF ACADEMIC GOWNS FOR THE PSHS - CALABARZON REGION CAMPUS' GRADUATION CEREMONY	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-Feb-2021	18-Feb-2021	N/A	N/A	23-Mar-2021	23-Mar-2021	GoP	144,000.00	144,000.00	0.00
0110101	SUPPLY AND DELIVERY OF MATERIALS, TOOLS AND EQUIPMENT FOR THE REPAIR, IMPROVEMENT AND MAINTENANCE OF PSHS - CALABARZON REGION CAMPUS PROPERTIES	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	5-Mar-2021	8-Mar-2021	N/A	N/A	15-Mar-2021	15-Mar-2021	GoP	256,850.00	256,850.00	0.00
0110101	SUPPLY, DELIVERY AND ASSEMBLY OF BOOK SHELVES AND TROLLEY FOR THE E-LEARNING HUB OF PSHS - CALABARZON REGION CAMPUS	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-Mar-2021	11-Mar-2021	N/A	N/A	27-May-2021	27-May-2021	GoP	205,800.00	205,800.00	0.00
0110101	PROCUREMENT OF CUSTOMIZED POLO SHIRTS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH	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-Mar-2021	11-Mar-2021	N/A	N/A	7-Apr-2021	7-Apr-2021	GoP	30,500.00	30,500.00	0.00
0110101	PROCUREMENT OF CUSTOMIZED FACE MASKS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH	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-Mar-2021	11-Mar-2021	N/A	N/A	7-Apr-2021	7-Apr-2021	GoP	6,100.00	6,100.00	0.00
0110101	PROCUREMENT OF CUSTOMIZED ALCOHOL SPRAY BOTTLES FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH	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-Mar-2021	12-Mar-2021	N/A	N/A	17-Mar-2021	17-Mar-2021	GoP	4,270.00	4,270.00	0.00
0110101	PROCUREMENT OF CUSTOMIZED NOTEBOOKS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH	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	11-Mar-2021	12-Mar-2021	N/A	N/A	17-Mar-2021	17-Mar-2021	GoP	7,320.00	7,320.00	0.00
0110101	PROCUREMENT OF VARIOUS ELECTRICAL AND ELECTRONIC HANDTOOLS AND SUPPLIES FOR THE INFORMATION AND TECHNOLOGY UNIT OF PSHS - CALABARZON REGION CAMPUS	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	28-Apr-2021	28-Apr-2021	N/A	N/A	28-May-2021	28-May-2021	GoP	12,800.00	12,800.00	0.00
	PROCUREMENT OF VARIOUS IT-RELATED SUPPLIES AND EQUIPMENT FOR THE INFORMATION TECHNOLOGY UNIT OF PSHS - CALABARZON REGION CAMPUS	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	28-Apr-2021	28-Apr-2021	N/A	N/A	7-May-2021	7-May-2021	GoP	84,125.00	84,125.00	0.00
0110101	PROCUREMENT OF SERVICE PROVIDER FOR THE REPRODUCTION, BINDING AND DELIVERY OF LEARNING MODULES FOR THE FOURTH QUARTER OF AY 2020-2021	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-Mar-2021	17-Mar-2021	N/A	N/A	20-Apr-2021	20-Apr-2021	GoP	379,560.00	379,560.00	0.00
0110101	PROCUREMENT OF HOSPITAL BED LINENS 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	14-May-2021	14-May-2021	N/A	N/A	29-Jun-2021	29-Jun-2021	GoP	9,600.00	9,600.00	0.00

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					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
0110101	PROCUREMENT OF AND LED TELEVISION TO BE USED AS CCTV MONITOR IN THE BOYS RESIDENCE HALL OF PSHS - CALABARZON REGION CAMPUS	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	25-May-2021	26-May-2021	N/A	N/A	29-Jun-2021	29-Jun-2021	GoP	14,000.00	14,000.00	0.00
0110101	PROCUREMENT OF ALCOHOL FOR THE HEIGHTENED IMPLEMENTATION OF COVID19 PROTOCOLS INSIDE PSHS - CALABARZON REGION CAMPUS	PSHS-CALABARZON REGION CAMPUS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-2021	6-Apr-2021	N/A	N/A	12-Apr-2021	12-Apr-2021	GoP	15,000.00	15,000.00	0.00
0110101	RENTAL OF ACADEMIC GOWNS TO BE USED BY THE TEACHERS AND STAFF OF PSHS - CALABARZON REGION CAMPUS' COMMENCEMENT EXERCISES	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-Apr-2021	14-Apr-2021	N/A	N/A	22-Apr-2021	22-Apr-2021	GoP	293,020.00	293,020.00	0.00
0110101	FABRICATION AND DELIVERY OF FLOOR-TYPE LECTERN, CEREMONIAL FLAGPOLES, FLAG STAND, CEREMONIAL MACE AND M1 GARAND CEREMONIAL PARADE RIFLE REPLICA	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-2021	21-Apr-2021	N/A	N/A	3-May-2021	3-May-2021	GoP	200,000.00	57,000.00	143,000.00
0110101	PROCUREMENT OF MEDALS, PLAQUES, AND TOKENS FOR THE 1ST COMMENCEMENT EXERCISES OF PSHS- CALABARZON REGION CAMPUS	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-Apr-2021	21-Apr-2021	N/A	N/A	13-May-2021	13-May-2021	GoP	34,000.00	34,000.00	0.00
0110101	PROCUREMENT OF THE SERVICES OF AN EVENTS ORGANIZER / CATERER WHO'LL PROVIDE THE NEEDS ANDE SET-UP THE VENUE FOR PSHS - CALABARZON REGION CAMPUS' COMMENCEMENT EXERCISES	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-Apr-2021	21-Apr-2021	N/A	N/A	6-May-2021	6-May-2021	GoP	40,000.00	40,000.00	0.00
0110101	PURCHASE OF PAPER MATERIALS FOR THE PRINTING OF COMMENCEMENT EXERCISES SOUVENIR PROGRAMMES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2021	28-Apr-2021	N/A	N/A	5-May-2021	5-May-2021	GoP	2,550.00	2,550.00	0.00
0110101	70,000KMS PERIODIC MAINTENANCE OF PSHS - CALABARZON REGION CAMPUS SCHOOL VEHICLE - TOYOTA COMMUTER VAN (A8-K266)	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2021	22-Apr-2021	N/A	N/A	11-May-2021	11-May-2021	GoP	13,053.95	13,053.95	0.00
0110101	PROCUREMENT OF AEROSOL-TYPE DISINFECTANT SPRAY	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2021	28-Apr-2021	N/A	N/A	5-May-2021	5-May-2021	GoP	36,000.00	36,000.00	0.00
0110101	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF NEW HARD DISK DRIVE FOR THE MULTI-FUNCTION PRINTING DEVICE / COPIER OF PSHS - CALABARZON REGION CAMPUS	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2021	26-Apr-2021	N/A	N/A	4-May-2021	4-May-2021	GoP	23,595.60	23,595.60	0.00
0110101	100,000KMS PERIODIC MAINTENANCE OF PSHS - CALABARZON REGION CAMPUS SCHOOL VEHICLE - TOYOTA FORTUNER (SAA-6537)	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2021	27-Apr-2021	N/A	N/A	11-May-2021	11-May-2021	GoP	18,533.99	18,533.99	0.00
0110101	PURCHASE OF HEADSET WITH NOISE-CANCELLING MICROPHONE FOR THE GUIDANCE COUNSELING 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	25-May-2021	26-May-2021	N/A	N/A	28-Jun-2021	28-Jun-2021	GoP	12,000.00	12,000.00	0.00
0110101	PROCUREMENT OF OIL PASTEL SETS AND LAMINATING FILM ROLLS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2021	26-May-2021	N/A	N/A	16-Jun-2021	16-Jun-2021	GoP	7,500.00	7,500.00	0.00
0110101	PROCUREMENT OF PVC COL MATS AND DOORMATS FOR THE STUDENT SERVICES DIVISION OF PSHS - CALABARZON REGION CAMPUS	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	25-May-2021	26-May-2021	N/A	N/A	29-Jun-2021	29-Jun-2021	GoP	19,500.00	19,500.00	0.00
0110101	PROCUREMENT OF DUST BINS FOR THE STUDENT SERVICES DIVISION OF PSHS - CALABARZON REGION CAMPUS	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	25-May-2021	26-May-2021	N/A	N/A	28-Jun-2021	28-Jun-2021	GoP	2,300.00	2,300.00	0.00
0110101	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR VARIOUS OFFICES OF PSHS - CALABARZON REGION CAMPUS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2021	26-May-2021	N/A	N/A	28-Jun-2021	28-Jun-2021	GoP	75,000.00	75,000.00	0.00
0110101	REPAIR OF AIRCONDITIONING UNITS IN VARIOUS PSHS - CALABARZON REGION CAMPUS OFFICES	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	31-May-2021	1-Jun-2021	N/A	N/A	23-Jun-2021	23-Jun-2021	GoP	31,900.00	31,900.00	0.00
0110101	PROCUREMENT OF AUTOMATIC VOLTAGE REGULATOR (AVR) FOR THE MULTI-FUNCTION PRINTING DEVICE / COPIER	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	25-May-2021	26-May-2021	N/A	N/A	1-Jun-2021	1-Jun-2021	GoP	8,000.00	8,000.00	0.00
0110101	PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICING OF PSHS - CALABARZON REGION CAMPUS GENERATOR SET	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-Jun-2021	8-Jun-2021	N/A	N/A	22-Jun-2021	22-Jun-2021	GoP	45,806.09	45,806.09	0.00
0110101	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS (LOT 1) TO BE USED IN ALL THE EXISTING BUILDINGS OF PSHS - CALABARZON REGION CAMPUS	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	21-Jun-2021	22-Jun-2021	N/A	N/A	24-Jun-2021	24-Jun-2021	GoP	13,010.00	13,010.00	0.00
0110101	PROCUREMENT OF VARIOUS GOODS TO REPLENISH THE SUPPLY AND PROPERTY UNITS INVENTORY OF REGULAR OFFICE CONSUMABLES	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2021	22-Jun-2021	N/A	N/A	24-Jun-2021	24-Jun-2021	GoP	26,650.00	26,650.00	0.00
0110101	SUPPLY, DELIVERY AND REPLACEMENT OF OUTDOOR PC BOARD	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-Jun-2021	17-Jun-2021	N/A	N/A	23-Jun-2021	23-Jun-2021	GoP	5,500.00	5,500.00	0.00
0110101	PROCUREMENT OF FUEL AND AUTOMOTIVE SERVICE PROVIDER	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	26-Jan-2021	1-Feb-2021	N/A	N/A	-	-	GoP	423,000.00	423,000.00	0.00
0110101	PROCUREMENT OF AN INTERNET SERVICE PROVIDER THAT WILL PROVIDE A DEDICATED SECONDARY 100Mbps FIBER OPTIC INTERNET CONNECTION TO PSHS CALABARZON REGION CAMPUS	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	5-Mar-2021	5-May-2021	N/A	N/A	-	-	GoP	700,000.00	700,000.00	0.00
0110101	PROCUREMENT OF ZOOM ACCOUNT AS WEB-BASED VIDEO CONFERENCING PLATFORM OF PSHS - CALABARZON REGION CAMPUS	PSHS-CALABARZON REGION CAMPUS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2021	-	N/A	N/A	-	-	GoP	115,000.00	115,000.00	0.00

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
01101101	PROCUREMENT OF SECURITY SERVICES FOR FISCAL YEAR 2021	PSHS-CALABARZON REGION CAMPUS	YES	Competitive Bidding	16-Nov-2020	17-Nov-2020	25-Nov-2020	7-Dec-2020	7-Dec-2020	8-Dec-2020	9-Dec-2020	17-Dec-2020	4-Jan-2021	8-Jan-2021	9-Jan-2021	-	-	GoP	2,102,554.59	2,102,554.59	0.00
Total Alloted Budget of Procurement Activities																		7,208,049.22			
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Alloted Budget - Total Contract Price)																					

ON-GOING PROCUREMENT ACTIVITIES

01101101	PROCUREMENT OF ORNAMENTAL PLANTS AND FRUIT-BEARING TREES FOR THE IMPROVEMENT AND ENHANCEMENT OF THE AESTHETIC FEATURES OF LANDSCAPING IN PSHS - CALABARZON REGION CAMPUS	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	5-Mar-2021	8-Mar-2021	N/A	N/A	N/A	N/A	GoP	40,650.00	40,650.00	0.00
01101101	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE FOR THE STUDENT SERVICES DIVISION OF PSHS - CALABARZON REGION CAMPUS	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	161,700.00	161,700.00	0.00
01101101	SUPPLY AND DELIVERY OF NORMAL-THROW PROJECTORS FOR THE CURRICULUM AND INSTRUCTION DIVISION OF PSHS - CALABARZON REGION CAMPUS	PSHS-CALABARZON REGION CAMPUS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-2021	8-Jun-2021	N/A	N/A	N/A	N/A	GoP	350,000.00	0.00	350,000.00
01101101	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS (LOT 2) TO BE USED IN ALL THE EXISTING BUILDINGS OF PSHS - CALABARZON REGION CAMPUS	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	21-Jun-2021	22-Jun-2021	N/A	N/A	N/A	N/A	GoP	280.00	280.00	0.00
01101101	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS (LOT 3) TO BE USED IN ALL THE EXISTING BUILDINGS OF PSHS - CALABARZON REGION CAMPUS	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	21-Jun-2021	22-Jun-2021	N/A	N/A	N/A	N/A	GoP	33,630.00	33,630.00	0.00
01101101	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE FOR DIFFERENT PSHS - CALABARZON REGION CAMPUS OFFICES	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	230,850.00	230,850.00	0.00
01101101	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF HANDWASHING AREA AND THE REPAINT, REPAIR AND MAINTENANCE OF VARIOUS PSHS - CALABARZON REGION CAMPUS FACILITIES	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	143,168.00	143,168.00	0.00
01101101	SUPPLY, DELIVERY AND INSTALLATION OF GALVANIZED SINGLE PANIC DOOR WITH STAINLESS ESCAPE DOOR LOCK PUNCH ROD INCLUDING DOOR JAMB AT THE PSHS - CALABARZON REGION CAMPUS DORMITORY BUILDING	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	79,750.00	79,750.00	0.00
01101101	SUPPLY AND DELIVERY OF MEDALS FOR THE VIRTUAL RECOGNITION DAY TOAST TO EXCELLENCE OF PSHS - CALABARZON REGION CAMPUS	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	105,000.00	105,000.00	0.00
01101101	SUPPLY AND DELIVERY OF REFERENCE BOOKS FOR LIBRARY CIRCULATION	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	330,000.00	330,000.00	0.00
01101101	SITE DEVELOPMENT (REBIDDING - UTILIZING THE DESIGN AND BUILD SCHEME)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	N/A	29-Dec-2020	6-Jan-2021	18-Jan-2021	18-Jan-2021	19-Jan-2021	20-Jan-2021	22-Jan-2021	27-Jan-2021	28-Jan-2021	29-Jan-2021	N/A	N/A	GoP	17,000,000.00	0.00	17,000,000.00
01101101	CONSTRUCTION OF FABRICATION LABORATORY (REBIDDING - UTILIZING THE DESIGN AND BUILD SCHEME)	PSHS-CALABARZON REGION CAMPUS	NO	Competitive Bidding	23-Dec-2020	29-Dec-2020	6-Jan-2021	18-Jan-2021	18-Jan-2021	19-Jan-2021	20-Jan-2021	22-Jan-2021	27-Jan-2021	28-Jan-2021	29-Jan-2021	N/A	N/A		20,000,000.00	0.00	20,000,000.00
Total Alloted Budget of On-going Procurement Activities																		38,495,028.00			

Prepared by:


EDSEL E. ESPINO
 BAC Secretariat

Recommended for Approval by:


ABIGAIL M. OCAMPO
 BAC Chairperson
 GOODS AND SERVICES


MARY ANGEL L. GAVINA
 BAC Chairperson
 INFRASTRUCTURE PROJECTS

Code (PAP)	Procurement Project	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0110101	PROCUREMENT OF SECURITY SERVICES FOR FISCAL YEAR 2021	2,101,822.20	2,101,822.20	0.00	COA, PCCL, PNP	18-Nov-2020	18-Nov-2020	18-Nov-2020	18-Nov-2020	18-Nov-2020	-	-
		6,411,496.53										
		796,552.69										

ON-GOING PROCUREMENT ACTIVITIES												
Code (PAP)	Procurement Project	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
0110101	PROCUREMENT OF ORNAMENTAL PLANTS AND FRUIT-BEARING TREES FOR THE IMPROVEMENT AND ENHANCEMENT OF THE AESTHETIC FEATURES OF LANDSCAPING IN PSHS - CALABARZON REGION CAMPUS	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE FOR THE STUDENT SERVICES DIVISION OF PSHS - CALABARZON REGION CAMPUS	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF NORMAL-THROW PROJECTORS FOR THE CURRICULUM AND INSTRUCTION DIVISION OF PSHS - CALABARZON REGION CAMPUS	279,370.00	0.00	279,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS (LOT 2) TO BE USED IN ALL THE EXISTING BUILDINGS OF PSHS - CALABARZON REGION CAMPUS	266.00	266.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS (LOT 3) TO BE USED IN ALL THE EXISTING BUILDINGS OF PSHS - CALABARZON REGION CAMPUS	30,620.00	30,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE FOR DIFFERENT PSHS - CALABARZON REGION CAMPUS OFFICES	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF HANDWASHING AREA AND THE REPAIR, REPAIR AND MAINTENANCE OF VARIOUS PSHS - CALABARZON REGION CAMPUS FACILITIES	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY, DELIVERY AND INSTALLATION OF GALVANIZED SINGLE PANIC DOOR WITH STAINLESS ESCAPE DOOR LOCK PUNCH ROD INCLUDING DOOR JAMB AT THE PSHS - CALABARZON REGION CAMPUS DORMITORY BUILDING	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF MEDALS FOR THE VIRTUAL RECOGNITION DAY TOAST TO EXCELLENCE OF PSHS - CALABARZON REGION CAMPUS	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SUPPLY AND DELIVERY OF REFERENCE BOOKS FOR LIBRARY CIRCULATION	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0110101	SITE DEVELOPMENT (REBIDDING - UTILIZING THE DESIGN AND BUILD SCHEME)	16,989,438.58	0.00	16,989,438.58	COA, CEO, DPWH, PRRM, PCAJ	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	-
0110101	CONSTRUCTION OF FABRICATION LABORATORY (REBIDDING - UTILIZING THE DESIGN AND BUILD SCHEME)	19,992,408.58	0.00	19,992,408.58	COA, CEO, DPWH, PRRM, PCAJ	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	-

APPROVED:

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