

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 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) | | | Contract Cost (PHP) | | | List of Invited Observers | | Date of Receipt of Invitation | | Remarks (Explaining changes from the APP) | | | | | | |
|---|---|-------------------------------|--|-----------------------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|------------|-------------------------------|-------------------|---|------------------|----------------|-----------|-------------------------------------|-----|---|
| | | | | | Pre-Proc Conference | Ads/Post of B | 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 | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0110101 | PROCUREMENT OF WEIGHING SCALE FOR THE HEALTH SERVICES UNIT | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 28-Apr-2021 | 28-Apr-2021 | GoP | 25,000.00 | 0.00 | 25,000.00 | 4,770.00 | 4,770.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jan-2021 | 1-Feb-2021 | 1-Feb-2021 | 1-Feb-2021 | 4-Mar-2021 | 4-Mar-2021 | GoP | 447,000.00 | 447,000.00 | 0.00 | 412,500.00 | 412,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PRINTING AND DELIVERY OF PSHS - CALABARZON REGION CAMPUS ANNUAL REPORT | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jan-2021 | 1-Feb-2021 | 1-Feb-2021 | 1-Feb-2021 | 7-Jun-2021 | 7-Jun-2021 | GoP | 110,000.00 | 110,000.00 | 0.00 | 71,760.00 | 71,760.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jan-2021 | 15-Jan-2021 | 15-Jan-2021 | 15-Jan-2021 | 15-Jan-2021 | 15-Jan-2021 | GoP | 372,450.00 | 372,450.00 | 0.00 | 282,780.00 | 282,780.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jan-2021 | 1-Feb-2021 | 1-Feb-2021 | 1-Feb-2021 | 7-Mar-2021 | 7-Mar-2021 | GoP | 11,500.00 | 11,500.00 | 0.00 | 11,500.00 | 11,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF FUEL AND AUTOMOTIVE SERVICE PROVIDER | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jan-2021 | 1-Feb-2021 | 1-Feb-2021 | 1-Feb-2021 | | | GoP | 423,000.00 | 423,000.00 | 0.00 | 423,000.00 | 423,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jan-2021 | 1-Feb-2021 | 1-Feb-2021 | 1-Feb-2021 | 13-Apr-2021 | 13-Apr-2021 | GoP | 425,000.00 | 0.00 | 425,000.00 | 400,000.00 | 0.00 | 400,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0110101 | PROCUREMENT OF DOOR KNOBS FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 28-Apr-2021 | 28-Apr-2021 | GoP | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF KEY TAGS FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 10-May-2021 | 10-May-2021 | GoP | 1,500.00 | 1,500.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF KEY DUPLICATION SERVICES FOR PSHS - CALABARZON REGION CAMPUS RESIDENCE HALLS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 4-May-2021 | 4-May-2021 | GoP | 32,800.00 | 32,800.00 | 0.00 | 32,800.00 | 32,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 10-Mar-2021 | 10-Mar-2021 | GoP | 63,900.00 | 63,900.00 | 0.00 | 48,200.00 | 48,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | SUPPLY, DELIVERY AND INSTALLATION OF 7 LAYERED ADJUSTABLE SHELVES WITH STRETCHERS FOR VARIOUS OFFICES OF PSHS - CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Mar-2021 | 8-Mar-2021 | 8-Mar-2021 | 8-Mar-2021 | 12-May-2021 | 12-May-2021 | GoP | 275,500.00 | 275,500.00 | 0.00 | 250,705.00 | 250,705.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | SUPPLY AND DELIVERY OF ACADEMIC GOWNS FOR THE PSHS - CALABARZON REGION CAMPUS GRADUATION CEREMONY | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 18-Feb-2021 | 23-Mar-2021 | 23-Mar-2021 | GoP | 144,000.00 | 144,000.00 | 0.00 | 96,000.00 | 96,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Mar-2021 | 8-Mar-2021 | 8-Mar-2021 | 8-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | GoP | 256,850.00 | 256,850.00 | 0.00 | 254,385.00 | 254,385.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | SUPPLY, DELIVERY AND ASSEMBLY OF BOOK SHELVES AND TROLLEY FOR THE LEARNING HUB OF PSHS - CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 27-May-2021 | 27-May-2021 | GoP | 205,800.00 | 205,800.00 | 0.00 | 200,030.00 | 200,030.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF AN INTERNET SERVICE PROVIDER THAT WILL PROVIDE A DEDICATED SECONDARY 10Mbps FIBER OPTIC INTERNET CONNECTION TO PSHS CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Mar-2021 | 5-May-2021 | 5-May-2021 | 5-May-2021 | | | GoP | 700,000.00 | 700,000.00 | 0.00 | 699,000.00 | 699,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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 | | | | | | GoP | 115,000.00 | 115,000.00 | 0.00 | 115,000.00 | 115,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF CUSTOMIZED POLO SHIRTS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 7-Apr-2021 | 7-Apr-2021 | GoP | 30,500.00 | 30,500.00 | 0.00 | 30,500.00 | 30,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF CUSTOMIZED FACE MASKS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 11-Mar-2021 | 7-Apr-2021 | 7-Apr-2021 | GoP | 6,100.00 | 6,100.00 | 0.00 | 6,100.00 | 6,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF CUSTOMIZED ALCOHOL SPRAY BOTTLES FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2021 | 12-Mar-2021 | 12-Mar-2021 | 12-Mar-2021 | 17-Mar-2021 | 17-Mar-2021 | GoP | 4,270.00 | 4,270.00 | 0.00 | 4,270.00 | 4,270.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF CUSTOMIZED NOTEBOOKS FOR THE CELEBRATION OF THE 2021 NATIONAL WOMEN'S MONTH | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Mar-2021 | 12-Mar-2021 | 12-Mar-2021 | 12-Mar-2021 | 17-Mar-2021 | 17-Mar-2021 | GoP | 7,200.00 | 7,200.00 | 0.00 | 7,200.00 | 7,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Apr-2021 | 28-Apr-2021 | 28-Apr-2021 | 28-Apr-2021 | 28-May-2021 | 28-May-2021 | GoP | 12,800.00 | 12,800.00 | 0.00 | 9,125.00 | 9,125.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF VARIOUS IT-RELATED SUPPLIES AND EQUIPMENT FOR THE INFORMATION TECHNOLOGY UNIT OF PSHS - CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Apr-2021 | 28-Apr-2021 | 28-Apr-2021 | 28-Apr-2021 | 7-May-2021 | 7-May-2021 | GoP | 84,125.00 | 84,125.00 | 0.00 | 84,100.00 | 84,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Mar-2021 | 17-Mar-2021 | 17-Mar-2021 | 17-Mar-2021 | 20-Apr-2021 | 20-Apr-2021 | GoP | 379,560.00 | 379,560.00 | 0.00 | 223,724.00 | 223,724.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF HOSPITAL BEDDENS FOR THE HEALTH SERVICES UNIT | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-May-2021 | 14-May-2021 | 14-May-2021 | 14-May-2021 | 29-Jun-2021 | 29-Jun-2021 | GoP | 9,600.00 | 9,600.00 | 0.00 | 7,650.00 | 7,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-2021 | 26-May-2021 | 26-May-2021 | 26-May-2021 | 29-Jun-2021 | 29-Jun-2021 | GoP | 14,000.00 | 14,000.00 | 0.00 | 8,100.00 | 8,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF ALCOHOL FOR THE HEIGHTENED IMPLEMENTATION OF COVID-19 PROTOCOLS INSIDE PSHS - CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.2 Emergency Case | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Apr-2021 | 6-Apr-2021 | 6-Apr-2021 | 6-Apr-2021 | 12-Apr-2021 | 12-Apr-2021 | GoP | 15,000.00 | 15,000.00 | 0.00 | 14,400.00 | 14,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Apr-2021 | 14-Apr-2021 | 14-Apr-2021 | 14-Apr-2021 | 22-Apr-2021 | 22-Apr-2021 | GoP | 293,000.00 | 293,000.00 | 0.00 | 20,300.00 | 20,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | FABRICATION AND DELIVERY OF FLOOR TYPE ELECTRIC CEREMONIAL PLAQUES, FLAG STAND, CEREMONIAL MACE AND M GRAND CEREMONIAL PARADE RIFLE REPLICA | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 3-May-2021 | 3-May-2021 | GoP | 200,000.00 | 57,000.00 | 143,000.00 | 199,000.00 | 57,000.00 | 142,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0110101 | PROCUREMENT OF MEDALS, PLAQUES, AND TOKENS FOR THE 1ST COMMENCEMENT EXERCISES OF PSHS - CALABARZON REGION CAMPUS | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 13-May-2021 | 13-May-2021 | GoP | 34,000.00 | 34,000.00 | 0.00 | 20,500.00 | 20,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 0110101 | PROCUREMENT OF THE SERVICES OF AN EVENTS ORGANIZER/ CATERER/ WAIVER PROVIDE THE NEEDS AND SET UP THE VENUE FOR PSHS - CALABARZON REGION CAMPUS COMMENCEMENT EXERCISES | PSHS-CALABARZON REGION CAMPUS | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 21-Apr-2021 | 6-May-2021 | 6-May-2021 | GoP | 40,000.00 | 40,000.00 | 0.00 | 38,500.00 | 38,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | |
| 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 | 28-Apr-2021 | 28-Apr-2021 | 5-May-2021 | 5-May-2021 | GoP | 2,550.0 | | | | | | | | | | | | | | |

