

**ANNEX B**  
**PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of JUNE 30, 2018**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR COA USE	COA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	3,061.50	3,061.50	N/A	3,061.50	3,061.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF TEXTBOOK ON THE PHILIPPINE CONSTITUTION BY: HECTOR DE LEON	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	93,000.00	93,000.00	N/A	93,289.00	93,289.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF PRODUCTIVITY SUITE SOFTWARE	OCD, FAD, CID, SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-18	15-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	42,500.00	42,500.00	N/A	38,250.00	38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ANNUAL REPORT REPRODUCTION OF THE PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS	OCD, FAD, CID, SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-18	07-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	110,000.00	110,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF CHAIRS FOR RONDALLA ENSEMBLE	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	34,000.00	34,000.00	N/A	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF DATA FOLDER CERTICAL OPENING	OCD, FAD, SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-18	09-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,700.00	14,700.00	N/A	13,440.00	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ELECTRICAL COMPONENTS AND SUPPLIES OF THE INFORMATION TECHNOLOGY (IT) UNIT UNDER CURRICULUM AND INSTRUCTION DIVISION	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-18	07-Mar-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	1,884.00	1,884.00	N/A	1,392.00	1,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF LIBRARY FURNITURES	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-18	07-Mar-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,500.00	14,500.00	N/A	8,003.00	8,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF TEXTBOOK PRENTICE 2 ALGEBRA 2 WITH TRIGONOMETRY BY: BETTY C. HALL	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-18	24-Apr-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	46,500.00	46,500.00	N/A	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF A LAPTOP COMPUTER	COA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	130,000.00	130,000.00	N/A	117,640.00	117,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF REPLACEMENT PARTS FOR INEO 215	OCD, FAD, CID, SSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	19,131.00	19,131.00	N/A	19,131.00	19,131.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF SOUNDS, LIGHTS SYSTEM AND SMOKE MACHINE RENTAL FOR CHEMISTRY CLUB'S PRESENTATION FOR TUKLAS 2018 OF THE PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-18	13-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	6,315.79	6,315.79	N/A	6,315.79	6,315.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF CHAIRS WITH ARM REST FOR THE TRAINING ROOM, GROUND FLOOR, ADMINISTRATION BUILDING	OCD, FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-18	06-Mar-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	500,000.00	500,000.00	N/A	290,000.00	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	REPAIR AND MAINTENANCE OF TOYOTA FORTUNER.	FAD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,506.78	10,506.78	N/A	10,506.78	10,506.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	SECURITY SERVICES FOR THE MONTH OF JANUARY 2018	FAD	BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17						GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	129,109.55	129,109.55	N/A	129,109.55	129,109.55	N/A	PCC, PNP, COA	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	N/A	DELIVERED / COMPLETED	
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT FOR NISSAN CEIRO	FAD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	22,627.00	22,627.00	N/A	22,627.00	22,627.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED



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**PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of JUNE 30, 2018**

Code (JACSPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	PROCUREMENT OF AIRCONDITIONING UNITS	OCD, FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	325,500.00	325,500.00	N/A	283,500.00	283,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF OFFICE SUPPLIES OF THE FOLLOWING OFFICES: DISCIPLINE OFFICES OF THE SSD, THE SSD OFFICE AND THE OFFICE OF THE DIVISION OF STUDENT AFFAIRS INCLUDING BUT NOT LIMITED TO ALA CLUBS ETC.	OCD, FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	20,040.00	20,040.00	N/A	16,670.50	16,670.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF STEEL FILING CABINET S FOR THE REGISTRAR'S OFFICE DISCIPLINE OFFICES OF THE SSD AND FOR THE DIVISION OF STUDENT AFFAIRS	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-18	19-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	44,700.00	44,700.00	N/A	43,590.00	43,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF VARIOUS SUPPLIES OF PSHS-CBZRC	OCD, FAD, SSD, OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-18	19-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	309,600.00	309,600.00	N/A	264,870.00	264,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF VARIOUS SUPPLIES OF PSHS-CBZRC	OCD, FAD, SSD, OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	19,800.00	19,800.00	N/A	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF FILE REPORT COVER FOLDER FOR THE OFFICE OF THE CAMPUS DIRECTOR	OCD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	2,800.00	2,800.00	N/A	1,566.00	1,566.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF CLEANING MATERIALS	OCD, FAD, SSD, OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	49,500.00	49,500.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF WHITE BOARD FOR PANTAS 2018 AS PART OF TULAS 2018 OF THE PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS	OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	7,500.00	7,500.00	N/A	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED		
	PROCUREMENT OF CATERING SERVICES FOR PUSONG PINOY, TATAK PISAY 3	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	22,800.00	22,800.00	N/A	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF CATERING SERVICES FOR GPPB BAC TRAINING FOR TEACHERS AND STAFF	OCD, FAD, SSD, OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-18	16-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	28,080.00	28,080.00	N/A	20,920.00	20,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	OCD, FAD, SSD, OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-18	07-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	20,000.00	20,000.00	N/A	11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	SECURITY SERVICES FOR THE MONTH OF FEBRUARY 2018	OCD, FAD, SSD, OD	BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17						GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	129,109.55	129,109.55	N/A	129,109.55	129,109.55	N/A	PCO, PNP, COA	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	N/A	N/A	DELIVERED / COMPLETED		
	PROCUREMENT OF SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	OCD, FAD, SSD, OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	16-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,000.00	10,000.00	N/A	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT FOR THE FOOD AND ACCOMMODATION FOR THE CONDUCT OF STRATEGIC PLANNING OF THE PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS	OCD, FAD, SSD, OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	210,000.00	210,000.00	N/A	206,475.00	206,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED		
	PROCUREMENT OF SERVICE VEHICLE FOR PUSONG PINOY, TATAK PISAY 3	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF MULTI-FUNCTION LASER AND INKJET PRINTERS	FAD/OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-18	05-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	38,000.00	38,000.00	N/A	34,590.00	34,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	



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Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)				
	PROCUREMENT OF ACRYLIC MEDALS AND ACRYLIC TROPHIES FOR SMT WEEK		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-18	13-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	20,100.00	20,100.00	N/A	10,780.00	10,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF CLEANING MATERIALS	OCD, FAD, OD, SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-18	05-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	48,610.00	48,610.00	N/A	34,810.00	34,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF 300 PCS. DATA FOLDERS FOR ACU USE	FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-18	10-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	60,000.00	60,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF LEGO MINDSTORM EV3 FOR CLASSROOM INSTRUCTION	CID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-18	30-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	531,000.00	531,000.00	N/A	506,912.00	506,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF PURIFIED DRINKING WATER CONSUMPTION FOR THE MONTH OF FEBRUARY 2018	OCD, FAD, OD, SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-18	26-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,000.00	10,000.00	N/A	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF CLASSROOM DESK FOR STUDENTS	CID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-18	30-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	250,000.00	250,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF THE LITERARY FOLIO OF PSHS CBRC CREATIVE WRITING CLUB AND VISUAL COMMUNICATION	CID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	20-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	30,000.00	30,000.00	N/A	19,553.00	19,553.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF 50 PCS RE-WRITABLE CD	FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	16-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	2,000.00	2,000.00	N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF 2X3 XINTRA BOARD (DIRECTORY AND DIRECTIONAL SIGNS)	FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	16-Mar-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	2,350.00	2,350.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF NEWSPAPER ADVERTISEMENT FOR NOTICE OF VACANCY	OCD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-18	10-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	15,321.60	15,321.60	N/A	15,321.60	15,321.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ACCOMMODATION OF THE SPEAKERS FOR THE GPPB-BAC TRAINING OF TEACHERS AND STAFFS	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-18	16-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	12,000.00	12,000.00	N/A	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF PHYSICS SUPPLIES AND VARIOUS LABORATORY SUPPLIES	CID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-18	30-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	382,995.00	382,995.00	N/A	330,703.00	276,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF 33 COPIES OF HISTORY THE FILIPINO PEOPLE 8TH EDITION	CID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-18	17-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	16,500.00	16,500.00	N/A	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF SECURITY SERVICES FOR THE MONTH OF MARCH 2018	OCD,FAD, OD, SSD	BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17						GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	129,109.55	129,109.55	N/A	129,109.55	129,109.55	N/A	PCO, PNP, COA	DEC1 & 4, 2017	DEC1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	N/A	N/A	DELIVERED / COMPLETED		
	PROCUREMENT OF 33 COPIES OF THE BEGINNING ALGEBRA 8TH EDITION BY J TOBEY, J. SLATER, J BLAIR & J CRAWFORD	CID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-18	09-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	99,000.00	99,000.00	N/A	98,934.00	98,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF 1PC 2-SEATER WOODEN TABLE AND 2PCS. HIGH-BACK WOODEN CHAIR (DINING SET) W/ DELIVERY CHARGE	OCD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	18-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	20,000.00	20,000.00	N/A	1,095.00	1,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF BOOKS FOR SMT USE	CID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	22-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	133,000.00	133,000.00	N/A	14,382.00	14,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	
	PROCUREMENT OF SINGLE BED AND SIDE TABLE	OCD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	18-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,000.00	10,000.00	N/A	8,480.00	8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED	



**ANNEX B**  
**PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of JUNE 30, 2018**

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quiz	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		Per. Qual	Delivery/ Completion/ Acceptance (if applicable)		
	PROCUREMENT OF NEWSPAPER ADVERTISEMENT FOR NOTICE OF VACANCY	OCD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-18	13-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,280.00	14,280.00	N/A	14,280.00	14,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF LOAD FOR RFID CARD FOR THE CAMPUS SERVICE VEHICLES	OCD, FAD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	19-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ID MAKER AND PRINTER	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-18	07-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	85,000.00	85,000.00	N/A	80,460.00	80,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ROLL-UP BLIND FOR ADMIN BLDG AND DORM BLDG	OCD, FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-18	04-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	124,937.00	124,937.00	N/A	124,930.00	124,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF 30 COPIES OF VIAJERO: A FILIPINO NOVEL	OD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	31-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,950.00	10,950.00	N/A	10,560.00	10,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF STEEL FILING CABINET FOR THE ODA OFFICE	SSD, COA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	105,000.00	105,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF TRAINING MANNEQUIN/DUM.MY (ADULT), BENTO BOX AND ACCESSORIES	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	15-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	60,000.00	60,000.00	N/A	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF MEDICAL SUPPLIES AND EQUIPMENT FOR SCHOOL DISASTER PREPAREDNESS	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	15-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	82,000.00	82,000.00	N/A	81,998.00	81,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF ASSORTED PE SPORTS EQUIPMENT	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-18	11-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	2,487,540.00	2,487,540.00	N/A	205,489.00	205,489.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF MUSIC BOOKS	SSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-18	28-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	102,400.00	102,400.00	N/A	102,400.00	102,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF NEWSPAPER POSTING FOR THE FOLLOWING PROJECTS	BAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-18	13-Feb-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	28,224.00	28,224.00	N/A	28,224.00	28,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF WIRED AUDIO VISUAL CONFERENCE SYSTEM W/ BASIC PRESENTATION AND DISCUSSION FOR ADMIN BLDG, CONFERENCE ROOM	OCD, FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-18	23-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	275,000.00	275,000.00	N/A	181,000.00	181,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PROCUREMENT OF BUS RENTAL FOR GRADE 9 FIELDTRIP	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-18	26-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	65,000.00	65,000.00	N/A	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	FOR VAN RENTAL W/ DRIVER ON APRIL 3 & 6, 2018	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-18	06-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PURCHASING OF MATERIALS FOR THE REPAIR, MODIFICATION AND FABRICATION OF THE RESIDENCE HALL DOUBLE-DECK BEDS	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	31-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	1,800.00	1,800.00	N/A	965.00	965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PURCHASE OF MATERIALS FOR THE EXTENSION CORDS	OCD, FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	31-May-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	9,955.00	9,955.00	N/A	7,268.00	7,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED
	PRINTING OF THE CALABARZON SCHOLAR	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-18	06-Apr-18	GOV'T OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELIVERED / COMPLETED







**ANNEX B**


**PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of JUNE 30, 2018**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completed Acceptance (if applicable)					
	PROCUREMENT OF REGULAR OFFICE SUPPLIES AND EQUIPMENT FOR PSHS-CBZRC	OCD,FAD, CID, SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	794,527.00	794,527.00	N/A	606,853.65	606,853.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF REPLACEMENT PARTS FOR THE REPAIR OF RISO K5800	FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	4,370.00	4,370.00	N/A	3,843.00	3,843.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASING OF TROPHIES, MEDALS AND TARPALLIN	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	16,800.00	16,800.00	N/A	13,320.00	13,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASING OF SUPPLIES FOR ELEVATE CALABARZON	OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,415.00	14,415.00	N/A	6,313.50	6,313.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF OFFICE SUPPLIES FOR THE LIBRARY	SSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	4,600.00	4,600.00	N/A	4,296.25	4,296.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	CALIBRATION OF LABORATORY BALANCES AND GENERAL CLEANING OF MICROSCOPES	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	32,400.00	32,400.00	N/A	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF WIRELESS ROUTER FOR THE LIBRARY AND 3 IN-1 PRINTER FOR THE SCIENCE LABORATORY	SSD, CID	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,000.00	14,000.00	N/A	8,385.00	8,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PRINTING OF STUDENTS' PERMANENT RECORD (FORM-137)	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	18,000.00	18,000.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF CONSUMABLES FOR BROTHER DCP-L2540DW MULTI-FUNCTION PRINTERS	FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	84,000.00	84,000.00	N/A	70,800.00	70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF OFFICE TABLES AND CHAIRS FOR INCOMING TEACHERS FOR SY 2018-2019	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF BOOKS IN ENGLISH	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	105,950.00	105,950.00	N/A	97,670.00	97,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PURCHASE OF ADDITIONAL MATERIALS FOR THE WOODEN PLATFORM	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	44,000.00	44,000.00	N/A	35,220.00	35,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PRINTING OF THE 2018 PSHS-CBZRC STUDENT HANDBOOK	SSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	90,000.00	90,000.00	N/A	81,900.00	81,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF SUBSIDIARY LEDGER CARDS FOR THE ACCOUNTING UNIT	FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	5,000.00	5,000.00	N/A	2,375.00	2,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PURCHASE OF CLEANING MATERIALS / CLEANING AIDS	FAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	50,000.00	50,000.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	SUPPLY AND DELIVERY OF HP DESKJET 3775 PRINTER CONSUMABLES FOR FAD	FAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	90,000.00	90,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	PRINTING OF FOLIO FOR MALIKHANG PAGSULAT	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	49,500.00	49,500.00	N/A	10,650.00	10,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING	
	SITE DEVELOPMENT PHASE III	OCD, FAD, CID, SSD	BIDDING	06-Oct-17	30-Nov-17	08-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	N/A	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	9,800,000.00	0.00	N/A	9,695,799.27	0.00	N/A	CEO, DPWH, COA	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	N/A	ON-GOING		

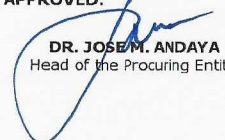
**ANNEX B**  
**PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of JUNE 30, 2018**

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	CONSTRUCTION OF WATER SYSTEM	OCD, FAD, CID, SSD	BIDDING	01-Dec-17	09-Jan-18	17-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18	31-Jan-18	06-Mar-18	13-Mar-18	14-Mar-18	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	9,800,000.00	0.00	N/A	9,716,812.90	0.00	N/A	CEO, DPWH, COA, BCWD	09-Jan-18	09-Jan-18	09-Jan-18	09-Jan-18	09-Jan-18	09-Jan-18	ON-GOING
	DESIGN AND BUILD OF ACTIVITY CENTER	OCD, FAD, CID, SSD	BIDDING	20-Nov-17	29-Nov-17	07-Dec-17	19-Dec-17	19-Dec-17	11-Jan-18	12-Jan-18	06-Mar-18	13-Mar-18	14-Mar-18	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	14,700,000.00	0.00	N/A	14,611,445.08	0.00	N/A	CEO, DPWH, COA	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	DEC 1 & 4, 2017	ON-GOING
	DESIGN AND BUILD OF MULTI-PURPOSE GYM	OCD, FAD, CID, SSD	BIDDING	20-Nov-17	13-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18	08-Mar-18	18-Apr-18	27-Apr-18	30-Apr-18	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	44,325,000.00	0.00	N/A	42,300,000.00	0.00	N/A	CEO, DPWH, COA	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	ON-GOING
	DESIGN AND BUILD OF E-LEARNING HUB	OCD, FAD, CID, SSD	BIDDING	20-Nov-17	13-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18	08-Mar-18	17-Apr-18	25-Apr-18	30-Apr-18	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	49,250,000.00	0.00	N/A	49,001,674.40	0.00	N/A	CEO, DPWH, COA	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	15-Feb-18	ON-GOING
	SITE DEVELOPMENT PHASE IV	OCD, FAD, CID, SSD	BIDDING	06-Apr-18	12-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18	04-May-18	27-Jun-18	29-Jun-18	02-Jul-18	N/A	N/A	GOVT OF THE PHILIPPINES - GENERAL APPROPRIATIONS ACT	29,400,000.00	0.00	N/A	29,317,962.08	0.00	N/A	CEO, DPWH, COA	APR 12 & 13, 2018	APR 12 & 13, 2018	APR 12 & 13, 2018	APR 12 & 13, 2018	APR 12 & 13, 2018	APR 12 & 13, 2018	ON-GOING
<b>Total Alloted Budget of On-going Procurement Activities</b>																				<b>PHP 158,888,417.00</b>										

Prepared by:  
  
**EDSEL E. ESPINO**  
 BAC Secretariat

Recommended for Approval by:  
  
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 BAC Chairperson  
 Goods and Services

  
**JORGE M. JOB**  
 BAC Chairperson  
 Infrastructure Projects

APPROVED:  
  
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