ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
01101101	PURCHASE OF CLEANER, PROTECTOR SPRAY AND CAR AIR FRESHENER	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-2019	8-Jan-2019	GOP - GAA	850.00	850.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-2019	COMPLETED
01101101	PROCUREMENT OF GOODS FOR THE DORM LEAGUE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	30-May-2019	GOP - GAA	13,380.00	13,380.00	0.00	7,382.00	7,382.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	COMPLETED
01101101	PROCUREMENT OF JERSEY UNIFORM FOR PSHS-CBZRC DODGEBALL TOURNAMENT	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	124,000.00	124,000.00	0.00	105,400.00	105,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	PRINTING OF ANNUAL REPORT	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2019	18-Jun-2019	GOP - GAA	110,000.00	110,000.00	0.00	70,590.00	70,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2019	COMPLETED
01101101	VAN RENTAL FOR SRF PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-2019	20-Jan-2019	GOP - GAA	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-2019	COMPLETED
01101101	ACCOMMODATION FOR SRF PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2019	26-Jan-2019	GOP - GAA	65,000.00	65,000.00	0.00	54,946.00	54,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2019	COMPLETED
01101101	CATERING SERVICES FOR SRF PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2019	26-Jan-2019	GOP - GAA	43,000.00	43,000.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2019	COMPLETED
01101101	VAN RENTAL FOR LIKNAYAN	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2019	27-Jan-2019	GOP - GAA	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2019	COMPLETED
01101101	PURCHASE OF BATTERIES FOR WIRELESS MICROPHONES	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2019	25-Jan-2019	GOP - GAA	600.00	600.00	0.00	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2019	COMPLETED
01101101	PROCUREMENT OF GOODS FOR THE GENERAL SERVICES UNIT MAINTENANCE WORKS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2019	8-Apr-2019	GOP - GAA	108,250.00	108,250.00	0.00	79,295.00	79,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2019	COMPLETED
01101101	PROCUREMENT OF VARIOUS LIBRARY MATERIALS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2019	6-May-2019	GOP - GAA	103,800.00	26,000.00	77,800.00	103,780.00	38,280.00	65,500.00	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2019	COMPLETED
01101101	PRINTING OF TARPAULIN FOR INCOMING GRADE 7 STUDENTS ORIENTATION	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2019	14-Feb-2019	GOP - GAA	1,000.00	1,000.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2019	COMPLETED
01101101	VENUE, NOURISHMENT AND ACCOMMODATION FOR THE FAD MANUAL REVISION	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	400,000.00	400,000.00	0.00	396,000.00	396,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	VENUE, NOURISHMENT AND ACCOMMODATION FOR THE ANNUAL STRATEGIC PLANNING	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2019	8-Feb-2019	GOP - GAA	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2019	COMPLETED
01101101	VAN RENTAL FOR 2019 NATIONAL GEOLOGY EVENT AT UPLB	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-2019	1-Feb-2019	GOP - GAA	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-2019	COMPLETED
01101101	PURCHASE OF DOUBLE ADHESIVE TAPE	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2019	14-Feb-2019	GOP - GAA	8,050.00	8,050.00	0.00	7,450.00	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2019	COMPLETED
01101101	PURIFIED WATER FOR THE MONTH OF JANUARY	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-2019	7-Feb-2019	GOP - GAA	15,000.00	15,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-2019	COMPLETED
01101101	ACCOMMODATION AND NOURISHMENT FOR SMT WEEK PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	665,000.00	665,000.00	0.00	653,450.00	653,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR NATIONAL SCIENCE YOUTH CONGRESS 2019	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-2019	9-Feb-2019	GOP - GAA	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-2019	COMPLETED
01101101	BUS RENTAL FOR GRADE 8 FIELDTRIP	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2019	10-Mar-2019	GOP - GAA	70,000.00	70,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2019	COMPLETED
01101101	PROCUREMENT OF MATERIALS FOR THE REPAIR, MODIFICATION AND REFABRICATION OF THE DOUBLE-DECK BEDS IN THE RESIDENCE HALL	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2019	4-Apr-2019	GOP - GAA	40,330.00	40,330.00	0.00	26,715.00	26,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2019	COMPLETED
01101101	PROCUREMENT OF AWARDS, TOKENS AND TARP FOR MALIKHASAN TUKLAS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2019	13-Mar-2019	GOP - GAA	14,500.00	14,500.00	0.00	5,715.00	5,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2019	COMPLETED
01101101	NEWSPAPER AD FOR JOB VACANCIES	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2019	20-Feb-2019	GOP - GAA	10,416.00	10,416.00	0.00	10,416.00	10,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2019	COMPLETED
01101101	VAN RENTAL FOR MATH CHALLENGE - REGIONAL PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2019	1-Mar-2019	GOP - GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR BIOLOGY OLYMPIAD PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2019	24-Feb-2019	GOP - GAA	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2019	COMPLETED
01101101	PROCUREMENT OF INSECT SPRAY (MOSQUITO)	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2019	27-Feb-2019	GOP - GAA	700.00	700.00	0.00	679.50	679.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2019	COMPLETED
01101101	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (NISSAN CEFIRO)	PSHS-CBZRC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2019	15-Apr-2019	GOP - GAA	86,654.00	86,654.00	0.00	86,644.00	86,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2019	COMPLETED
01101101	REPAIR AND MAINTENANCE OF PHOTOCOPYING MACHINE (INEO DEVELOP 215)	PSHS-CBZRC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2019	26-Mar-2019	GOP - GAA	11,960.00	11,960.00	0.00	11,960.00	11,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2019	COMPLETED
01101101	PROCUREMENT OF HEAVY-DUTY VACUUM CLEANER	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2019	7-May-2019	GOP - GAA	50,000.00	0.00	50,000.00	31,990.00	0.00	31,990.00	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2019	COMPLETED
01101101	PROCUREMENT OF ROBOTICS STORAGE CABINETS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2019	25-Jun-2019	GOP - GAA	156,000.00	0.00	156,000.00	117,998.00	0.00	117,998.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2019	COMPLETED
01101101	PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2019	31-May-2019	GOP - GAA	248,000.00	248,000.00	0.00	215,760.00	215,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2019	COMPLETED
01101101	PROCUREMENT OF SPORTS EQUIPMENT FOR PHYSICAL EDUCATION CLASSES	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	30-May-2019	GOP - GAA	468,700.00	468,700.00	0.00	463,300.00	463,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2019	COMPLETED
01101101	PROCUREMENT OF SMT WEEK POLO SHIRT	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2019	22-May-2019	GOP - GAA	35,500.00	35,500.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2019	COMPLETED
01101101	PURIFIED WATER FOR THE MONTH OF FEBRUARY	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2019	4-Mar-2019	GOP - GAA	15,000.00	15,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2019	COMPLETED
01101101	PROCUREMENT OF CIRCUIT BREAKER FOR AUTOCLAVE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2019	20-Mar-2019	GOP - GAA	1,050.00	1,050.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2019	COMPLETED
01101101	NEWSPAPER AD FOR JOB VACANCIES	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2019	10-Mar-2019	GOP - GAA	10,500.00	10,500.00	0.00	10,416.00	10,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR FAM MANUAL REVISION PARTICIPANTS	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	PROCUREMENT OF PLASTIC COVER	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	6-Mar-2019	GOP - GAA	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR PARENTING SEMINAR	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2019	1-Mar-2019	GOP - GAA	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2019	COMPLETED
01101101	PROCUREMENT OF ADDING MACHINE TAPE RECEIPT	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	6-Mar-2019	GOP - GAA	480.00	480.00	0.00	384.00	384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR SMT WEEK	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	ADDITIONAL FOOD FOR GUEST	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	15-Mar-2019	GOP - GAA	3,949.20	3,949.20	0.00	3,949.20	3,949.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2019	COMPLETED
01101101	NEWSPAPER AD FOR JOB VACANCIES	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2019	1-Apr-2019	GOP - GAA	15,321.60	15,321.60	0.00	15,321.60	15,321.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2019	COMPLETED

01101101	PURIFIED WATER FOR THE MONTH OF MARCH	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2019	3-Apr-2019	GOP - GAA	15,000.00	15,000.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2019	COMPLETED
01101101	PROCUREMENT OF CEILING-MOUNTED PROJECTOR BRACKETS, ETC.	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2019	20-Jun-2019	GOP - GAA	80,000.00	80,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2019	COMPLETED
01101101	PROCUREMENT OF DISHWASHING LIQUID	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	23-Apr-2019	GOP - GAA	500.00	500.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	COMPLETED
01101101	PROCUREMENT OF GASOLINE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	23-Apr-2019	GOP - GAA	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	COMPLETED
01101101	BUS RENTAL	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2019	30-Apr-2019	GOP - GAA	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2019	COMPLETED
01101101	VAN RENTAL FOR ECOLOGICAL SURVEY OF THREE LAKE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-May-2019	1-May-2019	GOP - GAA	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-May-2019	COMPLETED
01101101	PROCUREMENT OF FOODS AND CATERING SERVICES FOR PSHS-CBZRC ELEVATE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2019	24-May-2019	GOP - GAA	88,400.00	88,400.00	0.00	88,400.00	88,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2019	COMPLETED
01101101	PURIFIED WATER FOR THE MONTH OF APRIL	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2019	7-May-2019	GOP - GAA	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2019	COMPLETED
01101101	PROCUREMENT OF ELECTRIC FAN FOR ACCOUNTANT'S ASSISTANT	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2019	23-May-2019	GOP - GAA	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2019	COMPLETED
01101101	AIR-CONDITIONING UNITS REPAIR AND MAINTENANCE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	23-Apr-2019	GOP - GAA	46,500.00	46,500.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2019	COMPLETED
01101101	PURIFIED WATER FOR THE MONTH OF MAY	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2019	26-Jun-2019	GOP - GAA	15,000.00	15,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2019	COMPLETED
01101101	VAN RENTAL FOR SIHAY 2019	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2019	3-Mar-2019	GOP - GAA	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR IKMC 2019	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2019	23-Mar-2019	GOP - GAA	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2019	COMPLETED
01101101	VAN RENTAL FOR NATIONAL MATH LEAGUE 2019	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2019	17-Apr-2019	GOP - GAA	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2019	COMPLETED
01101101	VAN RENTAL FOR PHILIPPINE EARTH SCIENCE OLYMPIAD	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2019	29-Apr-2019	GOP - GAA	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2019	COMPLETED
01101101	RENTAL OF SOUND SYSTEM FOR MUSICALE	PSHS-CBZRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2019	21-May-2019	GOP - GAA	45,000.00	45,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2019	COMPLETED
01101101	PROCUREMENT OF ELEVATE CALABARZON SUPPLIES	PSHS-CBZRC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2019	20-May-2019	GOP - GAA	14,850.00	14,850.00	0.00	6,954.00	6,954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2019	COMPLETED

Total Alloted Budget of Procurement Activities	**3,473,770.80**
Total Contract Price of Procurement Actitvites Conducted	**3,104,335.30**
Total Savings (Total Alloted Budget - Total Contract Price)	**369,435.50**

ON-GOING PROCUREMENT ACTIVITIES

01101101	PROCUREMENT OF CLASSROOM DESK FOR INCOMING 2019-2020 SCHOLARS	PSHS-CBZRC	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	GOP - GAA	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FIRE EXTINGUISHER FOR THE ENTIRE CAMPUS	PSHS-CBZRC	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	N/A	GOP - GAA	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF MEDALS AND TROPHIES FOR VARIOUS 2019 ACTIVITIES	PSHS-CBZRC	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	GOP - GAA	170,650.00	170,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF ICT SUPPLIES FOR THE TRAINING ROOM AND THE ACTIVITY CENTER	PSHS-CBZRC	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	GOP - GAA	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF SUPPLIES TO BE ISSUED TO COA	PSHS-CBZRC	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	GOP - GAA	23,650.00	23,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FULL COLORED MULTI-FUNCTION PRINTING DEVICE	PSHS-CBZRC	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	GOP - GAA	455,000.00	0.00	455,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PHYSICS	PSHS-CBZRC	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	GOP - GAA	895,000.00	0.00	895,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FURNITURE FOR E-HUB AND GYM LOUNGE	PSHS-CBZRC	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	GOP - GAA	222,000.00	42,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF ELECTRIC COMPUTER VACUUM	PSHS-CBZRC	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	GOP - GAA	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF NORMAL AND SHORT THROW LCD PROJECTORS	PSHS-CBZRC	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	GOP - GAA	320,000.00	0.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF STOOL AND DRAFTING TABLES	PSHS-CBZRC	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	GOP - GAA	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF EMERGENCY PREPAREDNESS STORAGE CABINET AND SPINEBOARD BRACKET	PSHS-CBZRC	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	GOP - GAA	58,000.00	10,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF SCHOOL EMERGENCY RESPONSE TEAM CLOTHING ATTIRE	PSHS-CBZRC	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	GOP - GAA	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF 3-SEATER WAITING BENCH	PSHS-CBZRC	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	GOP - GAA	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FITNESS EQUIPMENT	PSHS-CBZRC	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	GOP - GAA	261,400.00	41,400.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PURCHASE OF DRONE CAMERA	PSHS-CBZRC	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	GOP - GAA	150,000.00	0.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF TEXTBOOK FOR CID	PSHS-CBZRC	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	GOP - GAA	305,000.00	305,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FOLD-IN-HALF TABLES	PSHS-CBZRC	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	GOP - GAA	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF BOOKS AS LIBRARY RESOURCES	PSHS-CBZRC	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	GOP - GAA	66,750.00	66,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF TOOLS AND EQUIPMENT FOR ADVANCED NUTRITION CLASS	PSHS-CBZRC	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	GOP - GAA	52,000.00	2,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF ELECTRONIC COMPONENTS CABINENT & OTHER COMPUTER SERVICING SYSTEM PERIPHERALS	PSHS-CBZRC	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	GOP - GAA	32,100.00	32,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF LABORATORY SUPPLIES FOR BIOLOGY, CHEMISTRY & PHYSICS	PSHS-CBZRC	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	GOP - GAA	728,565.00	728,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF PRINTER CONSUMABLES	PSHS-CBZRC	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	GOP - GAA	356,300.00	356,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF FLAGS AND BANNERS FOR PSHS-CBZRC	PSHS-CBZRC	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	GOP - GAA	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF MATERIALS FOR REPAIRS AND MAINTENANCE	PSHS-CBZRC	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	GOP - GAA	93,990.00	93,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	PSHS-CBZRC	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	GOP - GAA	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	SUPPLY AND DELIVERY OF PSHS-CBZRC NOTEBOOK	PSHS-CBZRC	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	GOP - GAA	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF NCE TARPAULIN	PSHS-CBZRC	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	GOP - GAA	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF CLEANING MATERIALS FOR GSM	PSHS-CBZRC	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	GOP - GAA	16,900.00	16,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

01101101	PROCUREMENT OF ADDITIONAL MATERIALS FOR GSM	PSHS-CBZRC	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	GOP - GAA	49,560.00	49,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF CATERING SERVICES FOR INSET 2019	PSHS-CBZRC	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	GOP - GAA	188,760.00	188,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PROCUREMENT OF TRAINING TABLES	PSHS-CBZRC	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	GOP - GAA	530,000.00	530,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PRINTING OF TARPAULIN FOR INSET 2019	PSHS-CBZRC	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	GOP - GAA	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	PRINTING AND DELIVERY OF RESIDENCE HALL AND STUDENT HANDBOOK	PSHS-CBZRC	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	GOP - GAA	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
01101101	SITE DEVELOPMENT PHASE 5	PSHS-CBZRC	NATIONAL COMPETITIVE BIDDING	1-Mar-2019	6-Mar-2019	14-Mar-2019	27-Mar-2019	27-Mar-2019	27-Mar-2019	3-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	9,614,907.08	CEO, DPWH, COA	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	8-Mar-2019	N/A	ON-GOING
01101101	PROCUREMENT OF SOFTWARE LICENSES	PSHS-CBZRC	NATIONAL COMPETITIVE BIDDING	14-Jan-2019	15-Jan-2019	23-Jan-2019	4-Feb-2019	4-Feb-2019	8-Feb-2019	8-Feb-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	4,000,000.00	2,053,200.00	1,946,800.00	3,944,068.00	2,016,064.00	1,928,004.00	DTI, PCCI, COA	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	18-Jan-2019	N/A	ON-GOING
01101101	PROCUREMENT OF SECURITY SERVICES FOR 2019	PSHS-CBZRC	NATIONAL COMPETITIVE BIDDING	14-Jan-2019	24-Jan-2019	1-Feb-2019	15-Feb-2019	15-Feb-2019	19-Feb-2019	19-Feb-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	1,400,000.00	1,400,000.00	0.00	1,351,613.20	1,351,613.20	0.00	PNP, PCCI, COA	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	25-Jan-2019	N/A	ON-GOING
01101101	PROCUREMENT OF VARIOUS MATERIALS FOR THE FABRICATION OF FURNITURES FOR THE PSHS-CBZRC DORMITORIES	PSHS-CBZRC	NATIONAL COMPETITIVE BIDDING	12-Feb-2019	19-Feb-2019	27-Feb-2019	11-Mar-2019	11-Mar-2019	12-Mar-2019	28-Mar-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	1,189,600.00	1,189,600.00	0.00	805,678.35	805,678.35	0.00	DTI, PCCI, COA	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	20-Feb-2019	N/A	ON-GOING
01101101	PROCUREMENT OF COMPUTERS AND COMPUTER PERIPHERALS	PSHS-CBZRC	NATIONAL COMPETITIVE BIDDING	8-May-2019	9-May-2019	17-May-2019	29-May-2019	29-May-2019	30-May-2019	3-Jun-2019	N/A	N/A	N/A	N/A	N/A	GOP - GAA	1,018,500.00	0.00	1,018,500.00	1,007,552.00	0.00	1,007,552.00	DTI, PCCI, COA	9-May-2019	9-May-2019	9-May-2019	9-May-2019	9-May-2019	N/A	ON-GOING
Total Alloted Budget of On-going Procurement Activities																			**23,485,725.00**													

Prepared by:

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