

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS Procurement Monitoring Report as of December 31, 2022

Table with columns: Code (PAP), Procurement Project, PMO/ End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/ Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance), Source of Funds, ABC (PnP) (Total, MOOE, CO), Contract Cost (PnP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/ Completion), Remarks (Explaining changes from the APP). The table lists 58 procurement activities with their respective dates, amounts, and statuses.





