(Philippine Science High School - MRC) 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 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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50604050 03 50604060 01 50609020 00	Procurement of ICT Equipment and Software for 2021 (Supply and Delivery)	CID	YES	Competitive Bidding	N/A	22-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	26-Jan-21	03-Feb-21	08-Feb-21	09-Feb-21	12-Mar-21	12-Mar-21	GoP	₱ 726,000.00	₱ -	₱ 726,000.00	₱ 118,825.00	₱ -	118,825.00	COA, Phil Chamber Commerce, St.Vincent Coop, PSHSEA	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	12-Mar-21	N/A
50203010 00	SUPPLY AND DELIVERY OF 2021 OFFICE SUPPLIES	FAD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-21	N/A	18-Jan-21	18-Jan-21	18-Jan-21	N/A	N/A	25-Jan-21	25-Jan-21	26-Jan-21	23-Feb-21	23-Feb-21	GoP	₱ 283,737.00	₱ 283,737.00	₱ -	₱ 231,164.00	₱ 231,164.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	SUPPLY AND DELIVERY OF DIESEL	FAD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-21	N/A	18-Jan-21	18-Jan-21	18-Jan-21	N/A	N/A	25-Jan-21	25-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	GoP	₱ 60,690.00	₱ 60,690.00	₱ -	₱ 54,502.00	₱ 54,502.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF MATERIALS FOR THE SERVICE ENTRANCE FOR AIRCONDITIONING UNIT FOR ACADEMIC BUILDING I, DORMITORY BUILDING II, AND LABORATORY BUILDING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-21	N/A	01-Feb-21	01-Feb-21	18-Jan-21	N/A	N/A	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	15-Feb-21	GoP	₱ 131,118.75	₱ 131,118.75	₱ -	₱ 128,630.00	₱ 128,630.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212020 00	LABOR FOR THE SERVICE ENTRANCE OF AIRCONDITIONING UNIT FOR ACADEMIC BUILDING I, DORMITORY BUILDING II, AND LABORATORY BUILDING BUILDING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-21	04-Feb-21	04-Feb-21	N/A	N/A	15-Feb-21	15-Feb-21	16-Feb-21	12-Mar-21	12-Mar-21	GoP	₱ 39,750.00	₱ 39,750.00	₱ -	₱ 36,300.00	₱ 36,300.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF MATERIALS FOR THE RE-INSTALLATION OF STREETLIGHT	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-21	02-Feb-21	02-Feb-21	N/A	N/A	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	15-Feb-21	GoP	₱ 36,356.25	₱ 36,356.25	₱ -	₱ 35,200.00	₱ 35,200.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	SUPPLY AND DELIVERY OF BOND PAPER FOR THE INTENSIFICATION OF NCE CAMPAIGN FOR ROMBLON	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-21	04-Feb-21	04-Feb-21	N/A	N/A	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	17-Feb-21	GoP	₱ 21,600.00	₱ 21,600.00	₱ -	₱ 21,360.00	₱ 21,360.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50205030 00	SUPPLY AND DELIVERY OF TWO (2) GLOBE AND TWO (2) SMART ENTERPRISE MONTLY SIMCARD INTERNET SUBSCRIPTION FOR FIVE (5) MONTHS	CID	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-21	N/A	06-Feb-21	06-Feb-21	06-Feb-21	N/A	N/A	19-Feb-21	19-Feb-21	20-Feb-21	21-Jul-21	21-Jul-21	GoP	₱ 147,000.00	₱ 147,000.00	₱ -	₱ 140,000.00	₱ 140,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040 02	CONSULTING SERVICES FOR THE ARCHITECTURAL AND DETAILED ENGINEERING DESIGN FOR THE CONSTRUCTION OF ADMINISTRATION BUILDING	FAD	NO	Competitive Bidding	N/A	11-Feb-21	26-Feb-21	19-Feb-21	10-Mar-21	11-Mar-21	19-Mar-21	20-Apr-21	21-Apr-21	03-May-21	07-May-21	N/A	N/A	GoP	₱ 2,000,000.00	₱ -	₱ 2,000,000.00	₱ 1,992,590.00	0.00	₱ 1,992,590.00	COA, Phil Chamber of Commerce, St.Vincent Coop, PSHSEA,RICE,Romblon Contractor's Ass	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	N/A	N/A
50299030 00	SUPPLY AND DELIVERY OF FOOD FOR THE SIMULATION OF RESIDENCE HALL ACCOMMODATION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Feb-21	17-Feb-21	17-Feb-21	N/A	N/A	17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	GoP	₱ 13,750.00	₱ 13,750.00	₱ -	₱ 13,500.00	₱ 13,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	FOOD FOR PSHS -MRC QUALITY MANAGEMENT SYSTEM (QMS) REORIENTATION AND STAKEHOLDER ANALYSIS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Feb-21	24-Feb-21	24-Feb-21	N/A	N/A	24-Feb-21	24-Feb-21	25-Feb-21	March 2-3, 2021	March 2-3, 2021	GoP	₱ 40,600.00	₱ 40,600.00	₱ -	₱ 40,600.00	₱ 40,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF TOKENS FOR STUDENT WELLNESS CHECK-IN	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21	N/A	N/A	11-Mar-21	11-Mar-21	12-Mar-21	19-Mar-21	19-Mar-21	GoP	₱ 24,450.00	₱ 24,450.00	₱ -	₱ 24,437.00	₱ 24,437.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03 50609020 00 50299070 01	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ICT SOFTWARE	FAD/SSD/CID	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-21	N/A	01-Mar-21	01-Mar-21	01-Mar-21	N/A	N/A	17-Mar-21	17-Mar-21	18-Mar-21	19-May-21	19-May-21	GoP	₱ 617,175.00	₱ 15,000.00	₱ 602,175.00	₱ 413,580.00	₱ 14,500.00	₱ 399,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50609020 00	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ICT SOFTWARE	FAD/SSD/CID	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-21	N/A	01-Mar-21	01-Mar-21	01-Mar-21	N/A	N/A	05-Mar-21	05-Mar-21	06-Mar-21	16-Apr-21	16-Apr-21	GoP	₱ -	₱ -	₱ -	₱ 188,379.15	₱ -	₱ 188,379.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF SMART AND GLOBE CALL CARD	FAD	NO	NP-53.9 - Small Value Procurement	N/A	04-Mar-21	N/A	08-Mar-21	08-Mar-21	08-Mar-21	N/A	N/A	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	25-Mar-21	GoP	₱ 154,000.00	₱ 154,000.00	₱ -	₱ 154,000.00	₱ 154,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040 99	IMPLEMENTATION OF THE PROJECT CONSTRUCTION OF SPORTS FACILITIES	FAD	NO	Competitive Bidding	15-Mar-21	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	28-May-21	31-May-21	07-Jun-21	08-Jun-21	N/A	N/A	GoP	₱ 9,700,000.00	₱ -	₱ 9,700,000.00	₱ 7,239,101.40	0.00	₱ 7,239,101.40	PSHSEA, RICE, Romblon Contractors Ass. St.Vincent Coop	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	N/A	N/A
50203010 00	TRANSPORTATION SERVICES FOR STRATEGIC PLANNING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21	N/A	N/A	10-Mar-21	10-Mar-21	11-Mar-21	March 11-12, 2021	March 11-12, 2021	GoP	₱ 6,000.00	₱ 6,000.00	₱ -	₱ 6,000.00	₱ 6,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203010 00	VENUE WITH ACCOMMODATION WITH FOOD FOR STRATEGIC PLANNING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21	N/A	N/A	10-Mar-21	10-Mar-21	11-Mar-21	March 11-12, 2021	March 11-12, 2021	GoP	₱ 28,880.00	₱ 28,880.00	₱ -	₱ 27,360.00	₱ 27,360.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50213040 06	SUPPLY AND DELIVERY OF MATERIALS FOR THE REBAR PAINTING OF DORMITORY BUILDING 1	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Apr-21	06-Apr-21	06-Apr-21	N/A	N/A	03-May-21	03-May-21	04-May-21	13-May-21	13-May-21	GoP	₱ 20,816.25	₱ 20,816.25	₱ -	₱ 19,910.00	₱ 19,910.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 06	LABOR FOR THE REBAR PAINTING OF DORMITORY BUILDING 1 SVP(PAKYAW LABOR SYSTEM)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Apr-21	06-Apr-21	06-Apr-21	N/A	N/A	24-Apr-21	24-Apr-21	25-Apr-21	09-Jun-21	09-Jun-21	GoP	₱ 36,900.00	₱ 36,900.00	₱ -	₱ 36,540.00	₱ 36,540.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF FOOD AND POLO SHIRTS FOR GOOGLE SHEET UTILIZATION SEMINAR-WOKSHOP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-21	25-Mar-21	25-Mar-21	N/A	N/A	29-Mar-21	29-Mar-21	30-Mar-21	26-May-21	26-May-21	GoP	₱ 15,600.00	₱ 15,600.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF FOOD AND POLO SHIRTS FOR GOOGLE SHEET UTILIZATION SEMINAR-WOKSHOP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-21	25-Mar-21	25-Mar-21	N/A	N/A	29-Mar-21	29-Mar-21	30-Mar-21	26-May-21	26-May-21	GoP	₱ -	₱ -	₱ -	₱ 12,920.00	₱ 12,920.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	S&D of Materials for GAD activity-National Womens Month 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	04-May-21	N/A	07-May-21	07-May-21	07-May-21	N/A	N/A	31-May-21	31-May-21	01-Jun-21	30-Jun-21	30-Jun-21	GoP	₱ 52,000.00	₱ 52,000.00	₱ -	₱ 51,600.00	₱ 51,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	22-Jun-21	22-Jun-21	01-Jul-21	31-Oct-21	31-Oct-21	GoP	₱ 664,496.00	₱ 664,496.00	₱ -	₱ 312,000.00	₱ 312,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	23-Jun-21	23-Jun-21	01-Jul-21	30-Sep-21	30-Sep-21	GoP	-	-	₱ -	₱ 45,000.00	₱ 45,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	22-Jun-21	22-Jun-21	01-Jul-21	30-Sep-21	30-Sep-21	GoP	-	-	₱ -	₱ 45,000.00	₱ 45,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	23-Jun-21	23-Jun-21	01-Jul-21	31-Aug-21	31-Aug-21	GoP	-	-	₱ -	₱ 30,000.00	₱ 30,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	22-Jun-21	22-Jun-21	01-Jul-21	31-Aug-21	31-Aug-21	GoP	-	-	₱ -	₱ 29,000.00	₱ 29,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF TOKENS AND PROMOTIONAL MATERIALS FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	14-Jun-21	14-Jun-21	15-Jun-21	28-Jul-21	28-Jul-21	GoP	₱ 377,700.00	₱ 377,700.00	₱ -	₱ 234,000.00	₱ 234,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14 / 50202020 00	SUPPLY AND DELIVERY OF DIVING GEAR FOR PADI BASIC AND ADVANCED OPEN WATER COURSE WITH PLU DIVERS AN AQUATIC BIODIVERSITY CAPACITY TRAINING	CID	NO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	03-Jun-21	03-Jun-21	04-Jun-21	23-Jun-21	23-Jun-21	GoP	-	-	₱ -	₱ 56,300.40	0.00	56,300.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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50203990 00 50203070 00	SUPPLY AND DELIVERY OF PSHS-MRC'S DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES	CID/SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	16-Jun-21	16-Jun-21	17-Jun-21	03-Sep-21	03-Sep-21	GoP	₱ 259,835.00	₱ 259,835.00	₱ -	₱ 184,544.00	₱ 184,544.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	SUPPLY AND DELIVERY OF PSHS-MRC'S DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES	CID/SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	17-Jun-21	17-Jun-21	18-Jun-21	26-Jul-21	26-Jul-21	GoP	-	-	₱ -	₱ 56,100.00	₱ 56,100.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211050 00	CONSULTING SERVICES FOR THE DESIGN AND DETAILED PLANNING OF THE INSTALLATION OF CCTV SYSTEM FOR SELECTED BUILDINGS AND LOCATION IN PSHS-MRC	FAD/SSD/CID	NO	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	31-May-21	31-May-21	31-May-21	N/A	N/A	23-May-21	23-May-21	24-May-21	26-Aug-21	26-Aug-21	GoP	₱ 100,000.00	-	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	PROCUREMENT OF HIGH-PERFORMANCE LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR (SUPPLY & DELIVERY WITH INSTALLATION)	CID	NO	Competitive Bidding	25-May-21	01-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	26-Jul-21	27-Jul-21	24-Sep-21	26-Nov-21	GoP	₱ 3,000,000.00	-	₱ 3,000,000.00	₱ 2,290,000.00	0.00	₱ 2,290,000.00	COA, Phil.Chamber Commerce, St.Vincent Coop, PSHSEA	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	24-Sep-21	N/A
50203990 00	SUPPLY AND DELIVERY OF MATERIALS FOR DISCOVERING LIFE SKILLS ACTIVITY	SSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-21	N/A	07-Jun-21	07-Jun-21	07-Jun-21	N/A	N/A	15-Jul-21	15-Jul-21	16-Jul-21	09-Aug-21	09-Aug-21	GoP	₱ 95,684.00	₱ 95,684.00	₱ -	₱ 19,995.00	₱ 19,995.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	SUPPLY AND DELIVERY OF MATERIALS FOR DISCOVERING LIFE SKILLS ACTIVITY	SSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-21	N/A	07-Jun-21	07-Jun-21	07-Jun-21	N/A	N/A	15-Jul-21	15-Jul-21	16-Jul-21	29-Jul-21	29-Jul-21	GoP	-	-	₱ -	₱ 18,000.00	₱ 18,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202010 00	SUPPLY AND DELIVERY OF FOOD FOR MENTAL HEALTH CRISIS MANAGEMENT AND SAFETY PROTOCOL WRTESHOP	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	N/A	16-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	17-Jun-21	GoP	₱ 4,200.00	₱ 4,200.00	₱ -	₱ 4,200.00	₱ 4,200.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203010 01	SUPPLY AND DELIVERY OF ELECTRONICS KIT	CID	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-21	N/A	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	19-Jul-21	19-Jul-21	20-Jul-21	03-Aug-21	03-Aug-21	GoP	₱ 116,000.00	₱ 116,000.00	₱ -	₱ 108,975.00	₱ 108,975.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	SUPPLY AND DELIVERY OF FOOD FOR KNOW YOUR VACCINE	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	N/A	17-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	21-Jun-21	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 5,000.00	₱ 5,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50299030 00	PROCUREMENT OF SUPPLY AND DELIVERY OF EVENT PLANNING SERVICES FOR THE PSHS-MRC 5TH ANNIVERSARY	FAD/SSD/CID	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-21	N/A	25-Jun-21	25-Jun-21	25-Jun-21	N/A	N/A	19-Jul-21	19-Jul-21	20-Jul-21	20-Aug-21	20-Aug-21	GoP	₱ 159,400.00	₱ 159,400.00	₱ -	₱ 149,000.00	₱ 149,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	SUPPLY AND DELIVERY OF TOKENS FOR THE PSHS-MRC 5TH ANNIVERSARY	SSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	28-Jun-21	28-Jun-21	28-Jun-21	N/A	N/A	19-Jul-21	19-Jul-21	20-Jul-21	18-Oct-21	18-Oct-21	GoP	₱ 369,350.00	₱ 369,350.00	₱ -	₱ 142,064.00	₱ 142,064.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	SUPPLY AND DELIVERY OF TOKENS FOR THE PSHS-MRC 5TH ANNIVERSARY	SSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	28-Jun-21	28-Jun-21	28-Jun-21	N/A	N/A	19-Jul-21	19-Jul-21	20-Jul-21	12-Aug-21	N/A	GoP	-	-	₱ -	₱ 109,200.00	₱ 109,200.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604040 02	CONSTRUCTION OF ACADEMIC BUILDING II	FAD	NO	Competitive Bidding	28-Jun-21	02-Jul-21	14-Jul-21	26-Jul-21	26-Jul-21	27-Jul-21	28-29 July 21	12-Aug-21	21-Jul-21	30-Jul-21	02-Aug-21	N/A	N/A	GoP	₱ 19,700,000.00	₱ -	₱ 19,700,000.00	₱ 19,270,277.15	₱ -	₱ 19,270,277.15	PSHSEA, PICE, Rambion Contractors Ass, St.Vincent Coop	14-Jul-21	26-Jul-21	26-Jul-21	27-Jul-21	28-29 July 21	N/A	N/A
50203010 00 50203990 00	Supply and Delivery of Office Supplies for COA	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	N/A	02-Aug-21	02-Aug-21	03-Aug-21	09-Aug-21	N/A	GoP	₱ 44,795.00	₱ 44,795.00	₱ -	₱ 39,793.00	₱ 39,793.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 01 50604050 14	SUPPLY AND DELIVERY OF ICT SUPPLIES	CID	NO	NP-53.9 - Small Value Procurement	N/A	06-Jul-21	N/A	09-Jul-21	09-Jul-21	09-Jul-21	N/A	N/A	18-Aug-21	18-Aug-21	19-Aug-21	03-Nov-21	N/A	GoP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 99,999.00	₱ 80,499.00	₱ 19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	S&D of Stainless Steel Paperweight for the Celebration of Gabi ng Parangal	CID	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	19-Jul-21	19-Jul-21	19-Jul-21	N/A	N/A	02-Aug-21	02-Aug-21	03-Aug-21	16-Aug-21	N/A	GoP	₱ 55,500.00	₱ 55,500.00	₱ -	₱ 41,610.00	₱ 41,610.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Materials for Pinay Entry Directions for Growth in Education	CID	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	12-Aug-21	12-Aug-21	12-Aug-21	N/A	N/A	01-Sep-21	01-Sep-21	02-Sep-21	16-Sep-21	N/A	GoP	₱ 9,344.00	₱ 9,344.00	₱ -	₱ 8,840.00	₱ 8,840.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	S&D of materials for Library supplies and furniture, and Guidance office use	SSD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	26-Aug-21	26-Aug-21	26-Aug-21	N/A	N/A	01-Sep-21	01-Sep-21	02-Sep-21	04-Oct-21	N/A	GoP	₱ 44,970.00	₱ 44,970.00	₱ -	₱ 17,900.00	₱ 17,900.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	Supply and Delivery of Food for Capacity Building for Homeroom Guidance Facilitation	SSD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	19-Aug-21	19-Aug-21	19-Aug-21	N/A	N/A	25-Aug-21	25-Aug-21	25-Aug-21	N/A	N/A	GoP	₱ 12,600.00	₱ 12,600.00	₱ -	₱ 12,600.00	₱ 12,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	Supply and Delivery of Materials for Capacity Building for Homeroom Guidance Facilitation	SSD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	N/A	20-Aug-21	20-Aug-21	21-Aug-21	23-Aug-21	N/A	GoP	₱ 38,400.00	₱ 38,400.00	₱ -	₱ 34,560.00	₱ 34,560.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	SUPPLY AND DELIVERY OF DIESEL	FAD	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-21	N/A	19-Aug-21	19-Aug-21	19-Aug-21	N/A	N/A	27-Aug-21	27-Aug-21	28-Aug-21	02-Sep-21	08-31-2021,08-26-2021,09-02-2021	GoP	₱ 130,000.00	₱ 130,000.00	₱ -	₱ 101,600.00	₱ 101,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF TOKEN FOR INSET 2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Aug-21	19-Aug-21	19-Aug-21	N/A	N/A	01-Sep-21	01-Sep-21	02-Sep-21	21-Oct-21	21-Oct-21	GoP	₱ 7,475.00	₱ 7,475.00	₱ -	₱ 5,850.00	₱ 5,850.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF PURIFYING AND DISINFECTING SUPPLIES FOR COA	FAD	NO	NP-53.9 - Small Value Procurement	N/A	17-Aug-21	N/A	20-Aug-21	20-Aug-21	20-Aug-21	N/A	N/A	06-Sep-21	06-Sep-21	07-Sep-21	27-Sep-21	27-Sep-21	GoP	₱ 195,000.00	₱ 195,000.00	₱ -	₱ 160,700.00	₱ 160,700.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00 50203110 01	SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR CHEMISTRY AND INTEGRATED SCIENCE	CID	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	N/A	01-Sep-21	01-Sep-21	02-Sep-21	27-Oct-21	27-Oct-21	GoP	₱ 84,000.00	₱ 84,000.00	₱ -	₱ 41,720.00	₱ 41,720.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205050 00	PROCUREMENT OF INTERNET SUBSCRIPTION (GLOBE AND SMART ENTERPRISE SIM CARDS)	CID	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-21	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	24-Sep-21	24-Sep-21	25-Sep-21	27-Sep-21	27-Sep-21	GoP	₱ 80,000.00	₱ 80,000.00	₱ -	₱ 80,000.00	₱ 80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF MATERIALS FOR PRINTING OF LEARNING GUIDES FOR 1ST QUARTER AND 2ND QUARTER OF S.Y 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-21	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	23-Sep-21	23-Sep-21	24-Sep-21	04-Oct-21	06-Oct-21	GoP	₱ 415,410.00	₱ 415,410.00	₱ -	₱ 97,490.00	₱ 97,490.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF MATERIALS FOR PRINTING OF LEARNING GUIDES FOR 1ST QUARTER AND 2ND QUARTER OF S.Y 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-21	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	22-Sep-21	22-Sep-21	23-Sep-21	28-Sep-21	28-Sep-21	GoP	-	-	₱ -	₱ 294,000.00	₱ 294,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF TONER FOR GESTETNER MP	CID	NO	Direct Contracting	N/A	N/A	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	15-Sep-21	15-Sep-21	16-Sep-21	20-Sep-21	20-Sep-21	GoP	₱ 30,979.92	₱ 30,979.92	₱ -	₱ 25,892.32	₱ 25,892.32	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF FOOD FOR STUDENT'S ACQUAINTANCE AND ADVANCEMENT OF GAD SENSITIVITY AWARENESS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	11-Sep-21	13-Sep-21	13-Sep-21	GoP	₱ 5,500.00	₱ 5,500.00	₱ -	₱ 5,500.00	₱ 5,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020 01	SUPPLY AND DELIVERY OF LOAD CARDS FOR NCE RACE CAMPAIGN	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Sep-21	09-Sep-21	09-Sep-21	N/A	N/A	15-Sep-21	15-Sep-21	16-Sep-21	27-Sep-21	27-Sep-21	GoP	₱ 14,300.00	₱ 14,300.00	₱ -	₱ 14,269.00	₱ 14,269.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211050 00	PROCUREMENT OF SERVICES OF AN EXTERNAL AUDITOR AND CERTIFYING BODY FOR THE RECERTIFICATION OF ISO 9001:2015 OF PSHS-MRC	CID	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	27-Sep-21	27-Sep-21	27-Sep-21	N/A	N/A	01-Oct-21	01-Oct-21	02-Oct-21	26-Nov-21	26-Nov-21	GoP	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 156,800.00	₱ 156,800.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	SUPPLY AND DELIVERY OF FOOD FOR CIVIL SERVICE MONTH CELEBRAION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-21	15-Sep-21	15-Sep-21	N/A	N/A	16-Sep-21	16-Sep-21	17-Sep-21	09-17-2021 and 09-24-2021	09-17-2021 and 09-24-2021	GoP	₱ 8,250.00	₱ 8,250.00	₱ -	₱ 8,250.00	₱ 8,250.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF FOOD FOR PSHS-MRC EMPLOYEE'S RETREAT	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-21	21-Sep-21	21-Sep-21	N/A	N/A	24-Sep-21	24-Sep-21	25-Sep-21	September 27, 2021 and 9/28/2021	September 27 2021 and 9/28/2021	GoP	₱ 28,700.00	₱ 28,700.00	₱ -	₱ 28,700.00	₱ 28,700.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental

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
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202020 00	SUPPLY AND DELIVERY OF MATERIALS FOR PSHS-MRC EMPLOYEE'S RETREAT	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Sep-21	29-Sep-21	28-Sep-21	N/A	N/A	01-Oct-21	01-Oct-21	02-Oct-21	18-Oct-21	10-14-2021 and 10-18-2021	GoP	₱ 42,140.00	₱ 42,140.00	₱ -	₱ 34,985.00	₱ 34,985.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF TOKENS FOR THE REGIONAL SCI-MATH 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	07-Oct-21	N/A	11-Oct-21	11-Oct-21	11-Oct-21	N/A	N/A	02-Nov-21	02-Nov-21	03-Nov-21	17-Nov-21	17-Nov-21	GoP	₱ 61,090.00	₱ 61,090.00	₱ -	₱ 61,090.00	₱ 61,090.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50213050 02	REPAIR, MAINTENANCE AND INSTALLATION OF AIR-CONDITIONED UNITS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	N/A	29-Oct-21	29-Oct-21	30-Oct-21	03-Dec-21	03-Dec-21	GoP	₱ 10,159.00	₱ 10,159.00	₱ -	₱ 10,157.00	₱ 10,157.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	SUPPLY AND DELIVERY OF FOOD FOR PSHS-MRC QUALITY MANAGEMENT SYSTEM (QMS) COACHING AND MOCK AUDIT	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-21	14-Oct-21	14-Oct-21	N/A	N/A	15-Oct-21	15-Oct-21	16-Oct-21	October 18-22, 2021	October 18-22, 2021	GoP	₱ 45,200.00	₱ 45,200.00	₱ -	₱ 40,335.00	₱ 40,335.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50213050 03	SUPPLY AND DELIVERY WITH INSTALLATION OF LABORATORY CENTER TABLES	CID	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	N/A	19-Nov-21	19-Nov-21	20-Nov-21	26-Nov-21	26-Nov-21	GoP	₱ 690,500.00	₱ -	₱ 690,500.00	₱ 445,200.00	₱ -	₱ 445,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50213050 03	SUPPLY AND DELIVERY WITH INSTALLATION OF MATERIALS TO REPAIR DEFECTIVE LAPTOPS	ITU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	N/A	04-Nov-21	04-Nov-21	05-Nov-21	17-Nov-21	17-Nov-21	GoP	₱ 35,800.00	₱ 35,800.00	₱ -	₱ 35,800.00	₱ 35,800.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050 03	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR MAINTENANCE AND OTHER ACCESSORIES	ITU	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	01-Nov-21	01-Nov-21	01-Nov-21	N/A	N/A	17-Nov-21	17-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	GoP	₱ 84,700.00	₱ 84,700.00	₱ -	₱ 18,900.00	₱ 18,900.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203010 01	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR MAINTENANCE AND OTHER ACCESSORIES	FAD/ITU	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	01-Nov-21	01-Nov-21	01-Nov-21	N/A	N/A	22-Nov-21	22-Nov-21	23-Nov-21	09-Dec-21	09-Dec-21	GoP	-	-	₱ -	₱ 54,830.00	₱ 54,830.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50202020 00	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR HP PHOTOCOPIER	FAD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	01-Nov-21	01-Nov-21	01-Nov-21	N/A	N/A	17-Nov-21	17-Nov-21	18-Nov-21	19-Nov-21	19-Nov-21	GoP	₱ 68,100.00	₱ 68,100.00	₱ -	₱ 65,000.00	₱ 65,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Procurement of Venue, Accommodation, and Food for Annual Gift-Giving for SCs/PWDs, Year-End Assessment 2021, Operational and GAD Planning for FY 2023-2025	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 20-22, 2021	December 20-22, 2021	GoP	₱ 390,000.00	₱ 390,000.00	₱ -	₱ 261,105.00	₱ 261,105.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Food Packs for Annual Gift-Giving for SCs/PWDs, Year-End Assessment 2021, Operational and GAD Planning for FY 2023-2025	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	13-Dec-21	13-Dec-21	13-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	GoP	₱ 92,500.00	₱ 92,500.00	₱ -	₱ 90,990.00	₱ 90,990.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Procurement of Transportation for Annual Gift-Giving for SCs/PWDs, Year-End Assessment 2021, Operational and GAD Planning for FY 2023-2025	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 20 and 22, 2021	December 20 and 22, 2021	GoP	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 20,000.00	₱ 20,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 02	MANPOWER AND EQUIPMENT UTILIZATION FOR THE REPIPING OF THE EXISTING BUILDING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2020	N/A	28-Dec-20	28-Dec-20	28-Dec-20	N/A	N/A	15-Jan-21	15-Jan-21	16-Jan-21	30-Nov-21	30-Nov-21	GOP - (2020 CONTINUING)	₱ 197,284.50	₱ 197,284.50	₱ -	₱ 191,300.00	₱ 191,300.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	PROCUREMENT OF LAPTOPS (SUPPLY AND DELIVERY)	CID	NO	Competitive Bidding	07-Oct-20	20-Jan-21	28-Jan-21	09-Feb-21	09-Feb-21	02-Oct-21	11-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	26-Feb-21	10-May-21	10-May-21	GOP - (2020 CONTINUING)	₱ 2,304,000.00	0.00	2,304,000.00	₱ 2,294,753.50	₱ -	₱ 2,294,753.50	COA, Phil Chamber of Commerce, St.Vincent Coop, PSHSEA	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	10-May-21	N/A
50203990 00	SUPPLY AND DELIVERY OF JANITORIAL, CARPENTRY, AND PAINTING MATERIALS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	N/A	12-Apr-21	12-Apr-21	13-Apr-21	08-Jun-21	09-Jun-21	GOP - (2020 CONTINUING)	₱ 252,375.00	₱ 252,375.00	₱ -	₱ 249,055.00	₱ 249,055.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF ELECTRICAL TOOLS AND MATERIALS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	N/A	12-Apr-21	12-Apr-21	13-Apr-21	08-Jun-21	09-Jun-21	GOP - (2020 CONTINUING)	₱ 232,894.00	₱ 232,894.00	₱ -	₱ 222,787.00	₱ 222,787.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	SUPPLY AND DELIVERY OF PLUMBING TOOLS AND MATERIALS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-21	N/A	19-Mar-21	19-Mar-21	19-Mar-21	N/A	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-Jun-21	07-Jun-21	GOP - (2020 CONTINUING)	₱ 149,225.00	₱ 149,225.00	₱ -	₱ 125,890.00	₱ 125,890.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00 50604050 99	SUPPLY AND DELIVERY OF CONSTRUCTION SAFETY PPES AND EQUIPMENT INCLUDING SECURITY EQUIPMENT	FAD	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-21	N/A	19-Mar-21	19-Mar-21	19-Mar-21	N/A	N/A	29-Apr-21	29-Apr-21	30-Apr-21	11-Jun-21	11-Jun-21	GOP - (2020 CONTINUING)	₱ 286,605.90	₱ 286,605.90	₱ -	₱ 230,405.00	₱ 198,405.00	₱ 32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Hired Vehicle for the Transportation of Student Participants for the Dorm Study Program(Emergency Case)	SSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	18-May-21	18-May-21	19-May-21	01-Jun-21	01-Jun-21	GOP - (2020 CONTINUING)	₱ 36,400.00	₱ 36,400.00	₱ -	₱ 36,400.00	₱ 36,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	ACCOMMODATION OF STUDENT PARTICIPANTS AND LEARNING COACHES FOR DORM STUDY PROGRAM DURING QUARANTINE	SSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	19-May-21	19-May-21	20-May-21	01-May-21	01-May-21	GOP - (2020 CONTINUING)	₱ 80,850.00	₱ 80,850.00	₱ -	₱ 75,600.00	₱ 75,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	FOOD OF STUDENT PARTICIPANTS AND LEARNING COACHES FOR DORM STUDY PROGRAM DURING QUARANTINE	SSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	18-May-21	18-May-21	19-May-21	01-May-21	01-May-21	GOP - (2020 CONTINUING)	₱ 13,440.00	₱ 13,440.00	₱ -	₱ 11,651.00	₱ 11,651.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00 50202020 00	Supply and Delivery of Dormitory Appliances, Furniture, Materials and Equipment	SSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	18-May-21	18-May-21	19-May-21	07-Jun-21	07-Jun-21	GOP - (2020 CONTINUING)	₱ 118,040.00	₱ 118,040.00	₱ -	₱ 85,050.00	₱ 85,050.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00 50202020 00	Supply and Delivery of Dormitory Appliances, Furniture, Materials and Equipment	SSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	03-May-21	03-May-21	04-May-21	18-May-21	18-May-21	GOP - (2020 CONTINUING)	-	-	₱ -	₱ 27,600.00	₱ 27,600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604020 99	IMPLEMENTATION OF THE PROJECT SITE DEVELOPMENT	FAD	NO	Competitive Bidding	25-Nov-20	27-Apr-21	05-May-21	17-May-21	17-May-21	18-May-21	19-May-21	09-Jul-21	21-Jul-21	30-Jul-21	02-Aug-21	N/A	N/A	GoP	₱ 14,550,000.00	₱ -	₱ 14,550,000.00	₱ 10,250,026.57	0.00	₱ 10,250,026.57	PSHSEA, PICE, Ramblon Contractors Ass, St Vincent Coop	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	N/A	N/A
50604070 01	PROCUREMENT OF FURNITURE AND FIXTURES (SUPPLY AND DELIVERY WITH INSTALLATION)	CID	NO	Competitive Bidding	02-Feb-21	11-Feb-21	19-Feb-21	03-Mar-21	03-Mar-21	04-Mar-21	05-Mar-21	30-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21	21-Jul-21	26-Jul-21	GOP - (2020 CONTINUING)	₱ 2,581,249.16	-	₱ 2,581,249.16	₱ 2,497,200.00	₱ -	₱ 2,497,200.00	COA, Phil Chamber Commerce, St Vincent Coop, PSHSEA	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	21-Jul-21	N/A
50203990 00	SUPPLY AND DELIVERY OF MATERIALS FOR REPIPING OF EXISTING BUILDING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	16-Apr-21	16-Apr-21	16-Apr-21	N/A	N/A	04-May-21	04-May-21	05-May-21	N/A	N/A	GOP - (2020 CONTINUING)	₱ 276,511.84	₱ 276,511.84	₱ -	₱ 273,355.00	₱ 273,355.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF TOKENS AND PROMOTIONAL MATERIALS FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	14-Jun-21	14-Jun-21	15-Jun-21	26-Jul-21	26-Jul-21	GOP - (2020 CONTINUING)	₱ 377,700.00	₱ 377,700.00	₱ -	₱ 81,920.00	₱ 81,920.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14 / 50202020 00	SUPPLY AND DELIVERY OF DIVING GEAR FOR PADI BASIC AND ADVANCED OPEN WATER COURSE WITH PILI DIVERS: AN AQUATIC BIODIVERSITY CAPACITY TRAINING	CID	NO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	03-Jun-21	03-Jun-21	04-Jun-21	23-Jun-21	23-Jun-21	GOP - (2020 CONTINUING)	₱ 246,000.00	₱ 246,000.00	₱ -	₱ 98,186.40	₱ 41,886.00	56,300.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	MEDIA POSTING FOR CONTINUED PROMOTION OF PSHS-MRC ALL OVER THE REGION	SSD	NO	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	24-May-21	24-May-21	24-May-21	N/A	N/A	22-Jun-21	22-Jun-21	01-Jul-21	30-Nov-21	30-Nov-21	GOP - (2020 CONTINUING)	-	-	₱ -	₱ 200,000.00	₱ 200,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205030 00	MONTHLY SUBSCRIPTION OF SMS BLASTING (TEXT) SERVICE FOR PROJECT SEN	CID/SSD	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	22-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	01-Mar-21	01-Mar-21	02-Mar-21	March to July 2021	March to July 2021	GOP - (2020 CONTINUING)	₱ 95,988.00	₱ 95,988.00	₱ -	₱ 95,988.00	₱ 95,988.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	SUPPLY AND DELIVERY OF MATERIALS FOR PROJECT SEN	CID	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-21	N/A	01-Mar-21	01-Mar-21	01-Mar-21	N/A	N/A	10-Mar-21	10-Mar-21	11-Mar-21	19-Mar-21	19-Mar-21	GOP - (2020 CONTINUING)	₱ 77,700.00	₱ 77,700.00	₱ -	₱ 73,140.00	₱ 73,140.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	TARPAULIN FOR YEAR-ROUND PROMOTIONS FOR THE PSHS-MRC	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Apr-21	08-Apr-21	08-Apr-21	N/A	N/A	27-Apr-21	27-Apr-21	28-Apr-21	01-May-21	01-May-21	GOP - (2020 CONTINUING)	₱ 41,040.00	₱ 41,040.00	₱ -	₱ 25,650.00	₱ 25,650.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities	₱ 63,970,784.57	
Total Contract Price of Procurement Actitvites Conducted		₱ 53,757,676.89
Total Savings (Total Alloted Budget - Total Contract Price)	₱	10,213,107.68

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
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																																
50205030 00	PROCUREMENT OF DEDICATED HIGH-SPEED INTERNET (SUPPLY AND DELIVERY WITH INSTALLATION)	CID	NO	Direct Contracting	N/A	N/A	N/A	14-Sep-21	14-Sep-21	14-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	28-Sep-21	N/A	N/A	GoP	₱ 1,062,000.00	₱ 1,062,000.00	₱ -	₱ 913,920.00	₱ 913,920.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	SUPPLY AND DELIVERY WITH INSTALLATION OF CCTV SYSTEM IN ACADEMIC BUILDING I, DORMITORY BUILDING II, GUARD HOUSE, AND ROMBLON BUILDING	CID	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	22-Sep-21	27-Sep-21	27-Sep-21	N/A	N/A	04-Nov-21	04-Nov-21	05-Nov-21	N/A	N/A	GoP	₱ 800,000.00	₱ -	₱ 800,000.00	₱ 708,907.37	₱ -	₱ 708,907.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604020 99	IMPLEMENTATION OF THE PROJECT SITE DEVELOPMENT	FAD	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-21	29-Nov-21	29-Nov-21	20-Dec-21	N/A	N/A	GoP	₱ 4,299,973.43	₱ -	₱ 4,299,973.43	₱ 4,299,000.00	₱ -	₱ 4,299,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50200030 00	Supply and Delivery of Polo Shirts and Jackets	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	N/A	28-Dec-21	5-Jan-22	5-Jan-22	6-Jan-22	N/A	N/A	GoP	₱ 15,750.00	₱ 15,750.00	₱ -	₱ 13,880.00	₱ 13,880.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONSTRUCTION OF DORMITORY BUILDING 1	FAD	YES	Competitive Bidding	14-Oct-21	6-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	₱ 39,200,000.00	₱ -	₱ 39,200,000.00	₱ -	₱ -	₱ -	N/A	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A	N/A
	Supply and Delivery of Materials for In-Person Classroom Multimedia Streaming Setup	CID	NO	NP-53.9 - Small Value Procurement	N/A	30-Dec-21	N/A	4-Jan-22	4-Jan-22	4-Jan-22	N/A	5-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	₱ 423,292.00	₱ 423,292.00	₱ -	₱ 420,000.03	₱ 420,000.03	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	Supply and Delivery with Installation of POE Switches for HIK Vision CCTV Cameras	CID	NO	NP-53.9 - Small Value Procurement	N/A	30-Dec-21	N/A	4-Jan-22	4-Jan-22	N/A	N/A	5-Jan-21	N/A	N/A	N/A	N/A	N/A	GoP	₱ 91,000.00	₱ 91,000.00	₱ -	₱ 90,995.20	₱ 90,995.20	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of On-going Procurement Activities	**₱ 45,892,015.43**												

Prepared by:

MARIE ANGELIE F. MORENO
BAC Secretariat

Recommended for Approval by:

MERIAM F. FALLAR
BAC Vice-Chairperson - Infrastructure, Consulting Services, and Manpower Services

JOANE C. DALISAY
BAC Chairperson - Goods, Services and Small Value Procurement (SVP)

APPROVED:

for:
EDWARD C. ALBARACIN
Campus Director