

(Philippine Science High School - MRC) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (UAC/PAP)	Procurement Program/Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (P/F)			Contract Cost (P/F)			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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
5020310 01	Supply and Delivery of Adtech Tools (Hand Tools)	CD	No	Small Value Procurement (SVP) 50k and Below	N/A	10-Dec-19	N/A	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	N/A	27-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	1-Jul-20	NEP 2020	39,850.00	P	39,850.00	N/A	28,770.00	P	28,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020310 01	Supply and Delivery of Adtech Tools (Power Tools)	CD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	13-Dec-2019	N/A	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	6-Jul-20	NEP 2020	340,000.00	P	340,000.00	N/A	197,999.00	P	197,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310 01	Supply and Delivery of Adtech Tools (Power Tools)	CD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	13-Dec-2019	N/A	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	16-Jun-20	NEP 2020	340,000.00	P	340,000.00	N/A	124,500.00	P	124,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604500 14	Procurement of Technical & Scientific Equipment (S&W Installations)	CD	Yes	Public Bidding (PB)	N/A	18-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	9-Jan-20	13-Jan-20	23-Jan-20	9-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	2-Jun-20	NEP 2020	4,000,000.00	P	4,000,000.00	N/A	1,115,972.00	P	1,115,972.00	N/A	PSRSEA, Philippine Chamber of Comm. - ST VINCENT COOP	16-Dec-2019	18-Dec-2019	16-Dec-2019	18-Dec-2019	18-Dec-2019	N/A	N/A	N/A	N/A	N/A			
5020310 01	Supply and Delivery of ICT Supplies	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	20-Dec-2019	N/A	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	N/A	27-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	17-Feb-20	28-Feb-20	NEP 2020	871,000.00	P	871,000.00	N/A	847,004.00	P	847,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203950 03	Transportation Service for Scholars from Temporary Dormitory (Permanent Site) to Temporary Classrooms (Dapawan, Davao del Norte) January to March 2020	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	19-Dec-2019	N/A	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	N/A	27-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	21-Jan-20	13-Mar-20	NEP 2020	682,500.00	P	682,500.00	N/A	682,500.00	P	682,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203960 00	Supply and Delivery of Motor and Module	CD	No	Small Value Procurement (SVP) 50k and Below	N/A	23-Dec-2019	N/A	23-Dec-2019	23-Dec-2019	23-Dec-2019	23-Dec-2019	N/A	23-Dec-19	30-Jan-20	30-Jan-20	30-Jan-20	4-Feb-20	4-Feb-20	NEP 2020	45,000.00	P	45,000.00	N/A	45,000.00	P	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 01	Supply and Delivery of Toner and Consumables for MP 2501L Photocopier	FAD	No	Direct Contracting (DC)	N/A	8-Jan-2020	N/A	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	11-Mar-20	11-Mar-20	GAA 2020	55,400.00	P	55,400.00	N/A	51,309.44	P	51,309.44	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		
50209500 01	Lease of Venue for Stem Week Celebration Seminar / Workshop for Mechanics	FAD	No	Lease of Real Property and Venues (LRPV)	N/A	21-Jan-2020	N/A	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	28-Jan-20	29-Jan-20	29-Jan-20	7-Feb-20	13-Jan-20	GAA 2020	36,000.00	P	36,000.00	N/A	24,800.00	P	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209500 01	Lease of Venue for Stem Week Celebration Seminar / Workshop for Design Thinking and Innovation	FAD	No	Lease of Real Property and Venues (LRPV)	N/A	21-Jan-2020	N/A	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	29-Jan-20	29-Jan-20	10-Feb-20	10-Feb-20	10-Feb-20	GAA 2020	12,000.00	P	12,000.00	N/A	10,000.00	P	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203960 01	Supply and Delivery of PSHS - MRC's Drugs and Medicines	SSD	No	Small Value Procurement (SVP) 50k and Below	N/A	23-Jan-2020	N/A	5-Feb-20	5-Feb-20	5-Feb-20	5-Feb-20	N/A	5-Feb-20	5-Feb-20	20-Feb-20	20-Feb-20	24-Feb-20	4-Mar-20	GAA 2020	37,062.88	P	37,062.88	N/A	17,807.00	P	17,807.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Supply and Delivery of Food for Banquet No More	CD	No	Small Value Procurement (SVP) 50k and Below	N/A	28-Jan-2020	N/A	5-Feb-20	5-Feb-20	5-Feb-20	5-Feb-20	N/A	5-Feb-20	5-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20	11-Mar-20	GAA 2020	24,050.00	P	24,050.00	N/A	22,200.00	P	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 01	Supply and Delivery of PSHS-MRC 2020 Office Supplies (1st Half)	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	7-Feb-2020	N/A	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	N/A	13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	11-Aug-20	11-Aug-20	GAA 2020	521,401.45	P	521,401.45	N/A	498,625.57	P	498,625.57	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	N/A	
50203960 01	Supply and Delivery of Adtech Tools for Precatory Measure Against COVID-19	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	11-Mar-2020	N/A	11-Mar-2020	11-Mar-2020	11-Mar-2020	11-Mar-2020	N/A	11-Mar-2020	21-May-2020	21-May-2020	21-May-2020	21-May-2020	8-Sep-2020	8-Sep-2020	GAA 2020	138,098.00	P	138,098.00	N/A	128,585.00	P	128,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203020 00	Supply & Delivery of Food for STEM Week	CD	No	Small Value Procurement (SVP) 50k and Below	N/A	11-Feb-2020	N/A	11-Feb-2020	11-Feb-2020	11-Feb-2020	11-Feb-2020	N/A	11-Feb-2020	14-Mar-2020	14-Mar-2020	14-Mar-2020	17-Feb-2020	17-Feb-2020	GAA 2020	11,700.00	P	11,700.00	N/A	11,700.00	P	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203960 01	Supply and Delivery of Supplies and Materials for COA Office	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	27-Feb-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	21-May-2020	21-May-2020	21-May-2020	13-Aug-2020	13-Aug-2020	GAA 2020	193,433.00	P	193,433.00	55,000.00	138,433.00	P	138,433.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Supply and Delivery of PSHS-MRC's Janitorial Repair and Maintenance Supplies	FAD	No	Small Value Procurement (SVP) 50k and Below	N/A	14-Feb-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	25-May-2020	25-May-2020	25-May-2020	6-Jun-2020	6-Jun-2020	GAA 2020	14,000.00	P	14,000.00	N/A	12,000.00	P	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203960 01	Supply and Delivery of PSHS-MRC's Janitorial Repair and Maintenance Supplies	FAD	No	Small Value Procurement (SVP) 50k and Below	N/A	14-Feb-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	25-May-2020	25-May-2020	25-May-2020	6-Jun-2020	6-Jun-2020	GAA 2020	14,000.00	P	14,000.00	N/A	12,000.00	P	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Supply and Delivery of PSHS-MRC's Faculty and Staff Polo Shirts and Tokens for GAD 2020	CD	No	Small Value Procurement (SVP) 50k and Below	N/A	3-Mar-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	11-Apr-2020	11-Apr-2020	11-Apr-2020	16-Apr-2020	16-Apr-2020	GAA 2020	49,250.00	P	49,250.00	N/A	46,100.00	P	46,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604500 14	Supply and Delivery of TSE (Robt Premium Kit)	CD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	4-Mar-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	23-Apr-2020	23-Apr-2020	23-Apr-2020	16-Jun-2020	16-Jun-2020	GAA 2020	240,000.00	N/A	240,000.00	N/A	238,500.00	N/A	238,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Supply and Delivery of Psychological Testing Materials	SSD	No	Direct Contracting (DC)	N/A	6-Mar-2020	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	10-Mar-2020	11-May-2020	11-May-2020	11-May-2020	8-Jul-2020	8-Jul-2020	GAA 2020	299,943.00	P	299,943.00	N/A	273,660.00	P	273,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Supply and Delivery of Tables and Chair for COA Office	FAD	No	Small Value Procurement (SVP) 53.9 above 50K	N/A	10-Mar-2020	N/A	11-May-2020	11-May-2020	11-May-2020	11-May-2020	N/A	11-May-2020	25-Jun-2020	25-Jun-2020	25-Jun-2020	11-Aug-2020	11-Aug-2020	GAA 2020	148,700.00	P	148,700.00	N/A	150,900.00	P	150,900.00	N/A	85,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Supply and Delivery of Shredding Machine	FAD	No	Small Value Procurement (SVP) 50k and Below	N/A	12-Mar-2020	N/A	11-May-2020	11-May-2020	11-May-2020	11-May-2020	N/A	11-May-2020	22-May-2020	22-May-2020	22-May-2020	19-Jun-2020	19-Jun-2020	GAA 2020	30,000.00	P	30,000.00	N/A	30,000.00	P	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	N/A	N/A	N/A	
50203960 01	Supply and Delivery for Emergency Food for Precatory Measure Against COVID-19	FAD	No	Emergency Cases (EC)	N/A	12-Mar-2020	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-Mar-2020	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	14-Mar-2020	GAA 2020	10,000.00	P	10,000.00	N/A	2,000.00	P	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	N/A	N/A		
50203960 01	Supply and Delivery for Emergency Food for Precatory Measure Against COVID-19	FAD	No	Emergency Cases (EC)	N/A	12-Mar-2020	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-Mar-2020	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	14-Mar-2020	GAA 2020	10,000.00	P	10,000.00	N/A	1,133.00	P	1,133.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Supply and Delivery for Emergency Food for Precatory Measure Against COVID-19	FAD	No	Emergency Cases (EC)	N/A	12-Mar-2020	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-Mar-2020	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	14-Mar-2020	GAA 2020	10,000.00	P	10,000.00	N/A	1,815.75	P	1,815.75	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	N/A	
50203960 01	Supply and Delivery of Emergency Food for Precatory Measure Against COVID-19	FAD	No	Emergency Cases (EC)	N/A	12-Mar-2020	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-Mar-2020	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	14-Mar-2020	GAA 2020	10,000.00	P	10,000.00	N/A	3,300.00	P	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203960 01	Hauling Services for Supplies, Materials, and Equipment from Evacuation Center to Campus	FAD	No	Emergency Cases (EC)	N/A	12-Mar-2020	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-Mar-2020	2-Apr-2020	2-Apr-2020	2-Apr-2020	12-Mar-2020	12-Mar-2020	GAA																						