ANNEX B

Philippine Science High School System - Office of the Executive Director (PSHSS-OED) Procurement Monitoring Report as of December 31, 2022

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	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/	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Ref and Microwave	PSHSS-OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2022	N/A	7-Jul-2022	7-Jul-2022	GoP	₱19,700.00	₱19,700.00	0.00	17,700.00	17,700.00	0.00	na	na	na	na	na	na	na	
	PMS of 75 KVA Cummins Genset	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2022	N/A	25-Jul-2022	25-Jul-2022	GoP	₱37,500.00	₱37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Complete Multimedia Production Tools	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2022	N/A	N/A	11-Jul-2022	12-Jul-2022	N/A	N/A	N/A	19-Jul-2022	N/A	22-Aug-2022	22-Aug-2022	GoP	₱119,500.00	₱119,500.00	0.00	113,500.00	113,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meal, Accommodation, and Venue for Values Education Teachers' Training on July 25-29, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	8-Jul-2022	N/A	N/A	11-Jul-2022	12-Jul-2022	N/A	N/A	N/A	19-Jul-2022	N/A	29-Jul-2022	N/A	GoP	₱387,200.00	387,200.00	0.00	387,200.00	387,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40,000 KM PMS	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-2022	N/A	21-Jul-2022	21-Jul-2022	GoP	₱55,644.00	55,644.00	0.00	55,644.00	55,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire for Toyota Innova 2pcs	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2022	N/A	26-Aug-2022	26-Aug-2022	GoP	₱10,000.00	10,000.00	0.00	8,586.00	8,586.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Ugnayan TWG Meeting	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2022	N/A	12-Aug-2022	N/A	GoP	₱49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HR Convention at CVC	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2022	N/A	12-Aug-2022	N/A	GoP	₱35,000.00	35,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of three (3) AC Unit Dorm E (Split type), Cashier, and Sound Booth	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2022	N/A	21-Sep-2022	21-Sep-2022	GoP	₱40,000.00	40,000.00	0.00	39,999.00	39,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lay-out Design and Printing of 2022 SRS Journal	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2022	N/A	N/A	12-Aug-2022	15-Aug-2022	N/A	N/A	N/A	15-Aug-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	₱225,000.00	225,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Token for 25th Anniversary celebration of PSHS System	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2022	N/A	N/A	20-Jun-2022	21-Jun-2022	N/A	N/A	N/A	15-Aug-2022	N/A	27-Oct-2022	27-Oct-2022	GoP	₱336,000.00	336,000.00	0.00	329,760.00	329,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Draw String Bag as Tokens/kit for the Mentor, Research Assistant, Speakers of the 2022 Science Immersion Program	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2022	N/A	N/A	26-Aug-2022	29-Aug-2022	N/A	N/A	N/A	30-Aug-2022	N/A	14-Sep-2022	14-Sep-2022	GoP	₱56,875.00	56,875.00	0.00	50,375.00	50,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Data File Folder and Box	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2022	N/A	21-Sep-2022	21-Sep-2022	GoP	₱48,000.00	48,000.00	0.00	39,008.00	39,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Wireless Handled Barcode Scanner and Printer	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	26-Jul-2022	N/A	N/A	29-Jul-2022	1-Aug-2022	N/A	N/A	N/A	5-Sep-2022	N/A	6-Oct-2022	6-Oct-2022	GoP	₱60,000.00	60,000.00	0.00	41,034.40	41,034.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PMS Nissan Urvan	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2022	N/A	5-Sep-2022	5-Sep-2022	GoP	₱14,757.00	14,757.00	0.00	14,757.00	14,757.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Grocery Baskets for PSHS System's "Alay kay Nanay at Tatay" for the 3rd Quarter 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2022	N/A	N/A	12-Sep-2022	12-Sep-2022	N/A	N/A	N/A	12-Sep-2022	N/A	28-Sep-2022	28-Sep-2022	GoP	₱244,000.00	244,000.00	0.00	243,512.00	243,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation of PSHS System Teachers for PTE Test for Project Scholarship for Advancement of STEM Education (SASE) on September 27-29, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2022	N/A	N/A	13-Sep-2022	14-Sep-2022	N/A	N/A	N/A	15-Sep-2022	N/A	29-Sep-2022	N/A	GoP	₱104,500.00	104,500.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the Participant to the Initial TWG Meeting/Write-shop for the 2023 Readiness Examination on October 24-28, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-2022	N/A	N/A	20-Sep-2022	20-Aug-2022	N/A	N/A	N/A	21-Sep-2022	N/A	28-Oct-2022	N/A	GoP	₱635,800.00	635,800.00	0.00	630,000.00	630,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Damaged Ceiling	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2022	N/A	18-Nov-2022	18-Nov-2022	GoP	₱13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QMS Assistance	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	N/A	20-Oct-2022	N/A	GoP	₱24,640.00	24,640.00	0.00	24,640.00	24,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of brass medal for UGNAYAN 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	7-Oct-2022	N/A	N/A	11-Oct-2022	12-Oct-2022	N/A	N/A	N/A	19-Oct-2022	N/A	2-Nov-2022	2-Nov-2022	GoP	₱274,860.00	274,860.00	0.00	155,245.00	155,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DOST-SEI PSHS MOA Signing October 20, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	N/A	20-Oct-2022	N/A	GoP	₱11,000.00	11,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	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/	
	Procurement of Meals and Accommodation for the DOST-SEI PSHS & QUT Ceremonial MOA signing, Pre-Departure Orientation	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-2022	N/A	N/A	11-Oct-2022	11-Oct-2022	N/A	N/A	N/A	19-Oct-2022	N/A	20-Oct-2022	N/A	GoP	₱211,200.00	211,200.00	0.00	173,800.00	173,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the Participant to the PSHS TWG Planning Meeting on Curriculum Framework on October 26-28, 2022.	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2022	N/A	N/A	21-Oct-2022	21-Oct-2022	N/A	N/A	N/A	24-Oct-2022	N/A	28-Oct-2022	N/A	GoP	₱54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of assorted uniforms to be used in UGNAYAN 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-2022	N/A	N/A	17-Oct-2022	18-Oct-2022	N/A	N/A	N/A	26-Oct-2022	N/A	2-Nov-2022	2-Nov-2022	GoP	₱107,700.00	107,700.00	0.00	98,940.00	98,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TWG Planning for Curriculum Framework	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2022	N/A	28-Oct-2022	N/A	GoP	₱22,000.00	22,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PSHS OED Ugnayan Kit 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2022	N/A	4-Nov-2022	4-Nov-2022	GoP	₱41,526.00	41,526.00	0.00	40,960.00	40,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Christmas Tokens for the Security Guards and Contract of Service	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-2022	N/A	N/A	2-Nov-2022	2-Nov-2022	N/A	N/A	N/A	3-Nov-2022	N/A	29-Nov-2022	29-Nov-2022	GoP	₱102,000.00	102,000.00	0.00	99,356.50	99,356.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation Services for PSHSS-OED Oplan and Teambuilding	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2022	N/A	16-Nov-2022	N/A	GoP	₱49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Accomodation for the PSHSS-OED Oplan and Teambuilding	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	N/A	16-Nov-2022	N/A	GoP	₱350,000.00	350,000.00	0.00	333,880.00	333,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Accommodations of Campus Directors for the Joint Execom and BOT Meeting on November 20 to 22, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-2022	N/A	N/A	2-Nov-2022	3-Nov-2022	N/A	N/A	N/A	17-Nov-2022	N/A	22-Nov-2022	N/A	GoP	₱60,000.00	60,000.00	0.00	36,088.00	36,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the NSTW exhibitor from November 22 to 28, 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-2022	N/A	N/A	21-Nov-2022	21-Nov-2022	N/A	N/A	N/A	21-Nov-2022	N/A	28-Nov-2022	N/A	GoP	₱100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brass Medal for PMUNYS III	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	₱39,000.00	39,000.00	0.00	18,096.00	18,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tshirt for 18-day Campaign to End VAW	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	N/A	29-Nov-2022	29-Nov-2022	GoP	₱30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire - County	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	N/A	27-Dec-2022	27-Dec-2022	GoP	₱32,000.00	32,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VAW Seminar	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	N/A	12-Dec-2022	N/A	GoP	₱14,880.00	14,880.00	0.00	14,880.00	14,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Desktop Sheet-Fed Scanner	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	N/A	28-Dec-2022	28-Dec-2022	GoP	₱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	N/A	
	Publication in two (2) different newspapers - Announcement of the List of Principal Qualifiers in the 2022 DOST-PSHS Requirement for Admissions, Criteria and Evaluation (RACE)	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	N/A	N/A	N/A	15-Dec-2022	N/A	18-Dec-2022	N/A	GoP	₱980,000.00	980,000.00	0.00	571,670.40	571,670.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Notice of Job Vacancy - Director III PSHS - SRC	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2022	N/A	18-Dec-2022	N/A	GoP	₱25,000.00	25,000.00	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training for Quality Management Representative, Document Control, and Internal Quality Audit	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	N/A	16-Dec-2022	16-Dec-2022	N/A	N/A	N/A	16-Dec-2022	N/A	22-Dec-2022	N/A	GoP	₱130,000.00	130,000.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation Services for Training on QMR, PC and IQA at Tagaytay City	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2022	N/A	22-Dec-2022	N/A	GoP	₱28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Web Hosting Service of the Philippine Science High School (PSHS) Knowledge Hub (KHub), Student Information System (SIS), and New Freshmen Admission Processing System (NFAPS) (Extension)	PSHSS-OED	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	₱1,688,418.19	1,688,418.19	0.00	1,688,418.19	1,688,418.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	₱6,895,000.19
Total Contract Price of Procurement Actitvites Conducted	6,165,509.49
Total Savings (Total Alloted Budget - Total Contract Price)	₱729,490.70

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
ON-GOING PROCUREMENT ACTIVITIES																															
	Design and Layout, Fabrication, Delivery and Installation of Various Signage	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	5-Aug-2022	N/A	N/A	8-Aug-2022	9-Aug-2022	N/A	N/A	N/A	5-Sep-2022	N/A	Contract Implementation on-going	Contract Implementation on-going	GoP	₱230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Diploma Holder for 2023 PSHS Graduates	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Dec-2022	N/A	N/A	3-Jan-2023	N/A	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	219,000.00	219,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plaques for PSHS OED and PSHS System's PRAISE Awardees	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Dec-2022	N/A	N/A	3-Jan-2023	N/A	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of PSHS System Corporate Presentation Folder	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Dec-2022	N/A	N/A	3-Jan-2023	N/A	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of PSHS System Annual Report 2022	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	29-Dec-2022	N/A	N/A	3-Jan-2023	N/A	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	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	
	Procurement of Desktop PC with LED Monitor, Keyboard and Optical Mouse	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-2022	N/A	N/A	24-Nov-2022	25-Nov-2022	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	₱147,000.00	147,000.00	0.00	137,700.00	137,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of PSHS Certificate Holder	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	N/A	16-Dec-2022	17-Dec-2022	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	₱42,500.00	42,500.00	0.00	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of sink and pipe at 3rd Floor CR	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	N/A	Contract Implementation on-going	Contract Implementation on-going	GoP	₱25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Lectern with Built-in Gooseneck Microphone and Lamp	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2022	N/A	N/A	26-Dec-2022	26-Dec-2022	N/A	N/A	N/A	11-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	₱45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of HP Genuine Toner Cartridge for PSHS System - Office of the Executive Director	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-2022	N/A	N/A	13-Dec-2022	13-Dec-2022	N/A	N/A	N/A	14-Dec-2022	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	₱249,000.00	249,000.00	0.00	244,800.00	244,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roller Kit for Scanner	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	N/A	Contract Implementation on-going	Contract Implementation on-going	GoP	₱47,200.00	47,200.00	0.00	44,560.00	44,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Outsourcing of Manpower Services (2023) for PSHS System – Office of the Executive Director	PSHSS-OED	YES	Competitive Bidding	14-Oct-2022	24-Nov-2022	2-Dec-2022	14-Dec-2022	19-Dec-2022	20-Dec-2022	21-Dec-2022	22-Dec-2022	3-Jan-2023	3-Jan-2023	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	11,557,465.80	11,557,465.80	N/A	11,551,125.84	11,551,125.84		PCCI, CEC, COA	25-Nov-2022	25-Nov-2022	25-Nov-2022	25-Nov-2022	25-Nov-2022	N/A	
	Procurement of 12 months Subscription for Workspace for Education Suite	PSHSS-OED	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	N/A	N/A	N/A	14-Dec-2022	Contract Implementation on-going	Contract Implementation on-going	Contract Implementation on-going	GoP	₱130,000.00	130,000.00	0.00	128,997.42	128,997.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of On-going Procurement Activities			**497,000.00**											

Prepared by:

ERICA S. ANTONIO
BAC Secretariat

Recommended for Approval by:

ROD ALLAN A. DE LARA
BAC Chairperson

Approved by:

LILIA T. HABACON
Head of the Procuring Entity