*PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR*

# Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes fom 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RENEWAL OF FIREWALL LICENSE | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 03-01-2023 | N/A | N/A | 13-01-2023 | N/A | N/A | 13-01-2023 | 13-01-2023 | 23-01-2023 | N/A | 03-02-2023 | 03-02-2023 | Government of the Philippines (current year's budget) | ₱250,000.00 | ₱250,000.00 | ₱0.00 | ₱245,000.00 | ₱245,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | VEHICLE FOR TRANSPORTATION OF OED STAFF FOR THE PSHS SYSTEM'S 25TH FOUNDING ANNIVERSARY CELEBRATION | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 03-01-2023 | N/A | N/A | 17-01-2023 | N/A | N/A | 17-01-2023 | 17-01-2023 | 23-01-2023 | N/A | 09-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱12,000.00 | ₱12,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | REFILL OF THIRTY-SEVEN (37) FIRE EXTINGUISHERS AND SUPPLY OF ADDITIONAL ONE (1) FIRE EXTINGUISHER | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-01-2023 | N/A | N/A | 18-01-2023 | N/A | N/A | 23-01-2023 | 06-02-2023 | 09-02-2023 | N/A | 16-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱23,400.00 | ₱23,400.00 | ₱0.00 | ₱21,400.00 | ₱21,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | RELOCATION OF POWER OUTLET | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 24-01-2023 | N/A | N/A | 27-01-2023 | N/A | N/A | 27-01-2023 | 06-02-2023 | 08-02-2023 | N/A | 18-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | INSTALLATION OF HOT AND COLD SHOWER | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-01-2023 | N/A | N/A | 03-02-2023 | N/A | N/A | 03-02-2023 | 03-02-2023 | 06-02-2023 | N/A | 18-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱3,500.00 | ₱3,500.00 | ₱0.00 | ₱3,400.00 | ₱3,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF MEALS FOR THE PSHS SYSTEM SUB-COMMITTEE & EXECUTIVE COMMITTEE MEETING ON FEBRUARY 8-9, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 01-02-2023 | N/A | N/A | 04-02-2023 | N/A | N/A | 06-02-2023 | 07-02-2023 | 07-02-2023 | N/A | 08-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱26,400.00 | ₱26,400.00 | ₱0.00 | ₱22,000.00 | ₱22,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | MEALS AND ACCOMMODATION FOR THE PARTICIPANTS TO THE TWG MEETING/WRITE-SHOP FOR THE FINALIZATION OF ITEMS FOR THE 2023 READINESS EXAMINATION IN MAY 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 24-01-2023 | N/A | N/A | 27-01-2023 | N/A | N/A | 27-01-2023 | 06-02-2023 | 14-02-2023 | N/A | 21-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱283,800.00 | ₱283,800.00 | ₱0.00 | ₱277,350.00 | ₱277,350.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 60,000 KM PMS | PSHS SYSTEM OED | No | Direct Contracting | N/A | 26-01-2023 | N/A | N/A | 30-01-2023 | N/A | N/A | 30-01-2023 | 30-01-2023 | 30-01-2023 | N/A | 01-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱16,813.00 | ₱16,813.00 | ₱0.00 | ₱16,813.00 | ₱16,813.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | VEHICLE FOR TRANSPORTATION OF EXECUTIVE COMMITTEE FOR THE PSHS SYSTEM'S 25TH FOUNDING ANNIVERSARY CELEBRATION | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 03-02-2023 | N/A | N/A | 08-02-2023 | N/A | N/A | 08-02-2023 | 08-02-2023 | 08-02-2023 | N/A | 09-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱4,000.00 | ₱4,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | MEALS FOR THE DOST-PSHSS INTERNATIONAL DAY FOR WOMEN AND GIRLS IN SCIENCE | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 06-02-2023 | N/A | N/A | 08-02-2023 | N/A | N/A | 08-02-2023 | 08-02-2023 | 08-02-2023 | N/A | 10-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱11,000.00 | ₱11,000.00 | ₱0.00 | ₱11,000.00 | ₱11,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | DATA ANALYTICS USING PYTHON IN-DEPTH TRAINING WORKSHOP | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 07-02-2023 | N/A | N/A | 13-02-2023 | N/A | N/A | 13-02-2023 | 14-02-2023 | 14-02-2023 | N/A | 15-02-2023 | N/A | Government of the Philippines (current year's budget) | ₱17,400.00 | ₱17,400.00 | ₱0.00 | ₱17,400.00 | ₱17,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE/CLEANING/LIGHTING SUPPLIES | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 09-02-2023 | N/A | N/A | 13-02-2023 | N/A | N/A | 17-02-2023 | 22-02-2023 | 27-02-2023 | N/A | 02-03-2023 | 06-03-2023 | Government of the Philippines (current year's budget) | ₱52,960.00 | ₱52,960.00 | ₱0.00 | ₱51,950.40 | ₱51,950.40 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF OFFICE/PRINTING SUPPLIES FOR THE 2023 READINESS EXAMINATION | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 14-02-2023 | N/A | N/A | 17-02-2023 | N/A | N/A | 17-02-2023 | 22-02-2023 | 27-02-2023 | N/A | 28-02-2023 | 28-02-2023 | Government of the Philippines (current year's budget) | ₱28,700.00 | ₱28,700.00 | ₱0.00 | ₱28,698.00 | ₱28,698.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF VARIOUS TONER CARTRIDGES | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 15-02-2023 | N/A | N/A | 20-02-2023 | N/A | N/A | 21-02-2023 | 22-02-2023 | 27-02-2023 | N/A | 21-03-2023 | 21-03-2023 | Government of the Philippines (current year's budget) | ₱187,500.00 | ₱187,500.00 | ₱0.00 | ₱139,820.00 | ₱139,820.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF MEALS FOR THE 1Q NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 03-03-2023 | N/A | N/A | 08-03-2023 | N/A | N/A | 08-03-2023 | 08-03-2023 | 08-03-2023 | N/A | 09-03-2023 | N/A | Government of the Philippines (current year's budget) | ₱7,590.00 | ₱7,590.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF SPARE PARTS FOR DFC100 (COLLATOR MACHINE) | PSHS SYSTEM OED | No | Direct Contracting | N/A | 27-02-2023 | N/A | N/A | 03-03-2023 | N/A | N/A | 08-03-2023 | 09-03-2023 | 31-03-2023 | N/A | 31-03-2023 | 31-03-2023 | Government of the Philippines (current year's budget) | ₱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 | |
| | SUPPLY AND DELIVERY OF STICKER FOR BARCODE PRINTER | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-03-2023 | N/A | N/A | 06-03-2023 | N/A | N/A | 07-03-2023 | 08-03-2023 | 16-03-2023 | N/A | 29-03-2023 | 29-03-2023 | Government of the Philippines (current year's budget) | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱7,132.16 | ₱7,132.16 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF GROCERY BAGS FOR THE ALAY KAY NANAY AT TATAY PROJECT FOR 2023 1ST QUARTER | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 08-03-2023 | N/A | N/A | 13-03-2023 | N/A | N/A | 13-03-2023 | 15-03-2023 | 20-03-2023 | N/A | 29-03-2023 | 29-03-2023 | Government of the Philippines (current year's budget) | ₱224,000.00 | ₱224,000.00 | ₱0.00 | ₱194,745.60 | ₱194,745.60 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF T-SHIRT FOR THE WOMEN'S MONTH CELEBRATION | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 09-03-2023 | N/A | N/A | 13-03-2023 | N/A | N/A | 13-03-2023 | 13-03-2023 | 17-03-2023 | N/A | 20-03-2023 | 20-03-2023 | Government of the Philippines (current year's budget) | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF PAINTING MATERIALS | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 10-03-2023 | N/A | N/A | 14-03-2023 | N/A | N/A | 15-03-2023 | 15-03-2023 | 29-03-2023 | N/A | 30-03-2023 | 30-03-2023 | Government of the Philippines (current year's budget) | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱8,620.00 | ₱8,620.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF TWO (2) BLOOD PRESSURE MONITOR | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 10-03-2023 | N/A | N/A | 14-03-2023 | N/A | N/A | 16-03-2023 | 16-03-2023 | 28-03-2023 | N/A | 03-04-2023 | 03-04-2023 | Government of the Philippines (current year's budget) | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱7,490.00 | ₱7,490.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PRINTING OF OED HALLWAY POSTER (SINTRA BOARD) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 14-03-2023 | N/A | N/A | 17-03-2023 | N/A | N/A | 17-03-2023 | 17-03-2023 | 03-04-2023 | N/A | 17-05-2023 | 17-05-2023 | Government of the Philippines (current year's budget) | ₱54,000.00 | ₱54,000.00 | ₱0.00 | ₱20,250.00 | ₱20,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | MEALS FOR THE PSHSS OED SEMINAR-WORKSHOP 2023 NATIONAL WOMEN'S MONTH CELEBRATION | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 14-03-2023 | N/A | N/A | 17-03-2023 | N/A | N/A | 17-03-2023 | 17-03-2023 | 23-03-2023 | N/A | 27-03-2023 | N/A | Government of the Philippines (current year's budget) | ₱26,950.00 | ₱26,950.00 | ₱0.00 | ₱26,950.00 | ₱26,950.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF MASSAGE SERVICE PROVIDER FOR THE PSHS SYSTEM - OED WELLNESS ACTIVITY | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-03-2023 | N/A | N/A | 21-03-2023 | N/A | N/A | 21-03-2023 | 21-03-2023 | 24-03-2023 | N/A | 28-03-2023 | N/A | Government of the Philippines (current year's budget) | ₱12,600.00 | ₱12,600.00 | ₱0.00 | ₱12,600.00 | ₱12,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-03-2023 | N/A | N/A | 21-03-2023 | N/A | N/A | 23-03-2023 | 24-03-2023 | 11-04-2023 | N/A | 17-04-2023 | 17-04-2023 | Government of the Philippines (current year's budget) | ₱43,040.00 | ₱43,040.00 | ₱0.00 | ₱40,381.50 | ₱40,381.50 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF WATER DISPENSER FOR OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 21-03-2023 | N/A | N/A | 24-03-2023 | N/A | N/A | 27-03-2023 | 27-03-2023 | 13-04-2023 | N/A | 25-04-2023 | 25-04-2023 | Government of the Philippines (current year's budget) | ₱7,000.00 | ₱7,000.00 | ₱0.00 | ₱7,000.00 | ₱7,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

*PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR*

# Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes fom 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) | |
| | SUPPLY AND DELIVERY OF CUSTOMIZED SLING BAG FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 20-03-2023 | N/A | N/A | 23-03-2023 | N/A | N/A | 27-03-2023 | 11-04-2023 | 11-04-2023 | N/A | 20-04-2023 | 20-04-2023 | Government of the Philippines (current year's budget) | ₱92,055.00 | ₱92,055.00 | ₱0.00 | ₱67,830.00 | ₱67,830.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF MEDALS FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 20-03-2023 | N/A | N/A | 23-03-2023 | N/A | N/A | 27-03-2023 | 31-03-2023 | 05-04-2023 | N/A | 14-04-2023 | 14-04-2023 | Government of the Philippines (current year's budget) | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,400.00 | ₱29,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF CUSTOMIZED TUMBLER/VACUUM FLASK FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 20-03-2023 | N/A | N/A | 23-03-2023 | N/A | N/A | 03-04-2023 | 03-04-2023 | 14-04-2023 | N/A | 17-04-2023 | 17-04-2023 | Government of the Philippines (current year's budget) | ₱113,050.00 | ₱113,050.00 | ₱0.00 | ₱111,435.00 | ₱111,435.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF MEALS FOR PEACE CORPS' COURTESY VISIT TO PSHSS-OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-03-2023 | N/A | N/A | 04-04-2023 | N/A | N/A | 04-04-2023 | 04-04-2023 | 05-04-2023 | N/A | 05-04-2023 | N/A | Government of the Philippines (current year's budget) | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱8,250.00 | ₱8,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY, DELIVERY AND PRINTING OF POLO SHIRTS AND TSHIRTS FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 01-04-2023 | N/A | N/A | 04-04-2023 | N/A | N/A | 05-04-2023 | 11-04-2023 | 18-04-2023 | N/A | 19-04-2023 | 19-04-2023 | Government of the Philippines (current year's budget) | ₱79,500.00 | ₱79,500.00 | ₱0.00 | ₱79,328.00 | ₱79,328.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF MATERIALS FOR DECOR AND ACTIVITY FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 03-04-2023 | N/A | N/A | 11-04-2023 | N/A | N/A | 11-04-2023 | 11-04-2023 | 18-04-2023 | N/A | 19-04-2023 | 19-04-2023 | Government of the Philippines (current year's budget) | ₱6,270.00 | ₱6,270.00 | ₱0.00 | ₱5,550.00 | ₱5,550.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | REPAIR OF GUARD HOUSE ROOF OF PSHSS-OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-04-2023 | N/A | N/A | 12-04-2023 | N/A | N/A | 12-04-2023 | 12-04-2023 | 14-04-2023 | N/A | 15-04-2023 | N/A | Government of the Philippines (current year's budget) | ₱23,000.00 | ₱23,000.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF COMMUNITY FAIR MISSION CARD (FAN) FOR SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-04-2023 | N/A | N/A | 12-04-2023 | N/A | N/A | 12-04-2023 | 12-04-2023 | 17-04-2023 | N/A | 18-04-2023 | 18-04-2023 | Government of the Philippines (current year's budget) | ₱39,600.00 | ₱39,600.00 | ₱0.00 | ₱39,600.00 | ₱39,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | VAN RENTAL FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-04-2023 | N/A | N/A | 17-04-2023 | N/A | N/A | 18-04-2023 | 18-04-2023 | 20-04-2023 | N/A | 23-04-2023 | N/A | Government of the Philippines (current year's budget) | ₱90,000.00 | ₱90,000.00 | ₱0.00 | ₱90,000.00 | ₱90,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | BUS RENTAL FOR THE SCIENCE RESEARCH SUMMIT 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-04-2023 | N/A | N/A | 17-04-2023 | N/A | N/A | 18-04-2023 | 18-04-2023 | 20-04-2023 | N/A | 24-04-2023 | N/A | Government of the Philippines (current year's budget) | ₱345,000.00 | ₱345,000.00 | ₱0.00 | ₱315,000.00 | ₱315,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF ASSORTED UNIFORMS FOR THE 2023 DOST SPORTS FESTIVAL | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 20-04-2023 | N/A | N/A | 24-04-2023 | N/A | N/A | 24-04-2023 | 26-04-2023 | 05-05-2023 | N/A | 08-05-2023 | 08-05-2023 | Government of the Philippines (current year's budget) | ₱130,700.00 | ₱130,700.00 | ₱0.00 | ₱125,000.00 | ₱125,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | REHABILITATION OF DRIVER'S DORM OF PSHSS-OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 20-04-2023 | N/A | N/A | 24-04-2023 | N/A | N/A | 26-04-2023 | 26-04-2023 | 05-05-2023 | N/A | 25-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱40,000.00 | ₱40,000.00 | ₱0.00 | ₱40,000.00 | ₱40,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF SPORTS DRINK FOR THE 2023 DOST SPORTS FESTIVAL | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 27-04-2023 | N/A | N/A | 02-05-2023 | N/A | N/A | 02-05-2023 | 02-05-2023 | 03-05-2023 | N/A | 03-05-2023 | 03-05-2023 | Government of the Philippines (current year's budget) | ₱25,000.00 | ₱25,000.00 | ₱0.00 | ₱25,000.00 | ₱25,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF ON-EAR HEADSET FOR PSHSS | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-04-2023 | N/A | N/A | 17-04-2023 | N/A | N/A | 02-05-2023 | 02-05-2023 | 09-05-2023 | N/A | 11-05-2023 | 11-05-2023 | Government of the Philippines (current year's budget) | ₱17,500.00 | ₱17,500.00 | ₱0.00 | ₱17,400.00 | ₱17,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF VARIOUS APPLIANCES FOR PSHSS-OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-04-2023 | N/A | N/A | 24-04-2023 | N/A | N/A | 03-05-2023 | 04-05-2023 | 19-05-2023 | N/A | 19-05-2023 | 19-05-2023 | Government of the Philippines (current year's budget) | ₱43,900.00 | ₱43,900.00 | ₱0.00 | ₱41,485.00 | ₱41,485.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF ACCOMMODATIONS OF CAMPUS DIRECTORS FOR THE PSHS SYSTEM SUBCOM AND EXECOM MEETING ON MAY 8 - 10, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-05-2023 | N/A | N/A | 05-05-2023 | N/A | N/A | 05-05-2023 | 05-05-2023 | 08-05-2023 | N/A | 08-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF MEALS FOR THE PSHS SYSTEM SUBCOM AND EXECOM MEETING FOR MAY 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-05-2023 | N/A | N/A | 05-05-2023 | N/A | N/A | 05-05-2023 | 05-05-2023 | 05-05-2023 | N/A | 08-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱49,950.00 | ₱49,950.00 | ₱0.00 | ₱48,800.00 | ₱48,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | BUS RENTAL FOR THE TECHNOLOGY TRANSFER PROGRAM | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-05-2023 | N/A | N/A | 09-05-2023 | N/A | N/A | 09-05-2023 | 10-05-2023 | 16-05-2023 | N/A | 14-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱40,000.00 | ₱40,000.00 | ₱0.00 | ₱40,000.00 | ₱40,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF TOKEN AND KITS FOR THE TECHNOLOGY TRANSFER PROGRAM | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-05-2023 | N/A | N/A | 09-05-2023 | N/A | N/A | 09-05-2023 | 10-05-2023 | 16-05-2023 | N/A | 30-05-2023 | 30-05-2023 | Government of the Philippines (current year's budget) | ₱26,820.00 | ₱26,820.00 | ₱0.00 | ₱26,270.00 | ₱26,270.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Design and Printing of Various Promotional Materials for the 2023 National Competitive Examination (Item 1, 2) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-05-2023 | N/A | N/A | 10-05-2023 | N/A | N/A | 11-05-2023 | 11-05-2023 | 17-05-2023 | N/A | 13-06-2023 | 13-06-2023 | Government of the Philippines (current year's budget) | ₱264,000.00 | ₱264,000.00 | ₱0.00 | ₱51,150.00 | ₱51,150.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Design and Printing of Various Promotional Materials for the 2023 National Competitive Examination (Item 4, 5) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-05-2023 | N/A | N/A | 10-05-2023 | N/A | N/A | 11-05-2023 | 11-05-2023 | 16-05-2023 | N/A | 23-06-2023 | 23-06-2023 | Government of the Philippines (current year's budget) | ₱219,500.00 | ₱219,500.00 | ₱0.00 | ₱86,050.00 | ₱86,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF MATICA TECHNOLOGIES ESPRESSO CLEANING KIT | PSHS SYSTEM OED | No | Direct Contracting | N/A | 08-05-2023 | N/A | N/A | 11-05-2023 | N/A | N/A | 11-05-2023 | 12-05-2023 | 18-05-2023 | N/A | 19-05-2023 | 19-05-2023 | Government of the Philippines (current year's budget) | ₱5,000.00 | ₱5,000.00 | ₱0.00 | ₱4,980.00 | ₱4,980.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Airconditioning Maintenance for PSHS System OED Official Vehicle | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 08-05-2023 | N/A | N/A | 11-05-2023 | N/A | N/A | 11-05-2023 | 12-05-2023 | 22-05-2023 | N/A | 31-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱9,100.00 | ₱9,100.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Accommodations of Campus Directors for the PSHS System Executive Committee Meeting on May 24-26, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-05-2023 | N/A | N/A | 22-05-2023 | N/A | N/A | 22-05-2023 | 22-05-2023 | 24-05-2023 | N/A | 24-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Meals (Lunch Buffet) for the Re-orientation on the ISO 9001:2015 and PSHSS-Quality Management System (QMS) on June 6, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-05-2023 | N/A | N/A | 22-05-2023 | N/A | N/A | 23-05-2023 | 23-05-2023 | 05-06-2023 | N/A | 06-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱13,200.00 | ₱13,200.00 | ₱0.00 | ₱13,200.00 | ₱13,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

*PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR*

# Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of DAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | ABC (PhP): CO | Contract Cost (PhP): Total | Contract Cost (PhP): MOOE | Contract Cost (PhP): 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/ Acceptance (If applicable) | Remarks (Explaining changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Procurement of Meals for the PSHS System Executive Committee Meeting for May 24-26, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 17-05-2023 | N/A | N/A | 22-05-2023 | N/A | N/A | 22-05-2023 | 22-05-2023 | 24-05-2023 | N/A | 24-05-2023 | N/A | Government of the Philippines (current year's budget) | ₱59,400.00 | ₱59,400.00 | ₱0.00 | ₱55,000.00 | ₱55,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Meals for the Participants to the TWG Meeting/Write-shop for the Finalization of Items for the 2023 LAQE (June 6-9, 2023) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 11-05-2023 | N/A | N/A | 15-05-2023 | N/A | N/A | 22-05-2023 | 23-05-2023 | 05-06-2023 | N/A | 06-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱31,000.00 | ₱31,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Various HP Consumables for the PSHS System - OED [Item 1] | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 15-05-2023 | N/A | N/A | 19-05-2023 | N/A | N/A | 22-05-2023 | 22-05-2023 | 31-05-2023 | N/A | 01-06-2023 | 01-06-2023 | Government of the Philippines (current year's budget) | ₱144,000.00 | ₱144,000.00 | ₱0.00 | ₱112,500.00 | ₱112,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Common-Use Supplies Not Available at Procurement Service for the 2023 National Competitive Examination and PSHS System - OED use | PSHS SYSTEM OED | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 22-05-2023 | N/A | N/A | 25-05-2023 | N/A | N/A | 26-05-2023 | 26-05-2023 | 31-05-2023 | N/A | 20-06-2023 | 20-06-2023 | Government of the Philippines (current year's budget) | ₱203,300.00 | ₱203,300.00 | ₱0.00 | ₱147,078.85 | ₱147,078.85 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Common Office Supplies for the PISAY EDGE Instructional Materials | PSHS SYSTEM OED | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 26-05-2023 | N/A | N/A | 29-05-2023 | N/A | N/A | 29-05-2023 | 30-05-2023 | 30-05-2023 | N/A | 31-05-2023 | 31-05-2023 | Government of the Philippines (current year's budget) | ₱10,996.00 | ₱10,996.00 | ₱0.00 | ₱10,001.50 | ₱10,001.50 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Accommodation of Campus Directors for the PSHS System Executive Committee Meeting on June 8 - 10, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | N/A | N/A | 05-06-2023 | N/A | N/A | 06-06-2023 | 06-06-2023 | 07-06-2023 | N/A | 08-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Meals for the PSHS System Executive Committee Meeting on June 8 - 10, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | N/A | N/A | 05-06-2023 | N/A | N/A | 06-06-2023 | 06-06-2023 | 07-06-2023 | N/A | 08-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱58,080.00 | ₱58,080.00 | ₱0.00 | ₱50,600.00 | ₱50,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Meals for the 2023 2Q NSED on June 8, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-06-2023 | N/A | N/A | 06-06-2023 | N/A | N/A | 07-06-2023 | 07-06-2023 | 07-06-2023 | N/A | 08-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱12,000.00 | ₱12,000.00 | ₱0.00 | ₱11,500.00 | ₱11,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Meals and Accomodation for the Technical Working Group, PCAARRD Management Team and Training Facilitators of Technology Transfer Program on June 13-16, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 23-05-2023 | N/A | N/A | 26-05-2023 | N/A | N/A | 30-05-2023 | 31-05-2023 | 09-06-2023 | N/A | 13-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱350,000.00 | ₱350,000.00 | ₱0.00 | ₱347,580.00 | ₱347,580.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Meals and Accommodation for the Participants to the Meeting/Orientation for the 2023 PSHES NCE on June 21 - 23, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 26-05-2023 | N/A | N/A | 31-05-2023 | N/A | N/A | 01-06-2023 | 01-06-2023 | 20-06-2023 | N/A | 21-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱242,000.00 | ₱242,000.00 | ₱0.00 | ₱239,800.00 | ₱239,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Various HP Consumables for the printing of PISAY EDGE Instructional Manuals and PSHS System - OED use (Item 1, 2, 3, 4) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2023 | N/A | N/A | 16-06-2023 | N/A | N/A | 19-06-2023 | 19-06-2023 | 27-06-2023 | N/A | 29-06-2023 | 29-06-2023 | Government of the Philippines (current year's budget) | ₱311,000.00 | ₱311,000.00 | ₱0.00 | ₱235,448.00 | ₱235,448.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of Meals for the PSHS System Executive Committee Meeting on June 26 - 27, 2028 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 22-06-2023 | N/A | N/A | 26-06-2023 | NA | NA | 26-06-2023 | 26-06-2023 | 26-06-2023 | N/A | 26-06-2023 | N/A | Government of the Philippines (current year's budget) | ₱58,080.00 | ₱58,080.00 | ₱0.00 | ₱57,200.00 | ₱57,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Procurement of One (1) Unit Brand New Motor Vehicle for PSHS System - Office of the Executive Director | PSHS SYSTEM OED | No | Competitive Bidding | 27-01-2023 | 08-02-2023 | 16-02-2023 | 28-02-2023 | 28-02-2023 | 01-03-2023 | 07-03-2023 | 13-03-2023 | 14-03-2023 | 24-03-2023 | 31-03-2023 | 31-05-2023 | 31-05-2023 | Government of the Philippines (current year's budget) | ₱2,100,000.00 | ₱0.00 | ₱2,100,000.00 | ₱2,095,000.00 | ₱0.00 | ₱2,095,000.00 | Commission on Audit, Center for Environmental Concerns; Philippine Chamber of Commerce and Industry | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | N/A | |
| Total | | | | | | | | | | | | | | | | | | | ₱6,838,554.00 | ₱4,738,554.00 | ₱2,100,000.00 | ₱6,067,037.01 | ₱3,972,037.01 | ₱2,095,000.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Allotted Budget of Procurement Activities** | **₱6,838,554.00** | **₱4,738,554.00** | **₱2,100,000.00** | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activities Conducted** | | | | **₱6,067,037.01** | **₱3,972,037.01** | **₱2,095,000.00** | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Allotted Budget - Total Contract Price)** | **₱771,516.99** | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes fom the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ONGOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Replacement Part of Matica ID Printer | PSHS SYSTEM OED | No | Direct Contracting | N/A | 02-06-2023 | N/A | N/A | 06-06-2023 | N/A | N/A | 06-06-2023 | 14-06-2023 | 14-06-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱19,500.00 | ₱19,500.00 | ₱0.00 | ₱19,490.00 | ₱19,490.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Replacement Defective Control Board of Panasonic Airconditioner located at the OED Room | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-06-2023 | N/A | N/A | 06-06-2023 | N/A | N/A | 07-06-2023 | 07-06-2023 | 21-06-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱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 | N/A | |
| | Supply and Delivery of Materials for Roof and Ceiling Repair of Conference Room 3rd Floor of the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | N/A | N/A | 05-06-2023 | N/A | N/A | 07-06-2023 | 07-06-2023 | 30-06-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱6,600.00 | ₱6,600.00 | ₱0.00 | ₱5,328.00 | ₱5,328.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SUPPLY AND DELIVERY OF FURNITURES FOR PSHSS-OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 28-04-2023 | N/A | N/A | 02-05-2023 | N/A | N/A | 05-05-2023 | 05-05-2023 | 08-05-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱90,000.00 | ₱90,000.00 | ₱0.00 | ₱83,800.00 | ₱83,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Various HP Consumables for the printing of PISAY EDGE Instructional Manuals and PSHS System - OED use (Item 5) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2023 | N/A | N/A | 16-06-2023 | N/A | N/A | 19-06-2023 | 19-06-2023 | | N/A | | | Government of the Philippines (current year's budget) | ₱311,000.00 | ₱311,000.00 | ₱0.00 | ₱235,448.00 | ₱235,448.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Materials for Roof and Ceiling Repair of Conference Room 3rd Floor of the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | N/A | N/A | 05-06-2023 | N/A | N/A | 07-06-2023 | 07-06-2023 | 30-06-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱6,600.00 | ₱6,600.00 | ₱0.00 | ₱5,328.00 | ₱5,328.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

*PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR*

# Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes tom 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) | |
| | Supply and Delivery of Replacement Defective Control Board of Panasonic Airconditioner located at the OED Room | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 02-06-2023 | N/A | N/A | 06-06-2023 | N/A | N/A | 07-06-2023 | 07-06-2023 | 21-06-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱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 | N/A | |
| | PERIODIC SERVICE MAINTENANCE OF PSHS SYSTEM - OED OFFICIAL VEHICLE NISSAN URVAN F20994 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 23-05-2023 | N/A | N/A | 26-05-2023 | N/A | N/A | 29-05-2023 | 29-05-2023 | 05-06-2023 | N/A | | N/A | Government of the Philippines (current year's budget) | ₱32,912.00 | ₱32,912.00 | ₱0.00 | ₱30,375.00 | ₱30,375.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Design and Printing of Various Promotional Materials for the 2023 National Competitive Examination (Item 3) | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 05-05-2023 | N/A | N/A | 10-05-2023 | N/A | N/A | 11-05-2023 | 11-05-2023 | 25-05-2023 | N/A | | | Government of the Philippines (current year's budget) | ₱212,500.00 | ₱212,500.00 | ₱0.00 | ₱96,450.00 | ₱96,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Meals and Accomodation for the Participants to the 2023 NCE Test Item Development Training/Write-shop for Item Writers on July 3-7, 2023 | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 14-06-2023 | N/A | N/A | 19-06-2023 | N/A | N/A | 20-06-2023 | 20-06-2023 | 29-06-2023 | N/A | | N/A | Government of the Philippines (current year's budget) | ₱220,000.00 | ₱220,000.00 | ₱0.00 | ₱204,480.00 | ₱204,480.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supply and Delivery of Uninterruptible Power Supply (UPS) and USB Keyboard for the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | N/A | N/A | 05-06-2023 | N/A | N/A | | | | | | | | ₱40,300.00 | ₱40,300.00 | ₱0.00 | | | | | | | | | | | |
| | Supply and Delivery of Janitorial and Maintenance Supplies for the PSHS System OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 22-06-2023 | N/A | N/A | 26-06-2023 | NA | NA | 30-06-2023 | 30-06-2023 | | | | | | ₱79,500.00 | ₱79,500.00 | ₱0.00 | ₱58,020.00 | ₱58,020.00 | ₱0.00 | | | | | | | | |
| | Supply and Delivery of Industrial-Grade Shelves and Heavy Duty Push Cart for the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 15-06-2023 | N/A | N/A | 19-06-2023 | N/A | N/A | | | | | | | | ₱45,000.00 | ₱45,000.00 | ₱0.00 | | | | | | | | | | | |
| | Supply and Delivery of HDMI Cables and USB Keyboard for the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 15-06-2023 | N/A | N/A | 19-06-2023 | N/A | N/A | 20-06-2023 | 20-06-2023 | | | | | | ₱5,000.00 | ₱5,000.00 | ₱0.00 | ₱4,930.00 | ₱4,930.00 | ₱0.00 | | | | | | | | |
| | Supply and Delivery of Various Colored Paper for the Printing of Journal Entry Vouchers of the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2023 | N/A | N/A | 16-06-2023 | N/A | N/A | 19-06-2023 | 19-06-2023 | 27-06-2023 | | | | | ₱33,750.00 | ₱33,750.00 | ₱0.00 | ₱27,262.50 | ₱27,262.50 | ₱0.00 | | | | | | | | |
| | Supply and Delivery of Grocery Bags for the Alay kay Nanay at Tatay Project for 2023 2nd Quarter | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2023 | N/A | N/A | 16-06-2023 | N/A | N/A | 20-06-2023 | 20-06-2023 | 29-06-2023 | | | | | ₱342,000.00 | ₱342,000.00 | ₱0.00 | ₱301,997.40 | ₱301,997.40 | ₱0.00 | | | | | | | | |
| | Supply and Delivery of External Hard Drive for the PSHS System - OED | PSHS SYSTEM OED | No | NP-53.9 - Small Value Procurement | N/A | 09-06-2023 | N/A | N/A | 14-06-2023 | N/A | N/A | 15-06-2023 | 15-06-2023 | | | | | | ₱11,600.00 | ₱11,600.00 | ₱0.00 | ₱11,540.00 | ₱11,540.00 | ₱0.00 | | | | | | | | |
| | Procurement of Cloud Security Solution Subscription for the PSHS System Information Systems and Websites | PSHS SYSTEM OED | No | Competitive Bidding | 13-06-2023 | 14-06-2023 | 22-06-2023 | | | | | | | | | | | | ₱2,000,000.00 | ₱2,000,000.00 | ₱0.00 | | | | Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry | 15-Jun-23 | 15-Jun-23 | 15-Jun-23 | 15-Jun-23 | 15-Jun-23 | N/A | |
| | Quarantined Secure Printing of Test Materials for 2023 PSHS National Competitive Examination | PSHS SYSTEM OED | No | NP-53.1 Two Failed Biddings | 18-01-2023 | 28-01-2023 | 06-02-2023 | 20-02-2023 | 20-02-2023 | 21-02-2023 | 28-02-2023 | 06-03-2023 | 13-05-2023 | 23-05-2023 | 30-05-2023 | | | | ₱1,660,326.40 | ₱1,660,326.40 | ₱0.00 | ₱1,167,360.00 | ₱1,167,360.00 | ₱0.00 | Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry | 30-Jan-23 | 30-Jan-23 | 30-Jan-23 | 30-Jan-23 | 30-Jan-23 | N/A | |
| Total | | | | | | | | | | | | | | | **Total Allotted Budget of On-going Procurement Activities** | | | ₱5,146,588.40 | ₱5,146,588.40 | ₱0.00 | ₱2,281,808.90 | ₱2,281,808.90 | ₱0.00 | | | | | | | | |

**Prepared by:**

**ERICA S. ANTONIO**
BAC Secretariat

**Recommended for Approval by:**

**ROD ALLAN A. DE LARA**
BAC Chairperson

**APPROVED:**

**LILIA T. HABACON**
Head of the Procuring Entity