PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of December 31, 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)	
COMPLETED PROCUREMENT ACTIVITIES																															
	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	N/A	N/A	N/A	30-06-2023	30-06-2023	03-07-2023	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	**79,500.00**	79,500.00	0.00	**58,020.00**	58,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for the KIC UNICEF Edition on July 12-14, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	29-06-2023	30-06-2023	03-07-2023	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	0.00	**15,300.00**	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System-OED Mid-Year Performance Assessment on July 17, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	10-07-2023	16-07-2023	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Planning Meeting of Indak Agham Himig Kaunlaran Competition on July 20-21, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	N/A	N/A	N/A	10-07-2023	11-07-2023	18-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	**51,840.00**	51,840.00	0.00	**43,100.00**	43,100.00	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 July 17-19, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	12-07-2023	16-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	**73,380.00**	73,380.00	0.00	**66,000.00**	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Uninterruptible Power Supply (UPS), USB Keyboard and replacement Laptop Charger for the PSHS System - OED (Item 1)	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	12-07-2023	19-07-2023	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	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 Uninterruptible Power Supply (UPS), USB Keyboard and replacement Laptop Charger for the PSHS System - OED (Item 2-3)	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	12-07-2023	03-08-2023	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	**6,300.00**	6,300.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the Technology Transfer Program on July 26-28, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	19-07-2023	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	**500,000.00**	500,000.00	0.00	**488,850.00**	488,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of PSHS System Corporate Presentation Folder	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	12-07-2023	01-08-2023	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	**65,000.00**	65,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of One (1) Airconditioning Unit for the PSHS System OED Dorm B	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**39,200.00**	39,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of Answer Sheet for the 2023 National Competitive Examination (NCE)	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	09-08-2023	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	**27,125.00**	27,125.00	0.00	**27,125.00**	27,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Uninterruptible Power Supply for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	09-08-2023	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**42,375.00**	42,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Accommodation of Participants for the Values Education 1 and 2 Teachers Training on August 9 - 11, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	04-08-2023	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	**203,500.00**	203,500.00	0.00	**196,100.00**	196,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Control Board of Outdoor Unit for Tosot Aircon Ceiling Concealed at Legal Office	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	N/A	N/A	N/A	26-07-2023	27-07-2023	08-08-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	**47,000.00**	47,000.00	0.00	**46,644.00**	46,644.00	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 December 31, 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 Tokens for the PSHS Science Immersion Program for Mentors/Supervisors	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	07-08-2023	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	92,500.00	92,500.00	0.00	86,950.00	86,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of PSHS Certificate Holder	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	09-08-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Executive Committee Meeting and Mid-year Performance Review 2023 on 04 August 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Multimedia Production Tools Subscription for the PSHS System - OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	29-08-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	112,000.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Emergency and Survival Kit for PSHS System - OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	06-09-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	126,000.00	126,000.00	0.00	100,044.00	100,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Participants to the NCE Test Item Development Write-shop for Reviewer-Editors on September 5 - 8, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	02-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	25,100.00	25,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the training "Standard First Aid and Basic Life Support - CPR/AED with Disaster Risk Management for Workplace" on September 4-8, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Accomodation of the Participants of the conduct of Review of PSHS Curriculum and Future-proofing of the PSHS Curriculum on September 6 - 8, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	06-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	316,200.00	316,200.00	0.00	315,407.00	315,407.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Review of PSHS Curriculum and Future-proofing of the PSHS Curriculum on September 6 - 8, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A	04-09-2023	05-09-2023	05-09-2023	N/A	08-09-2023	08-09-2023	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, Delivery, and Printing of T-Shirts for the MUN Dais Tralning Camp on September 12 - 15, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	N/A	N/A	N/A	04-09-2024	04-09-2024	11-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Custom Memo Pads for the MUN Dais Training Camp on September 12 - 15, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	07-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various ordinary or regular office supplies not available in the Procurement Service for the MUN Dais Training Camp on September 12 - 15, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	07-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	17,604.50	17,604.50	0.00	15,995.50	15,995.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for the conduct of face to face 2023 3rd and 4th Quarter National Simultaneous Earthquake Drill on September 7, 2023 and November 9, 2023, respectively	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	07-09-2023	N/A	09-11-2023	09-11-2023	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 Medals for the KIC 4.1 on September 24 - 29, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	18-09-2023	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	30,004.80	30,004.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Indak Agham Himig Kaunlaran Music Video Competition judging and deliberation on September 28 - 29, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	18-09-2023	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	56,400.00	56,400.00	0.00	53,000.00	53,000.00	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 December 31, 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 LED Monitor and HD Webcam for the PSHS System - OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	28-09-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	15,700.00	15,700.00	0.00	15,510.00	15,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized T-Shirts for the CVC Technology Transfer Workshop on October 2 - 3, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	27-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,160.00	5,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the TWG, Judges and Officials participating in the KIC 4.1 on September 24 - 29, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	03-10-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	49,981.00	49,981.00	0.00	49,981.00	49,981.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ballpen and Glass Frame for Various Trainings/Activities	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,380.00	4,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Data File Folder for the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	13-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,760.00	25,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Paper Fan for the CVC Technology Transfer Workshop on October 2 - 3, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	27-09-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00	0.00	22,750.00	22,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper Publication of the Announcement of the On-going School Admission of the PSHS System (NCE 2023) in One National Newspaper	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	27-09-2023	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	146,966.40	146,966.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Welcome Banner for the PSHS CVC Technology Transfer Workshop on October 2 - 3, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	27-09-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,900.00	7,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repaint and repair of 3D Standees of the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	03-10-2023	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	59,920.00	59,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airing of promotional broadcast of On-going School Admission of PSHS System (NCE 2023) on one Radio Network	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plastic Envelope for the CVC Technology Transfer Workshop on October 2 - 3, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,450.00	9,450.00	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 3rd Quarter	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	09-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	348,000.00	348,000.00	0.00	327,642.00	27,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Tarpaulins for the NYSTIF 2023 Escape Room	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	05-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	60,400.00	60,400.00	0.00	27,550.00	27,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Sintra Board for the NYSTIF 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	05-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of One (1) Air Conditioning Unit for the PSHS System OED Board Room	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	09-10-2023	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,878.00	48,878.00	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 December 31, 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)	
	Meals and Accommodation for the Participants of the PSHS System GAD Plan and Budget (GPB) 2024 and GMF 2023 Writeshop on October 10 to 13, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	04-10-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	**217,800.00**	217,800.00	0.00	**216,810.00**	216,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Toner Cartridges for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	10-10-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00	0.00	**192,590.00**	192,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tire for Hyundai County SAB 8273 for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	12-10-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**21,850.00**	21,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tire for Nissan Urvan F2 0994 of the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	28-11-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**15,400.00**	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Broken Exhibit Panel of the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	18-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Materials for the Exhibit Booths at DOST-National Youth Science Technology Innovation Festival (NYSTIF) Education Cluster Exhibit	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	25-10-2023	N/A	31-10-2023	29-11-2023	Government of the Philippines (current year's budget)	**950,500.00**	950,500.00	0.00	**898,000.00**	898,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals during the conduct of ISO 9001:2015 2nd Surveillance Audit on October 18, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	17-10-2023	N/A	18-10-2023	18-10-2023	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 Trophies for the Awarding Ceremony of Indak Agham Himig Kaunlaran Music Video Competition on October 27, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	20-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	**18,400.00**	18,400.00	0.00	**16,000.00**	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Optical Media Recognition (OMR) Software for the 2023 NCE of the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	19-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00	0.00	**75,000.00**	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Participants during the rehearsal and blocking of Indak Agham Himig Kaunlaran on October 26, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	**53,600.00**	53,600.00	0.00	**52,930.00**	52,930.00	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 and System Activities on October 24 - 28, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	20-10-2023	N/A	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	**93,720.00**	93,720.00	0.00	**89,500.00**	89,500.00	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 and System Activities on October 24 - 28, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	24-10-2023	N/A	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	**92,750.00**	92,750.00	0.00	**79,500.00**	79,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Christmas Decorations for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	31-10-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**29,875.00**	29,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and Meals for the Technology Transfer Training 2 Module 5 and Graduation, PSHS National Technology Pitching and Opening of PSHS-Cvisc Technology and Licensing Office on November 27, 2023 to December 2, 2023 at Argao, Cebu City	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	20-10-2023	N/A	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	**453,970.00**	453,970.00	0.00	**453,970.00**	453,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Accommodation of Participants and TWG Members during the 2023 NYSTIF on October 24 - 28, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	24-10-2023	N/A	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	**869,850.00**	869,850.00	0.00	**836,371.00**	836,371.00	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 December 31, 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)	
	Bus Rental for the NYSTIF - Kids' Innovation Challenge (KIC) Forum on October 25 - 28, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	24-10-2023	N/A	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Giveaways for the NYSTIF 2023 Future Education Cluster Exhibit	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	27-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	249,975.00	249,975.00	0.00	249,975.00	249,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Card Case for Indak Agham Himig Kaunlaran Music Video Competition	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	22-10-2023	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	4,725.00	4,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision for the Augmentation of Sound System for the conduct of NYSTIF Indak Agham Himig Kaunlaran Music Video Competition Culminating Program	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	31-10-2023	N/A	31-10-2023	31-10-2023	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 Numbering Machine for the 2023 NCE Answer Sheets	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	24-10-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	2,660.00	2,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of T-Shirt for the TWG, ExeCom and Usherettes of Indak Agham Himig Kaunlaran Live Performance on October 27, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	01-11-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,740.00	19,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Entry Level Educational Robot Kit for the National Science and Technology Week 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	09-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	156,525.00	156,525.00	0.00	156,000.00	156,000.00	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 PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	31-10-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	49,450.00	49,450.00	0.00	43,509.50	43,509.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Desktop External HDD for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	06-11-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lay-out Design, Printing and Delivery of 2023 Science Research Summit Proceedings Journal	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	20-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of PSHS System Official Vehicle - 2017 Hyundai County Minibus	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	08-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,893.00	14,893.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Indak Agham Himig Kaunlaran on October 29, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of 2023 NYSTIF PSHS Escape Room Exhibit Booth Stickers	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	12-11-2023	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	16,320.00	16,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Mapping of General Capabilities, Graduate's Profile and Future-Proof Skills on November 6-7, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	03-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the FY 2024 Operational Planning and Team Building on November 8-10, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	45,400.00	45,400.00	0.00	45,400.00	45,400.00	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 December 31, 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 Paper for the NCE 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	07-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	86,000.00	86,000.00	0.00	82,000.00	82,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the Comprehensive Drivers' Training on November 14 - 16, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	13-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	184,500.00	184,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Emergency Supplies and Equipment for Catastrophic Circumstances for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	03-11-2023	15-11-2023	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	13,850.00	13,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Multi-function Printer with Auto Document Feeder for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	15-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	16,280.00	16,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens and Giveaways for the NSTW 2023 [AS TRAVEL WALLET]	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	15-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	88,800.00	88,800.00	0.00	85,100.00	85,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Gym Bag for the Science Research Summit UNICEF Edition 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	14-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	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	
	Supply and Delivery of Tokens and Giveaways for the NSTW 2023 [USB CARD]	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	17-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	59,200.00	59,200.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodations for the PSHS Curriculum Development Workshop 3 on December 4 - 7, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	17-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	454,000.00	454,000.00	0.00	450,500.00	450,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Projector for the NSTW 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	14-11-2023	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop and Printer for the Technology Transfer Capacity of the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	16-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	52,135.00	52,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens and Giveaways for the NSTW 2023 [Silicone]	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	14-11-2023	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the PSHS Curriculum Development Workshop 3 on December 4 - 7, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	16-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Heavy Duty Shelf and Push Cart for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	16-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus and Van Rental for the Technology Transfer Training 2 Module 5 and Graduation, PSHS National Technology Pitching and Opening of PSHS-Cvisc Technology and Licensing Office on November 28, 2023 to December 2, 2023 at Cebu City	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	16-11-2023	N/A	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Landmark Marker for the Technology and Licensing Office of PSHS-CVisC	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	12-12-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	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 December 31, 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)	
	Van Rental for the Media and Participants of PSHS System-wide Technology Pitching and Press Conference on Dec. 1, 2023 and Inauguration of the PSHS-CViSC TLO	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	01-12-2023	N/A	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Bags for the Alay kay Nanay Project 4th Quarter and Christmas Tokens for the Contract of Services and Security Guards of PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	07-12-2023	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	456,000.00	456,000.00	0.00	386,536.00	386,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Genuine HP Ink for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	20-12-2023	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	3,420.00	3,420.00	0.00	2,769.11	2,769.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Genuine HP Toner Cartridge for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	12-12-2023	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	83,000.00	83,000.00	0.00	74,118.78	74,118.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Christmas Token for the Board of Trustees and Execom Members of the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	05-12-2023	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	40,300.00	40,300.00	0.00	40,300.00	40,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Genuine HP fuser and transfer kit of HP Printer for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	06-12-2023	N/A	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	56,688.00	56,688.00	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 for December 12 - 13, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	15-12-2023	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,730.00	26,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for Partner Agencies of PHSS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	15-12-2023	N/A	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaque for the PRAISE Awarding and Yearend Activity on December 18 - 20, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	15-12-2023	N/A	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	10,080.00	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Accommodation for the PRAISE Awarding and Yearend Activity on December 18 - 20, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	15-12-2023	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	219,000.00	219,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the NFAPS Inception Meeting on December 14, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	14-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the PRAISE Awarding and Yearend Activity on December 18 - 20, 2023	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,900.00	29,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Digital Duplicator for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	28-12-2023	N/A	02-01-2024	02-01-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	248,888.00	248,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of a Courier Service Provider for the Transmittal of 2023 National Competitive Examination (NCE) Briefing and Test Materials to PSHS Campuses/Testing Centers	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	10-07-2023	15-09-2023	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	850,000.00	850,000.00	0.00	850,000.00	850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laundry Service Provider for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	07-09-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,750.00	29,750.00	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 December 31, 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 b/w 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)	
	Provision of Courier Services for the Delivery of 2023 NCE Promotional Materials to PSHS Campuses	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	**33,000.00**	33,000.00	0.00	**33,000.00**	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consulting Service on PSHS Knowledge Management Project	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	26-09-2023	N/A	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	**91,800.00**	91,800.00	0.00	**91,800.00**	91,800.00	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)	PSHS SYSTEM OED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	13-11-2023	21-11-2023	22-11-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	**2,962,153.73**	2,962,153.73	0.00	**2,962,153.73**	2,962,153.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	04-07-2023	04-07-2023	05-07-2023	20-07-2023	25-07-2023	26-07-2023	07-08-2023	14-08-2023			Government of the Philippines (current year's budget)	**2,000,000.00**	2,000,000.00	0.00	**1,835,790.88**	1,835,790.88	0.00	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	N/A	
	Printing of the PSHS System 2023 Annual Report, 2022-2028 Strategic Plan, and PSHSS Research Journal	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	20-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**288,000.00**	288,000.00	0.00	**215,000.00**	215,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Accessories of OED Official Vehicle	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	03-11-2023	06-11-2023	13-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**290,000.00**	0.00	290,000.00	**290,000.00**	0.00	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Design/Construction/Installation of Rainwater Collection System	PSHS SYSTEM OED	No	Competitive Bidding	26-06-2023	03-08-2023	11-08-2023	23-08-2023	23-08-2023	24-08-2023	12-10-2023	13-10-2023	23-10-2023	31-10-2023	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**1,500,000.00**	0.00	1,500,000.00	**1,496,389.00**	0.00	1,496,389.00	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry	03-08-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	N/A	
	Construction of the Philippine Science High School System Multi-purpose Auditorium	PSHS SYSTEM OED	No	Competitive Bidding	26-07-2023	24-08-2023	06-09-2023	25-09-2023	25-09-2023	02-10-2023	26-10-2023	27-10-2023	10-11-2023	16-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**50,000,000.00**	0.00	50,000,000.00	**41,999,999.98**	0.00	41,999,999.98	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry, Philippine Constructors Association Inc.	24-08-2023	24-08-2023	24-08-2023	24-08-2023	24-08-2023	N/A	
																Total Allotted Budget of Procurement Activities				**68,051,344.23**	**16,261,344.23**	**51,790,000.00**									
																Total Contract Price of Procurement Activities Conducted				**59,121,589.68**	**15,035,188.70**	**43,786,588.98**									
																Total Savings (Total Allotted Budget - Total Contract Price)				**8,929,754.55**										
ONGOING PROCUREMENT ACTIVITIES																															
	Outsourcing of Manpower Services for PSHS System Office of the Executive Director for FY 2024	PSHS SYSTEM OED	**Yes**	Competitive Bidding	23-10-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	11-12-2023	12-12-2023	05-01-2024					Government of the Philippines (current year's budget)	**11,481,216.36**	11,481,216.36	0.00	**11,474,170.68**	11,474,170.68	0.00	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry	16/11/2023	16/11/2023	16/11/2023	16/11/2023	16/11/2023	N/A	
	Quarantined Secure Printing of Test Materials for 2024 PSHSS National Competitive Examination	PSHS SYSTEM OED	**Yes**	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	03-01-2024	11-01-2024							Government of the Philippines (current year's budget)	**2,990,000**	2,990,000	0	**1,860,500**	1,860,500	0	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	
	Supply and Delivery of One (1) Brand New Multi-purpose Vehicle for the PSHS System Office of the Executive Director	PSHS SYSTEM OED	**Yes**	Competitive Bidding	23-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	12-12-2023	13-12-2023	08-01-2024					Government of the Philippines (current year's budget)	**1,400,000.00**	0.00	1,400,000.00	**1,398,900.00**	0.00	1,398,900.00	Commission on Audit, Center for Environmental Concerns, Philippine Chamber of Commerce and Industry	16/11/2023	16/11/2023	16/11/2023	16/11/2023	16/11/2023	N/A	
																Total Allotted Budget of On-going Procurement Activities		**15,871,216.36**	**14,471,216.36**	**1,400,000.00**	**14,733,570.68**	**13,334,670.68**	**1,398,900.00**								

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