PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Lease of Venue with Meals for the 2024 RE Test Item Development Write-Shop on January 9 - 12, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	05-01-2024	N/A	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	N/A	13-01-2024	13-01-2024	Government of the Philippines (current year's budget)	**277,200.00**	277,200.00	0.00	**274,680.00**	274,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Firewall License for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	18-01-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	**189,000.00**	189,000.00	0.00	**189,000.00**	189,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Training and Capacity Building on Electronic Records Management System (EMRS) on January 22 - 24, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	12-01-2024	15-01-2024	19-01-2024	N/A	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	**149,600.00**	149,600.00	0.00	**139,944.00**	139,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the Technology Transfer Mid-Year Review and Framework Writeshop on February 19 - 23, 2024 in Metro Manila	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	25-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Catering Services for the conduct of PSHS System Executive Committee Meeting on January 18 - 19, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	26-01-2024	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	**58,100.00**	58,100.00	0.00	**50,500.00**	50,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Catering Services for the conduct of PSHS System Subcommittee Meeting on January 18, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	26-01-2024	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Customized Polo Shirt for the participants of Bagong Pilipinas Kick-Off Rally on January 28, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	27-01-2024	27-01-2024	Government of the Philippines (current year's budget)	**9,750.00**	9,750.00	0.00	**9,750.00**	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Technology Transfer Mid-Year Review and Framework Writeshop on February 19 - 23, 2024 in Metro Manila	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	26-01-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	**583,000.00**	583,000.00	0.00	**507,800.00**	507,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the 26th Founding Anniversary of PSHS System on February 9, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	N/A	N/A	N/A	N/A	19-01-2024	22-01-2024	30-01-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	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 Meals for the Campus Visit of OCAC-TECO on January 26, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**12,500.00**	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Resource Speaker for the Integration of Project-based Learning in the PSHS Curriculum and monitoring of re-entry action plan of the Round 18 Australian Leadership Awards Fellowship (ALAF) program on January 28, 2024 to January 31, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	29-01-2024	N/A	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	**21,600.00**	21,600.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the 26th Founding Anniversary of PSHS System on February 9, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	01-02-2024	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	**180,000.00**	180,000.00	0.00	**153,000.00**	153,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Tokens for the IP Workshop and Luzon Cluster Technology Pitching on March 11 - 13, 2024 Item 4, 5, 6	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-01-2024	N/A	N/A	N/A	N/A	N/A	19-01-2024	22-01-2024	02-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**10,350.00**	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Tokens for the IP Workshop and Luzon Cluster Technology Pitching on March 11 - 13, 2024 Item 1	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-01-2024	N/A	N/A	N/A	N/A	N/A	19-01-2024	22-01-2024	05-02-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	**136,500.00**	136,500.00	0.00	**50,700.00**	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Tokens for the IP Workshop and Luzon Cluster Technology Pitching on March 11 - 13, 2024 Item 2, 3, 8	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-01-2024	N/A	N/A	N/A	N/A	N/A	19-01-2024	22-01-2024	05-02-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	**122,887.50**	122,887.50	0.00	**112,383.00**	112,383.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Keyboard for PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	26-01-2024	29-01-2024	06-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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 Common Use Supplies Not Available in PS-DBM for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	26-02-2024	29-02-2024	21-02-2024	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	**103,200.00**	103,200.00	0.00	**79,930.00**	79,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Resource Speaker for the Integration og Project-based Learning in the PSHS Curriculum and monitoring of re-entry action plan of the Round 18 Australian Leadership Awards Fellowship (ALAF) program on February 8-10, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	07-02-2024	N/A	10-02-2024	10-02-2024	Government of the Philippines (current year's budget)	**43,200.00**	43,200.00	0.00	**33,000.00**	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for the 2024 Readiness Examination: Lot 1	PSHS SYSTEM OED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	26-01-2024	29-01-2024	19-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	**424,500.00**	424,500.00	0.00	**235,175.00**	235,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for the 2024 Readiness Examination: Lot 2	PSHS SYSTEM OED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	26-01-2024	29-01-2024	07-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	**112,500.00**	112,500.00	0.00	**99,430.00**	99,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of Answer Sheets for the 2024 Readiness Examination on May 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	05-02-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00	**34,000.00**	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the Resource Speaker for the Integration of Project-based Learning in the PSHS Curriculum and monitoring of re-entry action plan of the Round 18 Australian Leadership Awards Fellowship (ALAF) program on February 4-5, 2024 and February 10-11	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	11-02-2024	11-02-2024	Government of the Philippines (current year's budget)	**22,500.00**	22,500.00	0.00	**21,000.00**	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Master and Ink for Duplo DP-G325 Duprinter for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	07-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	**71,520.00**	71,520.00	0.00	**70,500.00**	70,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of PISAY Figurines	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	19-02-2024	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of Tarpaulin for the 26th Founding Anniversary	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	19-02-2024	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	**6,300.00**	6,300.00	0.00	**5,600.00**	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Box and Sticker for the IP Workshop	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	16-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	**3,710.00**	3,710.00	0.00	**2,352.50**	2,352.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Technology Transfer Framework Writeshop on February 19, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaques for the Awardees of the 2023 PSHS System Awards	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-01-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	03-02-2024	08-02-2024	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	**166,400.00**	166,400.00	0.00	**141,750.00**	141,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photography services for the 26th Founding Anniversary of the PSHS System in PICC on February 9, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Internal HDD for PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	21-02-2024	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Participants to the 2024 RE Test Item Development Write-shop on February 21-23, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	19-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	**184,800.00**	184,800.00	0.00	**183,960.00**	183,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the Teacher Conference during YMSAT Festival 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	22-02-2024	N/A	23-02-2024	23-02-2024	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	

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	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	05-02-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024	15-02-2024	28-02-2024	N/A	15-03-2024	25-03-2024	Government of the Philippines (current year's budget)	**44,980.00**	44,980.00	0.00	**31,194.00**	31,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Diploma Holder for 2024 PSHS Graduates	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-01-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024	23-02-2024	07-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**99,500.00**	99,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Tarpaulin for the National Women's Month Celebration on March 1 to 31, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	06-03-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Subscription for Workspace for Education Suite for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	26-02-2024	29-02-2024	27-03-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00	0.00	**200,000.00**	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Battery for Hyundai County SAB 8273	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	29-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**16,910.00**	16,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Shirt for the Guests of IP Workshops and CARC Pitching	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	06-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**5,800.00**	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the PSHSS Luzon Cluster Technology Pitching on March 11-13, 2024 in Baguio City	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	13-01-2024	N/A	N/A	N/A	N/A	N/A	19-02-2024	23-02-2024	08-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	**375,000.00**	375,000.00	0.00	**375,000.00**	375,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Sound System, Light Effects and LED Wall for the PSHSS Luzon Cluster Technology Pitching on March 11-13, 2024 in Baguio City	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	07-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	**58,000.00**	58,000.00	0.00	**58,000.00**	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Products for the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	07-03-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**41,325.00**	41,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Extension Cord for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of Poster for the Luzon Cluster Pitching	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	10-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	**2,400.00**	2,400.00	0.00	**1,920.00**	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Cap for the Luzon Cluster Technology Pitching	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	**11,250.00**	11,250.00	0.00	**11,250.00**	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Replacement Part of HP Laserjet Pro MFP M130fw	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	14-03-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	**4,200.00**	4,200.00	0.00	**4,032.00**	4,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fire Extinguisher for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	19-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	**21,500.00**	21,500.00	0.00	**14,100.00**	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of 2024 PSHSS National Competitive Examination (NCE) Reviewer	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	05-04-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	**480,000.00**	480,000.00	0.00	**262,080.00**	262,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2024 NWMC Tshirt with Collar for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	15-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	**36,540.00**	36,540.00	0.00	**36,540.00**	36,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the KIC 5.0 Planning Workshop on March 20 -22, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	20-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00	0.00	**146,610.00**	146,610.00	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 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Ink for Duplo DP-G323 Duprinter (G14) for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	26-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	**23,520.00**	23,520.00	0.00	**23,400.00**	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Notarial Seals for the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	17-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**5,750.00**	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the Training of Video Production for PSHS Staff on April 1 - 4, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	**270,600.00**	270,600.00	0.00	**269,370.00**	269,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Portable SSD for the PSHS System	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	**14,500.00**	14,500.00	0.00	**12,903.50**	12,903.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Provider for the Foundation of Video Production: Studio Setup, Event Coordination, and Hybrid Integration Training for PSHS Staff	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	**190,000.00**	190,000.00	0.00	**138,000.00**	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Provider of Internal Quality Audit Training ISO 9001:2015 on April 15 - 16, 2024 for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	08-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	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 Ring Binder for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	18-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	**2,040.00**	2,040.00	0.00	**2,010.00**	2,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Internal Quality Audit Training (ISO 9001:2015) for April 15-16, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	0.00	**10,500.00**	10,500.00	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 Curriculum Development Meeting for April 15-17, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	**47,850.00**	47,850.00	0.00	**46,100.00**	46,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the PSHS Curriculum Development Writeshop 4 on April 17 - 19, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	**336,600.00**	336,600.00	0.00	**321,300.00**	321,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various HP Laserjet Toner for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	19-04-2024	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	**74,400.00**	74,400.00	0.00	**66,100.00**	66,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various HP Laserjet Toner for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	19-04-2024	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	**230,600.00**	230,600.00	0.00	**205,946.00**	205,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Science Research Summit on April 21 - 24, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	**109,080.00**	109,080.00	0.00	**109,080.00**	109,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Science Research Summit on April 22-23, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	**46,200.00**	46,200.00	0.00	**46,200.00**	46,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Science Research Summit 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	**13,900.00**	13,900.00	0.00	**11,095.00**	11,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens for the Science Research Summit 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	**14,875.00**	14,875.00	0.00	**14,875.00**	14,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Corrugated Shipping Box for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	N/A	N/A	N/A	30-04-2024	02-05-2024	15-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	**6,900.00**	6,900.00	0.00	**6,450.00**	6,450.00	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 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Water Dispenser for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	N/A	N/A	N/A	30-04-2024	02-05-2024	15-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	0.00	**23,760.00**	23,760.00	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 on May 6-8, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	**25,600.00**	25,600.00	0.00	**24,000.00**	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Charging of Refrigerant of Two (2) Airconditioning Units of the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	24-05-2024	N/A	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	**9,700.00**	9,700.00	0.00	**9,700.00**	9,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the for the PSHS System Executive Committee Meeting on May 6-7, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	24-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	**40,500.00**	40,500.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals and Accommodation for the PSHS System OED Teambuilding on May 8-10, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	**233,200.00**	233,200.00	0.00	**232,670.00**	232,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Van for the PSHS System OED Teambuilding on May 8-10, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	31-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	**33,000.00**	33,000.00	0.00	**32,000.00**	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the PSHS System Exploratory Meeting on 3D Printing and Additive Manufacturing on May 14, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	24-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	**4,250.00**	4,250.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Exit Conference of COA on May 14, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	**6,600.00**	6,600.00	0.00	**6,600.00**	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals and Accommodation for the Capability Building Meeting/Seminar for the 2024 PSHS System NCE on May 20-24, 2024	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	15-05-2024	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	**640,600.00**	640,600.00	0.00	**637,720.00**	637,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Paper Bag for the PSHS System OED (Rebid)	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	21-05-2024	22-05-2024	10-06-2024	N/A	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	**51,000.00**	51,000.00	0.00	**46,450.00**	46,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Airconditioning Unit for the PSHS System OED with Dismantling of Old Units	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	21-05-2024	22-05-2024	31-05-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	**250,000.00**	250,000.00	0.00	**238,888.00**	238,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Accountants Meeting on May 27-29, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	**55,000.00**	55,000.00	0.00	**55,000.00**	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Bags for Alay kay Nanay at Tatay Program for the 1st (Rebid) and 2nd Quarter of 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	05-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	**448,000.00**	448,000.00	0.00	**445,256.00**	445,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Workstation for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	04-06-2024	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	**258,000.00**	258,000.00	0.00	**140,400.00**	140,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System Executive Committee Meeting on May 30-June 1, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	11-06-2024	N/A	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	**50,800.00**	50,800.00	0.00	**50,600.00**	50,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Participants to the LAQE Test Item Development on June 4 - 7, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	04-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	**33,600.00**	33,600.00	0.00	**33,200.00**	33,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for the 2024 PSHS Graduation	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	30-05-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	**22,400.00**	22,400.00	0.00	**11,200.00**	11,200.00	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 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Accommodation of Campus Directors for the PSHS System Executive Committee Meeting on May 30-June 1, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00	0.00	**43,200.00**	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wireless Keyboard for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	04-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00	0.00	**2,450.00**	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Polo Shirt of PSHS System OED for the 126th Philippine Independence Anniversary Celebration on June 12, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	03-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	**11,900.00**	11,900.00	0.00	**10,200.00**	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the PSHS Mathematics Summit on June 16-21, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	30-05-2024	11-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	**110,000.00**	110,000.00	0.00	**100,000.00**	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Writing of Advertorial and Newspaper and Online Platform Publication for the Promotion of PSHS's Admission Nationwide	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	11-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00	0.00	**78,000.00**	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the Developing Technology Transfer Capacity of PSHSS Project Annual Review and Visit to a Possible Incubation Site on June 20-21, 2024 in Legazpi City (Rebid)	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	18-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	**44,000.00**	44,000.00	0.00	**43,350.00**	43,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Assorted Uniforms for the 2024 DOST Sports Festival	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	**133,900.00**	133,900.00	0.00	**80,100.00**	80,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of Resource Speakers for the PSHS Mathematics Summit on June 16 - 21, 2024 at PSHS CARC, Irisan, Baguio City	PSHS SYSTEM OED	No	NP-53.10 Lease of Real Property and Venue	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-06-2024	13-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00	0.00	**27,986.00**	27,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laminating Film for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	27-06-2024	N/A	02-06-2024	02-06-2024	Government of the Philippines (current year's budget)	**2,200.00**	2,200.00	0.00	**1,100.00**	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Catering Services for the conduct of PSHS System Executive Committee Meeting on June 20-21, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	**55,400.00**	55,400.00	0.00	**55,000.00**	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Common Use Supplies Not Available in PS-DBM and other Supplies for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	01-07-2024	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	**38,375.00**	38,375.00	0.00	**36,811.25**	36,811.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Open Shelves for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	27-06-2024	N/A	04-07-2024	07-04-2024	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	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 on June 20-22, 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00	0.00	**54,600.00**	54,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	05-12-2023	06-12-2023	07-12-2023	13-12-2023	08-01-2024	22-01-2024	26-01-2024	30-04-2024	30-04-2024	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	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	
	Supply and Delivery of One (1) Laptop for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	27-06-2024	N/A	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	**49,000.00**	49,000.00	0.00	**49,000.00**	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	**10,544,977.50**	**9,144,977.50**	**1,400,000.00**											
																		Total Contract Price of Procurement Activities Conducted				**9,188,336.25**	**7,789,436.25**	**1,398,900.00**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**1,356,641.25**											

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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**	**Post Qual**	**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 from the APP)**
ONGOING PROCUREMENT ACTIVITIES																															
	Provision of Food Catering Services/Packed Meals with Delivery to Board of Trustees Members for the Year 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	N/A	N/A	09-01-2024	10-01-2024	16-01-2024	N/A			Government of the Philippines (current year's budget)	**270,000**	270,000	0.00	**238,000**	238,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Laundry Services for the PSHS System OED for FY 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	13-01-2024	N/A	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	30-01-2024	N/A			Government of the Philippines (current year's budget)	**84,000**	84,000	0.00	**84,000**	84,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Redundant ISP Link for PSHS System OED	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	N/A			Government of the Philippines (current year's budget)	**700,000**	700,000	0.00	**475,056**	475,056	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Courier Services of PRAISE Plaque, Tokens and Certificates to PSHS Campuses	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	26-03-2024	N/A			Government of the Philippines (current year's budget)	**15,000**	15,000	0.00	**7,555**	7,555	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Courier Service for the Shipping of Diploma Holder and PSHS Journal for PSHS Regional Campus	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	N/A			Government of the Philippines (current year's budget)	**21,222**	21,222	0.00	**22,000**	22,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaques for Various Recognitions	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	14-03-2024	N/A			Government of the Philippines (current year's budget)	**7,500**	7,500	0.00	**7,500**	7,500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Airconditioning Unit for the PSHS System OED with Dismantling of Old Units	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	04-06-2024	N/A			Government of the Philippines (current year's budget)	**90,000**	90,000	0.00	**77,000**	77,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20,000 km Periodic Maintenance Schedule for Nissan Urvan SND 1049	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	04-06-2024	N/A			Government of the Philippines (current year's budget)	**24,752**	24,752	0.00	**24,752**	24,752	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Designing and Printing of Flyer and Brochure for the Promotion of PSHS' Admission	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	11-06-2024	N/A			Government of the Philippines (current year's budget)	**600,000**	600,000	0.00	**118,000**	118,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Video Production Services for the Promotion of the 2024 National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	11-06-2024	N/A			Government of the Philippines (current year's budget)	**243,000**	243,000	0.00	**198,000**	198,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Leaked Turbo Inlet Hose for Nissan Urvan F2 0994	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	27-06-2024	N/A			Government of the Philippines (current year's budget)	**9,900**	9,900	0.00	**9,900**	9,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Creation of Infographic Content Pieces for the Promotion of the 2024 National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A			Government of the Philippines (current year's budget)	**15,600**	15,600	0.00	**15,000**	15,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Pencils, Envelopes, Tarpaulins and Stickers for the National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	01-07-2024	N/A			Government of the Philippines (current year's budget)	**150,000**	150,000	0.00	**109,000**	109,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Pencils, Envelopes, Tarpaulins and Stickers for the National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A			Government of the Philippines (current year's budget)	**15,000**	15,000	0.00	**13,000**	13,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of Pencils, Envelopes, Tarpaulins and Stickers for the National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A			Government of the Philippines (current year's budget)	**92,000**	92,000	0.00	**15,000**	15,000	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 30 June 2024

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 from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Creation of Short-Form Video Content Pieces for the Promotion of the 2024 National Competitive Examination	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	02-07-2024	N/A			Government of the Philippines (current year's budget)	**62,000**	62,000	0.00	**59,360**	59,360	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quarterly Preventive Maintenance of Air Conditioning Units of PSHS System OED for FY 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	06-03-2024	N/A			Government of the Philippines (current year's budget)	**192,000**	192,000	0.00	**156,000**	156,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ISO 9001:2015 Recertification Audit for the PSHS System OED (Rebid)	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	17-03-2024	N/A	N/A	N/A	N/A	N/A	21-05-2024	22-05-2024	22-05-2024	N/A			Government of the Philippines (current year's budget)	**300,000**	300,000	0.00	**210,840**	210,840	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Service Arrangement/Agreement for the PSHS System OED	PSHS SYSTEM OED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	25-06-2024	N/A			Government of the Philippines (current year's budget)	**180,000**	180,000	0.00	**180,000**	180,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purified Drinking Water for the PSHS System for FY 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	11-04-2024	N/A			Government of the Philippines (current year's budget)	**48,400**	48,400	0.00	**42,000**	42,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Courier Services of Admissions-related activity documents and materials for FY 2024	PSHS SYSTEM OED	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	26-03-2024	N/A			Government of the Philippines (current year's budget)	**950,000**	950,000	0.00	**950,000**	950,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	04-12-2023	05-12-2023	06-12-2024	05-01-2024	08-01-2024	17-01-2024	17-01-2024			Government of the Philippines (current year's budget)	**11,481,216**	11,481,216	0	**11,474,171**	11,474,171	0	Commission on Audit; Center for Environmental Concerns; Philippine Chamber of Commerce and Industry;	16-11-2023	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	Contract duration: 01 January 2024 to 31 December 2024
	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	N/A	27-12-2023	28-12-2023	03-01-2024	22-01-2024	26-01-2024	05-02-2024	12-02-2024			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	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	
	Procurement of Professional Services for the Management and Administration of the Philippine Science High School System Knowledge Hub (KHub), Student Information System (SIS), and New Freshmen Admission Processing System (NFAPS)	PSHS SYSTEM OED	No	Competitive Bidding	15-01-2024	21-03-2024	03-04-2024	N/A	15-04-2024	16-04-2024	17-04-2024	23-04-2024	24-04-2024	14-05-2024	20-05-2024			Government of the Philippines (current year's budget)	**1,500,000**	1,500,000	0	**1,384,409**	1,384,409	0	Commission on Audit; Center for Environmental Concerns; Philippine Chamber of Commerce and Industry;	21-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	
														Total Allotted Budget of On-going Procurement Activities				**20,041,590.36**	20,041,590.36	0.00	**17,731,042.68**	17,730,142.68	0.00								

Prepared by:

ERICA S. ANTONIO
BAC Secretariat

Recommended for Approval by:

ROD ALLAN A. DE LARA
BAC Chairperson

APPROVED:

RONNALEE N. ORTEZA, PHD.
Head of the Procuring Entity