PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of 31 December 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 PROCUREME																																
	Supply and Delivery of Meals for the Revision of Code of Conduct Writeshop on July 2-4, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	01-07-2024	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	**30,000.00**	₱30,000.00	0.00	**28,000.00**	₱28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the PSHS Curriculum Development Writeshop 5 on July 8-11, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	29-06-2024	N/A	N/A	02-07-2024	N/A	N/A	03-07-2024	04-07-2024	05-07-2024	N/A	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	**440,000.00**	₱440,000.00	0.00	**434,600.00**	₱434,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	System Reprocess of One (1) Unit Wall Mounted Split Air-conditioning Unit	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	24-06-2024	N/A	N/A	09-07-2024	10-07-2024	10-07-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	**7,000.00**	₱7,000.00	0.00	**7,000.00**	₱7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment rentals and Media Production Services for the conduct of the Agency Photoshoot and Personnel ID Shoot	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	01-07-2024	N/A	N/A	09-07-2024	10-07-2024	10-07-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	**18,000.00**	₱18,000.00	0.00	**18,000.00**	₱18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various ICT Products for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	13-06-2024	N/A	N/A	09-07-2024	10-07-2024	10-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	**99,000.00**	₱99,000.00	0.00	**99,000.00**	₱99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue with Meals for the Fellowship night of PSHSS Campus Directors and Mancom and Send-Off Program for Mr. Madriaga on July 15, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	12-07-2024	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	**40,000.00**	₱40,000.00	0.00	**38,951.79**	₱38,951.79	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, Strategic Planning and DOH Workshop on Healthy School Programs on July 15 to 20, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	11-07-2024	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	20-07-2024	20-07-2024	Government of the Philippines (current year's budget)	**133,000.00**	₱133,000.00	0.00	**119,000.00**	₱119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System Executive Committee Meeting on July 15 to 19, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	11-07-2024	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	**132,100.00**	₱132,100.00	0.00	**124,000.00**	₱124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaque of Appreciation for the PSHS Directors	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	12-07-2024	N/A	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	**3,000.00**	₱3,000.00	0.00	**2,600.00**	₱2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LED Monitor for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	17-08-2024	17-08-2024	Government of the Philippines (current year's budget)	**4,100.00**	₱4,100.00	0.00	**7,000.00**	₱7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the WVC IP Workshop and Visayas-Mindanao Cluster Technology Pitching 1 on September 24-27, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	09-07-2024	N/A	N/A	11-07-2024	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	**237,600.00**	₱237,600.00	0.00	**215,600.00**	₱215,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Steel Racks and Cabinets for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	15-07-2024	N/A	N/A	18-07-2024	19-07-2024	19-07-2024	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	**370,000.00**	₱370,000.00	0.00	**344,000.00**	₱344,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Steel Racks and Cabinets for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	15-07-2024	N/A	N/A	18-07-2024	19-07-2024	19-07-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	**72,000.00**	₱72,000.00	0.00	**66,000.00**	₱66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the Capacity Building for Values Education Teachers on July 21-24, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	08-07-2024	N/A	N/A	18-07-2024	19-07-2024	19-07-2024	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	**244,200.00**	₱244,200.00	0.00	**216,600.00**	₱216,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Small Form Factor Desktop Computer with LED Monitor for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	18-07-2024	19-07-2024	19-07-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	**0.00**	₱148,500.00	0.00	**0.00**	₱146,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Provider for the ISO 21001 Awareness Training on July 30, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	08-07-2024	N/A	N/A	26-07-2024	26-07-2024	29-07-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	**150,000.00**	₱150,000.00	0.00	**146,994.00**	₱146,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Delivery of Various Office Supplies for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	N/A	N/A	01-08-2024	01-08-2024	02-08-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	**8,600.00**	₱8,600.00	0.00	**6,105.00**	₱6,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Ink Bottle Refill for EPSON L5290 for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-07-2024	N/A	N/A	25-07-2024	N/A	N/A	01-08-2024	01-08-2024	02-08-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	**8,000.00**	₱8,000.00	0.00	**3,520.00**	₱3,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tote Bags for the PSHS Science Immersion Program 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	06-08-2024	06-08-2024	07-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	**121,000.00**	₱121,000.00	0.00	**70,840.00**	₱70,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pull up/Roll up Banner for display during exhibit/events at DOST Lobby	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	30-05-2024	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	**12,000.00**	₱12,000.00	0.00	**6,000.00**	₱6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Tshirt for the NCE 2024 Campaign	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	05-08-2024	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	**108,000.00**	₱108,000.00	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 Customized Notebooks for the IP Workshop of Seven (7) PSHS Campuses	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	25-07-2024	12-08-2024	12-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	**58,240.00**	₱58,240.00	0.00	**48,880.00**	₱48,880.00	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 August 14 to 16, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	12-08-2024	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	**54,600.00**	₱54,600.00	0.00	**44,800.00**	₱44,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer Consumables for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	12-08-2024	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	**306,000.00**	₱306,000.00	0.00	**266,380.00**	₱266,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printer Consumables for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	12-08-2024	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	**24,000.00**	₱24,000.00	0.00	**12,600.00**	₱12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System Executive Committee Meeting on August 14 to 16, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	12-08-2024	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	**81,400.00**	₱81,400.00	0.00	**79,000.00**	₱79,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Answer Sheet and Reviewer for the 2024 National Competitive Examination of the PSHS System (Lot 2)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	12-08-2024	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	**60,000.00**	₱60,000.00	0.00	**44,100.00**	₱44,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Joint PSHS System Execom and OED Strategic Planning Workshop part 2 on August 16, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	N/A	15-08-2024	N/A	N/A	15-08-2024	15-08-2024	16-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	**7,800.00**	₱7,800.00	0.00	**6,500.00**	₱6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Acrylic Signages for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	19-08-2024	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	**46,350.00**	₱46,350.00	0.00	**46,350.00**	₱46,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Designing, Fabrication and Installation of Customizable Organizational Chart Board for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	05-08-2024	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	**70,000.00**	₱70,000.00	0.00	**64,000.00**	₱64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hotel Accommodation in Marinduque on August 27-31, 2024 for the NCE Campaign	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	19-08-2024	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	31-08-2024	31-08-2024	Government of the Philippines (current year's budget)	**45,000.00**	₱45,000.00	0.00	**40,500.00**	₱40,500.00	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	15-08-2024	N/A	N/A	19-08-2024	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	**35,000.00**	₱35,000.00	0.00	**32,900.00**	₱32,900.00	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 OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	N/A	19-08-2024	N/A	N/A	20-08-2024	20-08-2024	21-08-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	**30,000.00**	₱30,000.00	0.00	**24,700.00**	₱24,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Procurement of Hotel Accommodation for the PSHS System Infrastructure Roadmap and Strategic Planning Workshop on August 27-30, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	N/A	26-08-2024	N/A	N/A		27-08-2024	27-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	**56,000.00**	₱56,000.00	0.00	**56,000.00**	₱56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Re-roof and roof repair of the OED Building	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	N/A	15-08-2024	N/A	N/A	27-08-2024	27-08-2024	28-08-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	**377,500.00**	₱377,500.00	0.00	**357,900.00**	₱357,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System Infrastructure Roadmap and Strategic Planning Workshop on August 28-30, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	26-08-2024	27-08-2024	27-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	**103,000.00**	₱103,000.00	0.00	**92,000.00**	₱92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for the PSHS System ICT Summit 2024 on September 4 - 6, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	27-08-2024	28-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	**1,025.00**	₱1,025.00	0.00	**825.00**	₱825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Polo Shirt for the 2024 NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	**42,000.00**	₱42,000.00	0.00	**41,800.00**	₱41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pillows for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	**46,550.00**	₱46,550.00	0.00	**46,550.00**	₱46,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Vacuum Flask for the 2024 NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	**35,000.00**	₱35,000.00	0.00	**31,800.00**	₱31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fan for the 2024 NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	**30,000.00**	₱30,000.00	0.00	**27,000.00**	₱27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Official Receipts for the PSHS System OED	PSHS System OED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	**1,000.00**	₱1,000.00	0.00	**1,000.00**	₱1,000.00	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 for Four (4) Months (September - December 2024)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	**700,000.00**	₱700,000.00	0.00	**669,009.18**	₱669,009.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Endpoint Security Solution Subscription for the PSHS System OED Workstations for Five (5) Months (August-December 2024)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	**634,333.00**	₱634,333.00	0.00	**405,400.00**	₱405,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Participants of the PSHSS OED Seminar Workshop on Basic Records and Archives Management and Establishment of Records Disposition Program on September 5-6, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	25-08-2024	29-08-2024	30-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	**36,000.00**	₱36,000.00	0.00	**36,000.00**	₱36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Launching of Portable Digital Credentials for the PSHS System on September 11, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	26-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	**20,000.00**	₱20,000.00	0.00	**18,000.00**	₱18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Wellness Service Providers for the Wellness Program of PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	N/A	16-08-2024	N/A	N/A	27-08-2024	29-08-2024	30-08-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	**49,000.00**	₱49,000.00	0.00	**26,900.00**	₱26,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirts for the 2024 Philippine Civil Service Anniversary Vibe Run on September 1, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	30-08-2024	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	N/A	01-09-2024	01-09-2024	Government of the Philippines (current year's budget)	**12,100.00**	₱12,100.00	0.00	**12,100.00**	₱12,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System ICT Summit 2024 on September 4 - 6, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	02-09-2024	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	**168,000.00**	₱168,000.00	0.00	**165,000.00**	₱165,000.00	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 Selection Write-Shop on September 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	02-09-2024	N/A	N/A	02-09-2024	02-09-2024	03-09-2024	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	**35,860.00**	₱35,860.00	0.00	**35,200.00**	₱35,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Various Lights for the PSHS System OED (Repost)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	N/A	16-08-2024	N/A	N/A	02-09-2024	04-09-2024	06-09-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	**13,000.00**	₱13,000.00	0.00	**11,847.50**	₱11,847.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Ballpen for the NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	09-09-2024	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	**20,000.00**	₱20,000.00	0.00	**14,000.00**	₱14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Rehearsal of NYSTIF on September 17, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	10-09-2024	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	**93,000.00**	₱93,000.00	0.00	**92,000.00**	₱92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Notebooks for the NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	10-09-2024	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	**60,000.00**	₱60,000.00	0.00	**45,360.00**	₱45,360.00	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 WVC IP Workshop and Visayas-Mindanao Cluster Technology Pitching 1 on September 24-27, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	02-09-2024	N/A	N/A	05-09-2024	N/A	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	**272,200.00**	₱272,200.00	0.00	**272,000.00**	₱272,000.00	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 Participants of NYSTIF on September 16-19, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2024	N/A	N/A	10-09-2024	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	**321,900.00**	₱321,900.00	0.00	**310,000.00**	₱310,000.00	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 September 16 - 19, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	10-09-2024	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	**80,000.00**	₱80,000.00	0.00	**80,000.00**	₱80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the PSHS System Executive Committee Meeting on September 16 - 19, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	N/A	15-08-2024	N/A	N/A	13-09-2024	13-09-2024	13-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	**107,800.00**	₱107,800.00	0.00	**105,000.00**	₱105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Air Conditioning Unit of Official Motor Vehicle of PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	**49,850.00**	₱49,850.00	0.00	**49,846.00**	₱49,846.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Trophy for the 2024 NYSTIF	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	**5,000.00**	₱5,000.00	0.00	**3,125.00**	₱3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of DOST and PSHS Flags of PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	**6,000.00**	₱6,000.00	0.00	**3,600.00**	₱3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Posters for the Visayas-Mindanao Cluster Technology Pitching 1	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	**2,550.00**	₱2,550.00	0.00	**2,040.00**	₱2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cleaning Supplies and Cleaning Gears for the participation of PSHS System OED to the 2024 International Coastal Cleanup on September 21, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	**12,250.00**	₱12,250.00	0.00	**8,252.25**	₱8,252.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Mesh Wifi Router for the Visayas-Mindanao Cluster Technology Pitching 1	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	23-09-2024	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	**41,000.00**	₱41,000.00	0.00	**41,000.00**	₱41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Meals for the MANCOM and PSHS System OED Operational Planning 2025 on October 1, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	30-09-2024	N/A	N/A	30-09-2024	30-09-2024	01-10-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	**8,030.00**	₱8,030.00	0.00	**7,300.00**	₱7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Meals for the Revision of the Code of Conduct Committee Meeting on October 2 - 4, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	N/A	01-10-2024	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	**82,000.00**	₱82,000.00	0.00	**80,000.00**	₱80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Air Conditioning Unit at Dorm E of PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	30-09-2024	N/A	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	**44,000.00**	₱44,000.00	0.00	**42,688.00**	₱42,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Meals for the Management Review on October 4 and ISO 9001 Recertification Audit on October 16, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	30-09-2024	N/A	N/A	01-10-2024	01-10-2024	02-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	**29,920.00**	₱29,920.00	0.00	**29,760.00**	₱29,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Packed Meals for the COA-PSHSS OED CY 2024 Entrance Conference on October 7, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	**3,960.00**	₱3,960.00	0.00	**3,960.00**	₱3,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Packed Meals for the PSHS System GAD Plan and Budget Workshop for FY 2025 on October 8 - 11, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	**27,500.00**	₱27,500.00	0.00	**27,500.00**	₱27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Maintenance Tools and Supplies for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	**8,300.00**	₱8,300.00	0.00	**8,135.00**	₱8,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Landmark Marker for the CALABARZONRC Technology and Licensing Office Inauguration on November 5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	04-11-2024	04-11-2024	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	
	Supply and Delivery of Plaque of Appreciation for PSHS Partner Institutions/Schools for the 2024 PSHS Taiwan-Philippines High School Exchange Forum and Joint Learning Immersion Program	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	**10,000.00**	₱10,000.00	0.00	**7,350.00**	₱7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Prizes for 2nd System-Wide Technology Pitching in Cagayan De Oro City on November 29, 2024 (LOT 1, 2, 5, 8)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	08-10-2024	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	**36,325.00**	₱36,325.00	0.00	**28,000.00**	₱28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Packed Meals for the OED Management Audit on October 9, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	**1,540.00**	₱1,540.00	0.00	**1,540.00**	₱1,540.00	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 Visayas-Mindanao Cluster Technology Pitching II and Mindanao Site Visit on October 22-25, 2024 in Davao City	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	05-10-2024	N/A	N/A	08-10-2024	N/A	N/A	09-10-2024	10-10-2024	10-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	**276,000.00**	₱276,000.00	0.00	**274,960.00**	₱274,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Prizes for 2nd System-Wide Technology Pitching in Cagayan De Oro City on November 29, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	14-10-2024	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	**0.00**		0.00	**110,440.00**	₱110,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Prizes for 2nd System-Wide Technology Pitching in Cagayan De Oro City on November 29, 2024 (Lot 5)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	14-10-2024	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	**5,400.00**	₱5,400.00	0.00	**4,770.00**	₱4,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Plaques for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	14-10-2024	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	**12,000.00**	₱12,000.00	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 and Delivery of Printer for the CALABARZONRC TTLO on November 5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	N/A	11-10-2024	N/A	N/A	16-10-2024	17-10-2024	17-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	**15,000.00**	₱15,000.00	0.00	**14,990.00**	₱14,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Visayas-Mindanao Technology Pitching II on October 24-25, 204 in Davao City	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	21-10-2024	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	**12,500.00**	₱12,500.00	0.00	**12,500.00**	₱12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Inauguration of CALABARZONRC TTLO on November 5, 2024 at Batangas City	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	21-10-2024	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	**20,000.00**	₱20,000.00	0.00	**18,000.00**	₱18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the STEM Summit and Curriculum Development Writeshop 6 on October 27-30, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	25-10-2024	25-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	**30,000.00**	₱30,000.00	0.00	**30,000.00**	₱30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the STEM Summit and Curriculum Development Writeshop 6 on October 27-30, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	25-10-2024	25-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	**188,100.00**	₱188,100.00	0.00	**169,290.00**	₱169,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Various Customized Shirts, Kits, Medals and Plaque for the PisayMUN on November 18-22, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	30-10-2024	30-10-2024	04-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**88,200.00**	₱88,200.00	0.00	**84,000.00**	₱84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Customized Shirts, Kits, Medals and Plaque for the PisayMUN on November 18-22, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	30-10-2024	30-10-2024	04-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**71,400.00**	₱71,400.00	0.00	**69,504.40**	₱69,504.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the PisayMUN 2024 Main Campus and Quezon City Tour on November 18, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	22-10-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**75,250.00**	₱75,250.00	0.00	**66,822.00**	₱66,822.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies for the PisayMUN 2024 on November 18-22, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	**4,932.00**	₱4,932.00	0.00	**3,339.20**	₱3,339.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Powerbank and Bluetooth Speaker for the Second System-Wide Technology Pitching in Cagayan De Oro on November 29, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**3,200.00**	₱3,200.00	0.00	**2,250.00**	₱2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Customized Shirts, Kits, Medals and Plaque for the PisayMUN on November 18-22, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	**10,200.00**	₱10,200.00	0.00	**9,600.00**	₱9,600.00	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 IP and Research Symposium and PSHSS-PCAARRD Second System-Wide Technology Pitching on November 25-30, 2024 in Cagayan De Oro City	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	22-10-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	**643,000.00**	₱643,000.00	0.00	**642,260.00**	₱642,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance Schedule for Toyota Innova NFR 4701 (1,000 kms)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	07-10-2024	N/A	N/A	05-11-2024	05-11-2024	06-11-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	**13,000.00**	₱13,000.00	0.00	**12,562.58**	₱12,562.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Barcode Printer for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	23-09-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	**200,000.00**	₱200,000.00	0.00	**120,000.00**	₱120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Plaques for the PSHSS-PCAARRD Second System-Wide Technology Pitching on November 29, 2024 in Cagayan De Oro City	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	21-10-2024	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	**9,932.00**	₱9,932.00	0.00	**9,754.00**	₱9,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Notebooks and Paper Fans for the Second System-Wide Technology Pitching in Cagayan De Oro on November 29, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	**26,000.00**	₱26,000.00	0.00	**24,500.00**	₱24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Giveaways for the NSTW 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	12-11-2024	N/A	N/A	13-11-2024	13-11-2024	14-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	**110,000.00**	₱110,000.00	0.00	**89,000.00**	₱89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Customized Shirts, Kits, Medals and Plaque for the PisayMUN on November 18-22, 2024 (LOT 6)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**22,200.00**	₱22,200.00	0.00	**21,000.00**	₱21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus Rental for the PisayMUN 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	25-10-2024	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	**70,000.00**	₱70,000.00	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 Customized Shirts for the NSTW 2024 facilitators	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	18-11-2024	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	**42,500.00**	₱42,500.00	0.00	**25,500.00**	₱25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirts, Tshirts, Tumbler and Coffee Mug Set for the KIC 5.1 on December 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	12-11-2024	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	**74,000.00**	₱74,000.00	0.00	**58,900.00**	₱58,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirts, Tshirts, Tumbler and Coffee Mug Set for the KIC 5.1 on December 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	12-11-2024	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	**2,800.00**	₱2,800.00	0.00	**2,500.00**	₱2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
	Lease of Venue with Meals and Accommodation for the KIC 5.1 on December 3-5, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	13-11-2024	N/A	N/A	18-11-2024	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	**964,000.00**	₱964,000.00	0.00	**937,320.00**	₱937,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Common-Use Supplies for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	N/A	24-10-2024	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	**31,800.00**	₱31,800.00	0.00	**30,910.00**	₱30,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the tokens of the Second System-Wide Technology Pitching in Cagayan De Oro City	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	**4,500.00**	₱4,500.00	0.00	**3,676.25**	₱3,676.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Baskets for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	**182,000.00**	₱182,000.00	0.00	**156,685.00**	₱156,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Mobile Pedestal for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	**5,000.00**	₱5,000.00	0.00	**4,410.00**	₱4,410.00	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 Computer Science Summit 2024 on December 9-11, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	11-11-2024	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	**283,800.00**	₱283,800.00	0.00	**283,155.00**	₱283,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tokens (Travel Pillow) for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	**16,300.00**	₱16,300.00	0.00	**15,000.00**	₱15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Answer Sheet and Reviewer for the Readiness Examination (RE)	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	**79,500.00**	₱79,500.00	0.00	**35,775.00**	₱35,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Supplies for the PSHS System OED Admissions	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	**6,920.00**	₱6,920.00	0.00	**4,947.50**	₱4,947.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Medals for the KIC 5.1 on December 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	12-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	**60,000.00**	₱60,000.00	0.00	**25,950.00**	₱25,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Supplies and Materials for the KIC 5.1 on Dec. 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	**2,286.00**	₱2,286.00	0.00	**2,042.50**	₱2,042.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Materials for the KIC 5.1 on Dec. 3-5, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	22-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	**2,500.00**	₱2,500.00	0.00	**1,990.00**	₱1,990.00	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 Year End Performance Assessment & Praise Awarding on December 16-17, 2024	PSHS System OED	No	NP-53.10 Lease of Real Property and Venue	N/A	19-11-2024	N/A	N/A	22-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	**360,000.00**	₱360,000.00	0.00	**356,900.00**	₱356,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Tarpaulin for the 2024 18-day Campaign to End Violence Against Women for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	28-11-2024	N/A	N/A	29-11-2024	02-12-2024	02-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	**2,000.00**	₱2,000.00	0.00	**1,200.00**	₱1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2024 VAW Polo Shirt (Dry-fit) for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	**35,200.00**	₱35,200.00	0.00	**32,000.00**	₱32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of the Campus Directors for the PSHS System Executive Committee Meeting on December 5-6, 2024	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	**44,800.00**	₱44,800.00	0.00	**43,400.00**	₱43,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Bags for Senior Citizens of PSHS-CVC	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	N/A	29-11-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	**100,000.00**	₱100,000.00	0.00	**96,650.00**	₱96,650.00	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 - PSHSS National Youth Science Technology Innovation Festival (NYSTIF) Escape Room	PSHS System OED	No	Competitive Bidding	08-08-2024	09-08-2024	20-08-2024	N/A	04-09-2024	05-09-2024	05-09-2024	06-09-2024	09-09-2024	13-09-2024	13-09-2024	21-09-2024	21-09-2024	Government of the Philippines (current year's budget)	**1,300,000.00**	1,300,000.00	0.00	**1,300,000.00**	1,300,000.00	0.00	Commission on Audit, Philippine Chamber of Commerce and Industry, Center for Environmental Concerns	09-08-2024	09-08-2024	09-08-2024	09-08-2024	#########	09-08-2024	
	Provision of Venue with Hotel Accommodation and Meals for the PisayMUN 2024 on November 18-22, 2024	PSHS System OED	No	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	N/A	19-10-2024	30-10-2024	04-11-2024	05-11-2024	06-11-2024	15-11-2024	15-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	**1,820,550.00**	1,820,550.00	0.00	**1,818,000.00**	1,818,000.00	0.00	Commission on Audit, Philippine Chamber of Commerce and Industry, Center for Environmental Concerns	10-10-2024	10-10-2024	10-10-2024	10-10-2024	#########	10-10-2024	
																		Total Alloted Budget	**14,108,253.00**	**14,256,753.00**	**0.00**										
																		Total Contract Price				**13,140,762.15**	**13,287,706.15**	**0.00**								
																		Total Savings / Total Underrun	**967,490.85**													
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of ID and Lanyard for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	04-07-2024	N/A	N/A	09-07-2024	10-07-2024	10-07-2024	N/A				**18,000**	18,000	0	**12,400**	12,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop Sleeve and Bag for PSHS Stakeholders	PSHS System OED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	20-11-2024	22-11-2024	22-11-2024	N/A			Government of the Philippines (current year's budget)	**560,000.00**	₱560,000.00	0.00	**510,000.00**	₱510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Industrial Paper Shredder for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A			Government of the Philippines (current year's budget)	**390,000.00**	₱390,000.00	0.00	**292,888.00**	₱292,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Reversible Corporate Jacket for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	02-12-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A			Government of the Philippines (current year's budget)	**78,000.00**	78000	0.00	**56,550.00**	56550	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various HP Printer Consumables for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A			Government of the Philippines (current year's budget)	**183,000.00**	₱183,000.00	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 Various HP Printer Consumables for the PSHS System OED	PSHS System OED	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	N/A	N/A	03-12-2024	04-12-2024	04-12-2024	N/A			Government of the Philippines (current year's budget)	**177,800.00**	₱177,800.00	0.00	**151,799.76**	₱151,799.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROPOSED FIRE PROTECTION SYSTEM OF MULTI-PURPOSE AUDITORIUM PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM – OFFICE EXECUTIVE DIRECTOR	PSHS System OED	No	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	**7,600,000**	0	7,600,000	**7,532,735**	0	**7,532,735**	Commission on Audit, Philippine Chamber of Commerce and Industry, Center for Environmental Concerns	26-11-2024	26-11-2024	26-11-2024	26-11-2024	#########	26-11-2024	
	Outsourcing of Manpower Services for PSHS System Office of the Executive Director for FY 2025	PSHS System OED	Yes	Competitive Bidding	12-11-2024	26-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024							Government of the Philippines (current year's budget)	**0**			**0**			Commission on Audit, Philippine Chamber of Commerce and Industry, Center for Environmental Concerns	26-11-2024	26-11-2024	26-11-2024	26-11-2024	#########	26-11-2024	
	Procurement of Various ICT Subscriptions for the PSHS System Office of the Executive Director (OED) CY 2025	PSHS System OED	Yes	Competitive Bidding	12-11-2024	26-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024							Government of the Philippines (current year's budget)	**0**			**0**			Commission on Audit, Philippine Chamber of Commerce and Industry, Center for Environmental Concerns	26-11-2024	26-11-2024	26-11-2024	26-11-2024	#########	26-11-2024	
																		Total Alloted Budget of On-going Procurement	**9,006,800.00**	1,406,800.00	7,600,000.00	**8,712,372.89**	1,179,637.76	7,532,735.13								

Prepared by:

SGD

ERICA S. ANTONIO
BAC Secretariat

Recommended for Approval by:

SGD

ROD ALLAN A. DE LARA
BAC Chairperson

APPROVED:

SGD

RONNALEE N. ORTEZA, PHD
Head of the Procuring Entity