PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of June 30, 2026

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																																
EC2026-01	Quarantined Securelnting of Test Materials for the 2025 PSHS National Competitive Examination (NCE) - under Sectio 15.2 Negotiated Procurement - Emegency Cases	ADMISSIONS OFFICE	No	NEGOTIATED PROCUREMENT - EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	16-01-2026	16-01-2026	N/A	24-01-2026	14-01-2026	GAA 2026	2,600,000.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-001	Catering Services fo the Inter-Agency Technical Working CommitteeMeeting on the Drafting of Republic Act 12310IRR on January 12, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A	12-01-2026	12-01-2026	GAA 2026	26,500.00	26,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-002	Catering Services fo the Climate Change Action Workshop on January 12-13, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A	13-01-2026	13-01-2026	GAA 2026	77,000.00	77,000.00	0.00	76,900.00	76,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-003	Catering Services fo the PSHS System Executive Committee Meeting in January 13-15, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A	15-01-2026	15-01-2026	GAA 2026	75,200.00	75,200.00	0.00	75,100.00	75,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-004	Hotel Accommodation for the Executive Committee on January 13-16, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2026	N/A	16-01-2026	16-01-2026	GAA 2026	85,000.00	85,000.00	0.00	77,500.00	77,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-005	Rental of LED Screen for the Public Consultation Series for the Drafting of the IRR of RA No. 12310 - NCR Leg on January 14, 2026 in PSHS Main Campus	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2026	N/A	16-01-2026	16-01-2026	GAA 2026	40,000.00	40,000.00	0.00	38,888.00	38,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-006	Catering Services fo the Public Consultation Series for the Drafting of the IRR of RA No. 12310 - NCR Leg on January 14, 2026 in PSHS Main Campus	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2026	N/A	16-01-2026	16-01-2026	GAA 2026	121,500.00	121,500.00	0.00	110,750.00	110,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-007	Catering Services fo the KHAN Academy Training on January 28, 2021	KID	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	N/A	28-01-2026	28-01-2026	GAA 2026	40,000.00	40,000.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-008	Supply and Delivery of Plaques for the 28th Founding Anniversary Celebration	FAD	No	SMALL VALUE PROCUREMENT	N/A	16-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	N/A	06-02-2026	06-02-2026	GAA 2026	284,400.00	284,400.00	0.00	260,700.00	260,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-009	Catering Services fo Professional Standards for Special Science Teachers Writeshop on January 28-30, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	N/A	30-01-2026	30-01-2026	GAA 2026	78,000.00	78,000.00	0.00	75,300.00	75,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-010	Procurement of Hotel Accommodation for the Special Science Teachers Writeshop 2 on January 27-30, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A	30-01-2026	30-01-2026	GAA 2026	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-011	Procurement of Haircuts for the International Day of Women and Girls in Science (IDWGS) on February 11, 2026 at the PSHS Main Campus	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A	11-02-2026	11-02-2026	GAA 2026	45,000.00	45,000.00	0.00	44,700.00	44,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-012	Supply and Delivery of Tarpaulin for the PSHS System 28th Foundng Anniversary Celebration	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A	11-02-2026	11-02-2026	GAA 2026	6,000.00	6,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-013	Supply and Delivery of Token Set for the 28th Founding Anniversary of PSHS	FAD	No	SMALL VALUE PROCUREMENT	N/A	21-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	N/A	11-02-2026	11-02-2026	GAA 2026	460,000.00	460,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-014	Supply, Printing and Delivery of Answer Sheets for the 2026 Summive Assessment and Readiness Examination	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	N/A	06-02-2026	06-02-2026	GAA 2026	80,000.00	80,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-016	Supply and Delivery of Medals for the 2026 PSHS Graduation (2nd Posting)	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	N/A	16-02-2026	16-02-2026	GAA 2026	12,800.00	12,800.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-018	Procurement of Event Production Services for the 28th Founding Anniversary of PSHS	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	12-02-2026	12-02-2026	GAA 2026	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-019	Procurement of Event Lights and Sounds for the 28th Founding Anniversary of PSHS	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	N/A	12-02-2026	12-02-2026	GAA 2026	100,000.00	100,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-019	Supply and Delivery of Packed Meals for the PPMP Budget Workhop on February 5-6, 2026	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	N/A	06-02-2026	06-02-2026	GAA 2026	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-001	Supply and Delivery of Tokens for the Celebration of International Day for Women and Girls in Science 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	N/A	10-02-2026	10-02-2026	GAA 2026	42,000.00	42,000.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-002	Supply and Delivery of Diploma Holder for 2026 PSHS Graduates	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	N/A	21-03-2026	21-03-2026	GAA 2026	199,500.00	189,500.00	0.00	170,050.00	170,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-003	Removal of Existing Carpet and S&I of Wood Porcelain Tiles at the FAD Chief's Office	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	N/A	02-03-2026	02-03-2026	GAA 2026	80,000.00	80,000.00	0.00	78,949.50	78,949.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-004	Procurement of Trasportation Services for the PSHS 28th Foundingnniversary on 12 February 2026	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	N/A	12-02-2026	12-02-2026	GAA 2026	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		
2026-02-005	Procurement of Paint Meals for Tree Planting Activity on February, 2026	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	GAA 2026	42,240.00	42,240.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-006	Managed Dinner B/fet for the 28th Founding Anniversary of PSHSon February 12, 2026	FAD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A	12-02-2026	12-02-2026	GAA 2026	419,850.00	419,850.00	0.00	419,850.00	419,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-007	Construction of Rail Cover with Pedestal for OED Coaster Bus	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	N/A	06-03-2026	06-03-2026	GAA 2026	80,000.00	80,000.00	0.00	79,992.00	79,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-008	Procurement of Accmmodation for the PSHS System Managemen Review and QMSO Workshop on Febrary 23 to 25, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	25-02-2026	25-02-2026	GAA 2026	67,200.00	67,200.00	0.00	65,100.00	65,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-009	Hotel Accommodation for the Executive Committee on Febrary 11-14, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	14-02-2026	14-02-2026	GAA 2026	32,550.00	32,550.00	0.00	32,550.00	32,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-010	Catering Services fo the PSHS System Executive Committee Meeting in February 11-13, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	13-02-2026	13-02-2026	GAA 2026	52,140.00	52,140.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-011	Lease of Venue w/Meals and Accommodation for the PSHS Curriculm Development Writeshop 14 For Writing of Sub-Guides of Grade 9 on February 16-19, 2026 in Butuan City	RPAD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	19-02-2026	19-02-2026	GAA 2026	1,809,825.00	1,809,825.00	0.00	1,773,553.00	1,773,553.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-012	Supply and Delivery of Packed Meals for the Student Performesin PSHS System's 28th Founding Anniversar	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	12-02-2026	12-02-2026	GAA 2026	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-013	Procurement of Fire Extinguishers and Refill of ABC Dry Chemical for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	N/A	06-03-2026	06-03-2026	GAA 2026	7,200.00	7,200.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-015	Supply and Delivery of Table Nameplate of Deputy Executive Dector of PSHSS OED	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	09-03-2026	09-03-2026	GAA 2026	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-016	Supply and Installation of Additional Lighting and Power Outlet, Digoing of Electrical Wiring, and Restoration Work for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2026	N/A	20-02-2026	20-02-2026	GAA 2026	110,000.00	110,000.00	0.00	104,284.88	104,284.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-017	Supply and Delivery of AM Snacks for the AGB-Deped Visit in PSHSMain Campus on February 20, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	20-02-2026	20-02-2026	GAA 2026	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-018	Catering Services fo the PSHS System Management Review and QMSO Workshop on February 23 to 25, 206	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	25-02-2026	25-02-2026	GAA 2026	121,800.00	121,800.00	0.00	110,040.00	110,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-042	Supply and Delivery of Office and Dorm Furniture for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	05-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	26-03-2026	26-03-2026	GAA 2026	500,000.00	500,000.00	0.00	312,800.00	312,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2026

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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)	
2026-02-043	Supply and Delivery of Office and Deorm Furniture for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	26-03-2026	26-03-2026	GAA 2026	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-044	Lease of Venue with Meals and Accommodation for the APT ISO Planing Meeting on February 26-27, 2026	RPAD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	27-02-2026	27-02-2026	GAA 2026	122,500.00	122,500.00	0.00	120,525.00	120,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-045	Hotel Accommodaion for the APT ISO Planning Meeting	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	26-02-2026	26-02-2026	GAA 2026	2,000.00	2,000.00	0.00	1,550.00	1,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-046	Supply and Delivery of Customized Tshirt and Tote Bag for Scienx Research Summit 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	18-03-2026	18-03-2026	GAA 2026	192,500.00	192,500.00	0.00	160,300.00	160,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-047	Supply and Delivery of Printer Consumables for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	03-03-2026	03-03-2026	GAA 2026	75,000.00	75,000.00	0.00	66,120.00	66,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-048	Supply and Delivery of Printer Consumables for the PSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	26-03-2026	26-03-2026	GAA 2026	203,500.00	203,500.00	0.00	164,500.00	164,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-049	Procurement of Opcal Mark Recognition (OMR) Software for the PSHS System	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	01-04-2026	01-04-2026	GAA 2026	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-050	Catering Services fo the PSHS System Professional Standards for Special Science Teachers Writeshop on March 11-13, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	13-03-2026	13-03-2026	GAA 2026	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-052	Hotel Accommodation for the PSHS System Professional Standards for Special Science Teachers Writeshop on March 11-13, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	13-03-2026	13-03-2026	GAA 2026	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-053	Supply and Delivery of Materials for the 2026 Summative Assessment and Readiness Examination	RPAD	No	SMALL VALUE PROCUREMENT	N/A	30-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	04-03-2026	04-03-2026	GAA 2026	252,000.00	252,000.00	0.00	251,400.00	251,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-054	Supply and Delivery of Customized Polo Shirt for the 2026 National Women's Month Celebration	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	20-03-2026	20-03-2026	GAA 2026	39,000.00	39,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-055	Procurement of Mah for the 2026 National Women's Month Cebration	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	24-03-2026	24-03-2026	GAA 2026	42,000.00	42,000.00	0.00	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-056	Catering Services fo the Test Item Development Writeshop for the 2026 LAQE on March 9-13, 2026	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	N/A	13-03-2026	13-03-2026	GAA 2026	186,750.00	186,750.00	0.00	186,700.00	186,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-057	Supply and Delivery of Meals for the Visitors from Chime University on March 2, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	02-03-2026	02-03-2026	GAA 2026	9,165.00	9,165.00	0.00	9,165.00	9,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-058	Preventive Maintenance Service of 75 kVA Cummins Genset, seating filter and lubricant change of the PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	26-03-2026	26-03-2026	GAA 2026	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-059	Supply and Delivery of Extension Cord for PSHS Sytem OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	19-03-2026	19-03-2026	GAA 2026	6,400.00	6,400.00	0.00	5,970.00	5,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-060	Preventive Maintenance Service of Hino Bus SN: 5115 of PSHS Syste OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	21-04-2026	21-04-2026	GAA 2026	64,582.00	64,582.00	0.00	64,582.00	64,582.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-061	Supply and Delivery of Community Fair Mission Card (Fan) for the Jence Research Summit 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	N/A	10-03-2026	10-03-2026	GAA 2026	24,000.00	24,000.00	0.00	21,650.00	21,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-063	Preventive Maintenance Service of Mitsubishi Xpander of PSHS Sytm OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	26-03-2026	26-03-2026	GAA 2026	19,745.00	19,745.00	0.00	19,599.12	19,599.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-064	Supply and Delivery of Common-use Supplies for PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	18-04-2026	20-04-2026	GAA 2026	27,700.00	27,700.00	0.00	26,960.00	26,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-065	Supply and Delivery of Packed Meals for the Orientation on Use of Government Purchase Card on March 12,026	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	12-03-2026	12-03-2026	GAA 2026	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		
2026-03-066	Supply and Delivery of Medals for the Science Research Summit 226	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	14-03-2026	14-03-2026	GAA 2026	9,000.00	9,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-066A	Supply and Delivery of Materials for the 2026 Summative Assessent and Readness Examination (Lot 1)	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	23-03-2026	23-03-2026	GAA 2026	33,100.00	33,100.00	0.00	27,422.50	27,422.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-067	Catering Services fo the Test Item Development Writeshop for the Initialization of LAQE Items for Pilot Testing on Mch 25-27, 2026	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	27-03-2026	27-03-2026	GAA 2026	43,125.00	43,125.00	0.00	43,100.00	43,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-068	Repair of Plumbing Leaks and Replacement of Fixtures at OED's 3rm Bathroon	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	11-05-2026	11-05-2026	GAA 2026	20,000.00	20,000.00	0.00	19,939.00	19,939.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-069	Supply and Delivery of Electric Stove and Refrigerator for thPSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	N/A	21-04-2026	21-04-2026	GAA 2026	4,000.00	4,000.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-070	Supply and Delivery of Electric Stove and Refrigerator for thPSHSS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	N/A	14-04-2026	14-04-2026	GAA 2026	82,000.00	82,000.00	0.00	81,064.00	81,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-071	Catering Services fo the PSHS System ICT Standards and Smrt Campus Roadmap Summit 2026	KID	No	SMALL VALUE PROCUREMENT	N/A									18-03-2026		10-04-2026	10-04-2026	GAA 2026	190,000.00	190,000.00	0.00	189,500.00	189,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-072	Supply, Delivery and Installation of One (1) Unit 2 OHP Split Type, kill Mounted, Inverter Arconditioning Uni	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	N/A	13-04-2026	13-04-2026	GAA 2026	49,990.00	49,990.00	0.00	49,988.00	49,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-073	Periodic Maintenan Schedule for Official Vehicle Hino Bus SN 5115 of PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	21-04-2026	21-04-2026	GAA 2026	25,044.05	25,044.05	0.00	25,044.05	25,044.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-074	Catering Services fo the Press Conference on the NCE 2026 on March 30, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	30-03-2026	30-03-2026	GAA 2026	44,000.00	44,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-075	Courier Service for 2026 Readness Examination	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	01-04-2026	01-04-2026	GAA 2026	81,000.00	81,000.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-076	Supply and Delivery of Water Dispenser for the PSHS-NIC Trainee Dormitory	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	N/A	21-04-2026	21-04-2026	GAA 2026	15,000.00	15,000.00	0.00	13,375.00	13,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-077	Procurement of Aplliances for the Deputy Director's Dormitor (Repost)	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	N/A	20-04-2026	20-04-2026	GAA 2026	44,000.00	44,000.00	0.00	39,260.00	39,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-078	Minor Architectural Repairs, Civil and Electrical Works in the PSHSOED	FAD	No	SMALL VALUE PROCUREMENT	N/A	19-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	20-04-2026	20-04-2026	GAA 2026	280,000.00	280,000.00	0.00	248,907.12	248,907.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-080	Catering Services fr the Internal Quality Audit (IQA) Workshop on April 15-16, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	N/A	16-04-2026	16-04-2026	GAA 2026	41,400.00	41,400.00	0.00	41,350.00	41,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-081	Catering Services fr the Quality Management System (QMS) Revie of Updating Documents on April 20, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	N/A	20-04-2026	20-04-2026	GAA 2026	20,700.00	20,700.00	0.00	20,675.00	20,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-082	Procurement of Nitmedia Production Tools for PSHSS-OED	KID	No	SMALL VALUE PROCUREMENT	N/A	09-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	N/A	30-04-2026	30-04-2026	GAA 2026	274,000.00	274,000.00	0.00	225,300.00	225,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-083	Catering Services fr the Test Item Development Writeshop for the Initialization of Items for the Conduct of 2026 LQE on April 28-30, 2026	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	N/A	30-04-2026	30-04-2026	GAA 2026	48,875.00	48,875.00	0.00	48,850.00	48,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM OFFICE OF THE EXECUTIVE DIRECTOR

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
2026-04-084	Supply and Delivery of Corrugated Shipping Box for the PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	N/A	28-04-2026	28-04-2026	GAA 2026	20,850.00	20,850.00	0.00	16,750.00	16,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-085	Aircon Repair Service for the PSHS Official Vehicle Hyundai County SAB 8273	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2026	N/A	28-05-2026	28-05-2026	GAA 2026	198,330.00	198,330.00	0.00	198,330.00	198,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-086	Catering Services for the Executive Committee Meeting on May 5-6 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	09-05-2026	09-05-2026	GAA 2026	80,000.00	80,000.00	0.00	75,650.00	75,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-087	Hotel Accommodatin for the Executive Committee Meeting May 5-9, 2026)	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	09-05-2026	09-05-2026	GAA 2026	77,500.00	77,500.00	0.00	40,300.00	40,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-088	Supply and Delivery of Data File Folder for the PSHS-OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	N/A	28-05-2026	28-05-2026	GAA 2026	30,000.00	30,000.00	0.00	25,760.00	25,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-089	Catering Services for the PSHS Curriculum Development Writeshp 15 (May 12-14, 2026) at the PSHS Main Campus	RPAD	No	SMALL VALUE PROCUREMENT	N/A	01-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	N/A	14-05-2026	14-05-2026	GAA 2026	570,000.00	570,000.00	0.00	570,000.00	570,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-090	Newspaper Publicaun of the IRR of the Republic Act 12310	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	N/A	08-05-2026	08-05-2026	GAA 2026	70,000.00	70,000.00	0.00	64,108.80	64,108.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-091	Supply and Delivery of Maintenance Supplies for the PSHS System OD	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	N/A	08-06-2026	08-06-2026	GAA 2026	27,900.00	27,900.00	0.00	26,855.00	26,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-092	Catering Services for the Conduct of GFAST-GMEP Workshop on June 15, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2026	N/A	05-06-2026	05-06-2026	GAA 2026	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-093	Periodic Maintenans Service for Official Vehicle Nissan Urvan	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	29-06-2026	29-06-2026	GAA 2026	32,204.00	32,204.00	0.00	32,204.00	32,204.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-094	Supply and Installatin of Replacement of Tire of PSHS-OED Vehicles(Lot 1)	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	18-06-2026	18-06-2026	GAA 2026	30,000.00	30,000.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-095	Supply and Installatin of Replacement of Tire of PSHS-OED Vehicles(Lot 2)	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	26-05-2026	26-05-2026	GAA 2026	60,000.00	60,000.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-096	Replacement of Asymatic Transmission Fluid for the PSHS System OD Official Vehicle Mitsubishi Xpander	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	09-06-2026	09-06-2026	GAA 2026	11,060.00	11,060.00	0.00	11,060.00	11,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-097	Repair of Shock Abubers and Rotor Disc for the PSHS System OED Oficial Vehicle Mitsubishi Xpander	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	09-06-2026	09-06-2026	GAA 2026	65,400.00	65,400.00	0.00	65,400.00	65,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-098	Catering Services for the Writeshop on the Development and Apvment of the Philippine Skills Framework (PF) for the PSHS Standards for Special Science Teachers on June 16-18, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	18-06-2026	18-06-2026	GAA 2026	78,000.00	78,000.00	0.00	77,000.00	77,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-099	Hotel Accommodatin for the Writeshop on the Development and Apvment of the Philippine Skills Framework (PF) for the PSHS Standards for Special Science Teachers (June 15-17, 2026)	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	17-06-2026	17-06-2026	GAA 2026	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-100	Catering Services for the Quality Management System Workshop a June 1-3, 2026	OED CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	03-06-2026	03-06-2026	GAA 2026	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-101	Supply and Delivery of Bedding Materials for the PSHS MC and PSHS OED Dormitories	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2026	N/A	18-06-2026	18-06-2026	GAA 2026	97,500.00	97,500.00	0.00	96,360.00	96,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-103	Procurement of 20,00 KMS Preventive Maintenance Servic(PMS) for the Toyota Innova of PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	14-07-2026	14-07-2026	GAA 2026	31,122.00	31,122.00	0.00	31,122.00	31,122.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-104	Procurement of 40,00 KMS Preventive Maintenance Servic(PMS) for the Nissan Urvan of PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	29-06-2026	29-06-2026	GAA 2026	29,507.00	29,507.00	0.00	29,487.00	29,487.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-105	Catering Services for the Designing Book-Type LMS Courses for Inpendent Learning Part III on June 23 to 25, 2021	KID	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	25-06-2026	25-06-2026	GAA 2026	156,350.00	156,350.00	0.00	156,350.00	156,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-106	Supply and Delivery of Pressure Washer for the PSHSS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2026	N/A	02-07-2026	02-07-2026	GAA 2026	12,000.00	12,000.00	0.00	11,575.00	11,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-107	Supply and Delivery of Customized Polo Shirts for the 128th Philippine Independence Anniversary Celebration on June12, 2026	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2026	N/A	09-06-2026	09-06-2026	GAA 2026	9,000.00	9,000.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-108	Meals for the eNGAnd eBudget Online Training (June 8, 9 and 18, 2026)	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2026	N/A	18-06-2026	18-06-2026	GAA 2026	8,280.00	8,280.00	0.00	8,280.00	8,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-109	Supply and Delivery of Water Dispenser for the PSHS-OED Dormitor	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	N/A	24-06-2026	24-06-2026	GAA 2026	15,000.00	15,000.00	0.00	14,375.00	14,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-110	Supply and Delivery of Tokens for Science Immersion Program2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2026	N/A	18-06-2026	18-06-2026	GAA 2026	297,700.00	297,700.00	0.00	295,100.00	295,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-111	Catering Services for the Integrated Science-Earth Teachers' Summe (une 16-18, 2026) at the PSHS-OED	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2026	N/A	18-06-2026	18-06-2026	GAA 2026	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-114	Catering Services for Visioning Workshop on the Futures of PSHS System STEM Education Program (June 23-25, 2026) at the PSHS Main Campus	RPAD	No	SMALL VALUE PROCUREMENT	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	N/A	25-06-2026	25-06-2026	GAA 2026	313,500.00	313,500.00	0.00	310,650.00	310,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-115	Catering Services for the Campus Directors and Curriculum and Instruction Division Chiefs Summit (June 22 ad June 26, 2026) at the PSHS Main Campus	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	N/A	26-06-2026	26-06-2026	GAA 2026	94,600.00	94,600.00	0.00	92,020.00	92,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-116	Supply and Delivery of Customized Polo T-Shirt for the 2026 Natiol Teachers' Convention	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	N/A	24-06-2026	24-06-2026	GAA 2026	132,000.00	132,000.00	0.00	122,100.00	122,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-117	Hotel Accommodatin for APT-ISO meeting (June 17-20, 2026)	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	N/A	20-06-2026	20-06-2026	GAA 2026	4,800.00	4,800.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-118	Procurement of Meals for the Workshop Planning for APT/ISon June 19, 2026	RPAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2026	N/A	19-06-2026	19-06-2026	GAA 2026	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Allotted Budget of Procurement Activities				13,897,587.90	13,897,587.90	0.00									
																	Total Contract Price of Procurement Activities Conducted				12,931,407.22	12,931,407.22	0.00									
																	Total Savings (Total Allotted Budget - Total Contract Price)				966,180.68											

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 PROCURMENT ACTIVITIES																																
PB2026-01-EPA	Outsourcing of Manower and Professional Services for FY 2026 for the Philippine Science High School System Office of the Executive Director	FAD	Yes	COMPETITIVE BIDDING	13-11-2025	18-11-2025	25-11-2025	N/A	09-12-2025	09-12-2025	15-12-2025	16-12-2025	06-01-2026	16-01-2026	23-01-2026			GAA 2026	12,591,536.64	12,591,536.64	0.00	12,591,536.64	12,591,536.64	0.00	COA; TRANSPARENCY AND ACCOUNTABILITY NETWORK; EMPLOYEES CONFEDERATION OF THE PHILIPPINES,	20-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025		
PB2026-07	Procurement of Coultancy Services for the Detailed Architectul and Engineering (A&E) Design for the Establishment of Philippine Science High School Campus in Negros Island Region	FAD	No	COMPETITIVE BIDDING	11-11-2025	06-02-2026	20-02-2026	06-02-2026	05-03-2026	N/A	17-03-2026	07-04-2026	14-04-2026	27-04-2026	04-05-2026			GAA 2026	8,640,000.00	8,640,000.00	0.00	7,753,000.00	7,753,000.00	0.00	COA; TRANSPARENCY AND ACCOUNTABILITY NETWORK; PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	23-01-2026	23-01-2026	23-01-2026	23-01-2026	23-01-2026		
PB2026-03-EPA	Procurement of Civil Infrastructure Subscription for PSHS System at Campuses Online Platforms	KID	Yes	COMPETITIVE BIDDING	13-11-2026	18-11-2025	25-11-2025	N/A	09-12-2025	09-12-2025	15-12-2025	16-12-2025	19-01-2026	23-01-2026	27-01-2026			GAA 2026	8,000,000.00	8,000,000.00	0.00	8,000,000.00	8,000,000.00	0.00	COA; TRANSPARENCY AND ACCOUNTABILITY NETWORK; PHILIPPINE COMPUTER SOCIETY	19-11-2025	N/A	19-11-2025	19-11-2025	19-11-2025		

Procurement Monitoring Report as of June 30, 2026

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)	
PSI2026-GS	Procurement of an Academic Integrity and Plagiarism Detection System Subscription for the Philippine Science High School System	KID	No	COMPETITIVE BIDDING	16-02-2026	26-02-2026	06-03-2026	N/A	18-03-2026	19-03-2026	30-03-2026	07-04-2026	14-04-2026	21-04-2026	27-04-2026			GAA 2026	3,700,000.00	3,700,000.00	0.00	3,335,000.00	3,335,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Contract Agreement 01	Procurement of Cover Services for the Transmittal of Documents and Promotional Materials of Admission Office (January-November 2026)	ADMISSIONS OFFICE	No	SMALL VALUE PROCUREMENT	N/A	08-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	N/A			GAA 2026	1,100,000.00	1,100,000.00	0.00	1,100,000.00	1,100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-057	Provision of Catering and Meal Delivery Services for the PSHS Board and of Trustees Meeting for FY 2026	OED-CENTRAL	No	SMALL VALUE PROCUREMENT	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	N/A			GAA 2026	280,800.00	280,800.00	0.00	280,800.00	280,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-059	Procurement of Renewal License for the PSHS System CED for January to December 2026	KID	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A			GAA 2026	150,000.00	150,000.00	0.00	149,999.00	149,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-060	Procurement of Endent Security Subscription Solution for Jebsuary to December 2026	KID	No	SMALL VALUE PROCUREMENT	N/A	30-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A			GAA 2026	1,750,000.00	1,750,000.00	0.00	1,649,688.00	1,649,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-041	Procurement of Cloc Security Solution Subscription for the PSHS System Information Systems and Website for February to December 2026	KID	No	SMALL VALUE PROCUREMENT	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A			GAA 2026	1,900,000.00	1,900,000.00	0.00	1,900,000.00	1,900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-053	Supply and Delivery of Purified Drinking Water for the PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A			GAA 2026	50,625.00	50,625.00	0.00	39,375.00	39,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-061	Internet Service Subscription of the PSHS OED for March to December 2026	KID	No	SMALL VALUE PROCUREMENT	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A			GAA 2026	475,056.00	475,056.00	0.00	475,056.00	475,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-03-079	Procurement of Licnse Subscription of Google Workspace for Education for the Philippine Science High School System	KID	No	SMALL VALUE PROCUREMENT	N/A	27-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A			GAA 2026	310,000.00	310,000.00	0.00	292,000.00	292,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-123	Supply and Delivery of Printer Consumables for the PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A			GAA 2026	129,000.00	129,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-125	Supply and Delivery of Printer Consumables for the PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A			GAA 2026	90,000.00	90,000.00	0.00	47,880.00	47,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-102	Procurement of Laundry Services for the PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2026	N/A			GAA 2026	199,920.00	199,920.00	0.00	194,922.00	194,922.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-119	Test and Repair of Bus SN# 5515 of PSHS System OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A			GAA 2026	17,016.00	17,016.00	0.00	14,124.40	14,124.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-123	Diagnostic Sobaitand Repair Services for the Electronic Injector of the Mini Bus of PSHS OED	FAD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A			GAA 2026	109,787.85	109,787.85	0.00	109,787.85	109,787.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-137	Catering Seaices for the 2026 National Teachers Convention June 30 and 2 2026) at the PSHS Main Campus	RPAD	No	SMALL VALUE PROCUREMENT	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	N/A			GAA 2026	1,452,000.00	1,452,000.00	0.00	1,320,000.00	1,320,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2026-02-054	Quarterly Preventive Maintenance and General Cleaning of PSHS- RO AC Units for FY 2026	FAD	No	SMALL VALUE PROCUREMENT	N/A	05-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A			GAA 2026	209,200.00	209,200.00	0.00	178,032.00	178,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Allotted Budget of On-going Procurement Activities			41,114,940.89	41,114,940.89	0.00	39,599,200.29	39,599,200.29	0.00								

Prepared by:

ERICA S. ANTONIO
BAC Secretariat

Recommended for Approval by:

SHENA FAITH M. GANELA, PH.D.
BAC Chairperson

APPROVED:

RONNALEE N. ORTEZA, PH.D.
Head of the Procuring Entity