ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO CAMPUS - Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/															
		End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	
OMPLETE	D PROCUREMENT ACTI	VITIES															
301010002	Security Manpower Services for 2019	FAD	Public Bidding	Nov. 21, 2018	Nov. 24-Dec. 1, 2018	Dec. 3, 2018	N/A	Dec. 17, 2018	Dec. 17, 2018	Dec. 20, 2018	Double Tap Security & Detective Agency, Inc. Jan. 1, 2019	Double Tap Security & Detective Agency, Inc. Jan. 18, 2019	Double Tap Security & Detective Agency, Inc. Jan. 18, 2019			GOP	
	Supply, Delivery and Installation of Laboratory Working Station	CID	Public Bidding	April 1, 2019	April 2-9, 2019	April 10, 2019	N/A	April 23, 2019	April 25, 2019	May 10. 2019	Elite Scientific & Diagnostic International Supplies Corporation on June 10, 2019	Elite Scientific & Diagnostic International Supplies Corporation on June 10, 2019	Elite Scientific & Diagnostic International Supplies Corporation on June 11, 2019	On-going Delivery		GOP	
	IVE METHODS OF PROC							.,		,,		,		,			
301010002	Street Lamp Light Head	FAD	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2019	01/08/2019	n/a	n/a	01/21/2019	GOP	
301010002	Room accommodation and venue rental for the Conduct of NSPC Enhancement Seminar	CID	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2019	01/18/2019	n/a	n/a	01/21/2019	GOP	
301010002	Snacks and personalized pen for the Conduct of Getting To Know Pisay	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2019	01/25/2019	n/a	n/a	02/11/2019	GOP	
301010002	Meals (Dinner) for the conduct of JS Promenade	CID	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2019	02/06/2019	n/a	n/a	02/14/2019	GOP	
301010002	Office tables and chairs	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2019	02/13/2019	n/a	n/a	02/20/2019	GOP	
301010002	Ink cartridge for Epson	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2019	02/12/2019	n/a	n/a	02/18/2019	GOP	
301010002	Nylon holder and steel epoxy	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2019	02/12/2019	n/a	n/a	03/07/2019	GOP	
301010002	Meals and snacks for the Conduct of GenZ and Parenting Seminar Rubber slippers for laboratories	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2019	02/04/2019	n/a	n/a	02/04/2019	GOP	
301010002	Rubber slippers for laboratories and classrooms	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2019	02/04/2019	n/a	n/a	02/11/2019	GOP	
301010002	Digital camera	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2019	02/13/2019	n/a	n/a	03/04/2019	GOP	

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	Room accommodation and venue															
	rental for the Conduct of Design		Lease of Real													
301010002	Thinking Seminar Workshop	CID	Property and Venue	n/a	02/08/2019	02/08/2019	n/a	n/a	02/08/2019	GOP						
	·		Small Value													
301010002	Van hire services	CID	Procurement	n/a	02/08/2019	02/08/2019	n/a	n/a	02/08/2019	GOP						
	Common-use Supplies and															
301010002	Equipment	FAD	Shopping	n/a	02/11/2019	02/11/2019	n/a	n/a	02/11/2019	GOP						
	Subscription on Follet Destiny															
301010002	Library Manager	SSD	Direct Contracting	n/a	02/28/2019	02/28/2019	n/a	n/a	03/29/2019	GOP						
301010002	Toner and ink for photocopying machines	FAD	Direct Contracting	n/a	03/15/2019	03/15/2019	n/a	n/a	04/10/2019	GOP						
301010002	4 pcs Floor-mounted	FAD	Small Value	II/a	11/4	II/a	II/a	II/a	II/a	II/a	03/13/2019	03/13/2019	II/a	II/a	04/10/2019	GOF
301010002	airconditioning units	FAD	Procurement	n/a	03/05/2019	03/05/2019	n/a	n/a	03/20/2019	GOP						
	Steel cabinet, 4-layer with		Small Value	,	.,,			.,,=	.,,	.,	00,00,00	00,00,=0.0		.,,	3 31 2 31 2 3 3 3	
301010002	centralized key	FAD	Procurement	n/a	03/15/2019	03/15/2019	n/a	n/a	03/18/2019	GOP						
301010002	Non-common use office supplies	FAD	Shopping	n/a	03/15/2019	03/15/2019	n/a	n/a	04/10/2019	GOP						
004040000	CattiTD askin and D 145 assessed	EAD.	Small Value					. 1	. ,	,	00/40/0040	00/40/0040			00/00/0040	000
301010002	CatUTP cable and RJ45 connector	FAD	Procurement	n/a	03/13/2019	03/13/2019	n/a	n/a	03/26/2019	GOP						
	General services materials and		Small Value													
301010002	consummables for 1st quarter	FAD	Procurement	n/a	03/13/2019	03/13/2019	n/a	n/a	04//2019	GOP						
	·															
301010002	Non-common use office supplies	FAD	Shopping	n/a	03/13/2019	03/13/2019	n/a	n/a	04/08/2019	GOP						
			Small Value													
301010002	Consummables for ID Maker	FAD	Procurement	n/a	03/15/2019	03/15/2019	n/a	n/a	04/22/2019	GOP						
301010002	Common-use Supplies and Equipment	FAD	Shopping	n/a	03/15/2019	03/15/2019	n/a	n/a	05/10/2019	GOP						
301010002	Ink cartridge for Epson and	FAD	Small Value	II/a	II/a	n/a	II/a	II/a	II/a	II/a	03/13/2019	03/15/2019	II/a	II/a	05/10/2019	GOP
301010002	Brother	FAD	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	04/22/2019	GOP						
			Small Value													
301010002	Drawstring Bag	FAD	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP						
			Small Value													
301010002	Office tables and chairs	FAD	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	04/02/2019	GOP						
204040000	Advertising screw for acrylic	FAD	Small Value Procurement	- /-	-1-	- /-	-1-	- /-	- 1-	-/-	00/05/0040	00/05/0040	/	- /-	04/04/0040	GOP
301010002	signages	FAD	Small Value	n/a	03/25/2019	03/25/2019	n/a	n/a	04/24/2019	GOP						
301010002	Personalized Medal	SSD	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	04/24/2019	GOP						
001010002	2 lots Supply, delivery &			11/4	174	1,70	174	17,0	11/4	11/4	00/20/2010	00/20/2010	170	1,74	0 1/2 1/2010	
301010002	installation of 3D Printer	CID	Direct Contracting	n/a	04/08/2019	04/08/2019	n/a	n/a	05/06/2019	GOP						
	90 pcs Supply and installation of															
	tempered glass screen protector									ĺ						
00461000-	for tablet and 15 pcs heavy-duty	0:5	Small Value								00/07/00/	00/2=/22:			00/22/22/	005
301010002	AVR	CID	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP						
	Meals and snacks for the Culmination of National Women's		Small Value													
301010002	Month Celebration	FAD	Procurement	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP						
	Meals and snacks during the		Small Value	,	.,,			.,,	.,,	.,	00,20,20	00,00,00		.,,	301-01-010	
301010002	Student's Week celebration	CID	Procurement	n/a	04/02/2019	04/02/2019	n/a	n/a	04/05/2019	GOP						
	Room accommodation and venue															
	rental for the conduct of Interview															
00461000-	for the Search of new Campus	F. 5	Lease of Real								04///	04// // // -			04/11/221	005
301010002	Director	FAD	Property and Venue	n/a	04/11/2019	04/11/2019	n/a	n/a	04/11/2019	GOP						
301010002	Van hire services	FAD	Small Value Procurement	n/a	04/11/2019	04/11/2019	n/a	n/a	04/30/2019	GOP						
301010002	Vali IIIIO SCIVICOS	FAD	1 TOOUTETHETH	11/4	II/a	11/4	II/a	II/a	11/4	11/4	04/11/2019	04/11/2019	II/a	II/a	04/30/2019	GUF

			Cmall Value				ı			1	ı		ı	I.	1	
301010002	2 units water dispenser	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2019	04/12/2019	n/a	n/a	04/16/2019	GOP
														.,,=	0 17 10 10 10 10	
	General services materials and		Small Value													i
301010002	consummables for 2nd quarter	FAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2019	04/12/2019	n/a	n/a	05/10/2019	GOP
301010002	35 sets trapezoid desk	CID	Small Value Procurement	- /-	-1-	- /-	-1-	- /-	-/-	-/-	05/07/2019	05/07/0040		- /-	05/08/2019	GOP
301010002	Customized Emergency Response	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2019	05/07/2019	n/a	n/a	05/08/2019	GOP
301010002	Team Vest	FAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	06/20/2019	GOP
	Construction supplies and Analog		Small Value													
301010002	Insulation Tester	FAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2019	06/11/2019	n/a	n/a	06/11/2019	GOP
			Small Value											,		
301010002	1 unit Laptop	COA	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2019	05/20/2019	n/a	n/a	05/24/2019	GOP
301010002	150 pcs folding ang plastic chair	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2019	05/06/2019	n/a	n/a	05/08/2019	GOP
001010002	4 ft. portable folding table and	OID	Small Value	11/4	11/4	11/4	11/4	11/4	11/4	11/4	00/00/2010	00/00/2013	11/4	11/4	00/00/2013	
301010002	large red carpet	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2019	05/06/2019	n/a	n/a	05/17/2019	GOP
	250 Medallion for proficiency		Small Value													
301010002	awards and Director's List	SSD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2019	05/14/2019	n/a	n/a	05/16/2019	GOP
	Flower stage decorations during		C													Ī
301010002	Graduation Day and Recognition Program	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/31/2019	GOP
301010002	Acrylic signage (sandwich) for ISO	CID	Small Value	11/4	11/Cl	II/a	11/4	11/4	11/4	II/a	03/21/2019	03/21/2019	11/4	11/61	03/31/2019	
301010002	Certificates	FAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2019	04/24/2019	n/a	n/a	05/20/2019	GOP
	Meals and snacks during the															
	Graduation Exercises and		Small Value													
301010002	Recognition Program	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/31/2019	GOP
	Room accommodation of guests		Small Value													Ī
301010002	for Graduation Exercises	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/27/2019	GOP
			Small Value													
301010002	Customer Feedback Box	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	06/20/2019	GOP
	Photo, video coverage and coffee		Small Value													
301010002	book	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	06/21/2019	GOP
	Printing of souvenir program for Graduation Exercises and		Small Value													
301010002	Recognition Program	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/29/2019	GOP
			Small Value													
301010002	Ribbons, Mace (as tokens)	CID	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/20/2019	GOP
	Common-use Supplies and								_							
301010002	Equipment	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2019	06/11/2019	n/a	n/a	05/10/2019	GOP
	Room accommodation and venue rental for the conduct of Interview															i
	for the Search of new Campus		Lease of Real													
301010002	Director	FAD	Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2019	06/17/2019	n/a	n/a	06/29/2019	GOP
			Small Value													
301010002	Silver ring & service pins	FAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2019	06/17/2019	n/a	n/a		GOP
301010002	Biometric DTR device	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	2/2	n/a	2/2	07/04/2019	07/04/2019	n/a	n/a	07/04/2019	GOP
301010002	Van hire services for NCE	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/04/2019	07/04/2019	n/a	n/a	07/04/2019	GUP
301010002	Campaign	SSD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2019	06/17/2019	n/a	n/a	06/28/2019	GOP
· · · · · · · · · · · · · · · · · · ·	Common-use Supplies and															
301010002	Equipment	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2019	06/27/2019	n/a	n/a	06/28/2019	GOP
													Total Alloted	Budget of I	Procurement	. Activities

ON-GOING	N-GOING PROCUREMENT ACTIVITIES															
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build)	FAD	Public Bidding	February 1, 2019	February 26- March 5, 2019	March 6, 2019		March 18, 2019								GOP
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build) (Re-Bidding)	FAD	Public Bidding	February 1, 2019	March 29-April 5, 2019	April 8, 2019		April 22, 2019								GOP
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build) (Negotiated Procurement))	FAD	Negotiated Procurement - Two failed Biddings	April 25, 2019	May 3 -9, 2019	May 10, 2019		May 22, 2019								GOP
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build) (Negotiated Procurement))	FAD	Negotiated Procurement - Two failed Biddings	May 23, 2019	May 31 - June 6, 2019	June 7, 2019		June 19, 2019	June 25-28, 2019							GOP
												Total	Alloted Budget	of On acin	a Drogunores	at Activitie

Prepared by:
IAN CRIS L. CADILE

BAC Secretariat

Recommended for Approval by:

ENGR. RACHEL P. MACAMAY

BAC Chairperson