

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	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				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	
COMPLETED PROCUREMENT ACTIVITIES																	
PUBLIC BIDDING																	
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
301010002	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
ALTERNATIVE METHODS OF PROCUREMENT																	
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	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

301010002	Room accommodation and venue rental for the Conduct of Design Thinking Seminar Workshop	CID	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2019	02/08/2019	n/a	n/a	02/08/2019	GOP
301010002	Van hire services	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2019	02/08/2019	n/a	n/a	02/08/2019	GOP
301010002	Common-use Supplies and Equipment	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2019	02/11/2019	n/a	n/a	02/11/2019	GOP
301010002	Subscription on Follet Destiny Library Manager	SSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/15/2019	n/a	n/a	04/10/2019	GOP
301010002	4 pcs Floor-mounted airconditioning units	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2019	03/05/2019	n/a	n/a	03/20/2019	GOP
301010002	Steel cabinet, 4-layer with centralized key	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/15/2019	n/a	n/a	04/10/2019	GOP
301010002	CatUTP cable and RJ45 connector	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2019	03/13/2019	n/a	n/a	03/26/2019	GOP
301010002	General services materials and consumables for 1st quarter	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2019	03/13/2019	n/a	n/a	04/1/2019	GOP
301010002	Non-common use office supplies	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2019	03/13/2019	n/a	n/a	04/08/2019	GOP
301010002	Consumables for ID Maker	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2019	03/15/2019	n/a	n/a	05/10/2019	GOP
301010002	Ink cartridge for Epson and Brother	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	04/22/2019	GOP
301010002	Drawstring Bag	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP
301010002	Office tables and chairs	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	04/02/2019	GOP
301010002	Advertising screw for acrylic signages	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	04/24/2019	GOP
301010002	Personalized Medal	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	04/24/2019	GOP
301010002	2 lots Supply, delivery & installation of 3D Printer	CID	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2019	04/08/2019	n/a	n/a	05/06/2019	GOP
301010002	90 pcs Supply and installation of tempered glass screen protector for tablet and 15 pcs heavy-duty AVR	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP
301010002	Meals and snacks for the Culmination of National Women's Month Celebration	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2019	03/25/2019	n/a	n/a	03/29/2019	GOP
301010002	Meals and snacks during the Student's Week celebration	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2019	04/02/2019	n/a	n/a	04/05/2019	GOP
301010002	Room accommodation and venue rental for the conduct of Interview for the Search of new Campus Director	FAD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2019	04/11/2019	n/a	n/a	04/30/2019	GOP

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
301010002	General services materials and consummables for 2nd quarter	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	05/10/2019	GOP
301010002	35 sets trapezoid desk	CID	Small Value Procurement	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	Customized Emergency Response Team Vest	FAD	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	06/20/2019	GOP
301010002	Construction supplies and Analog Insulation Tester	FAD	Small Value 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
301010002	1 unit Laptop	COA	Small Value 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
301010002	4 ft. portable folding table and large red carpet	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	05/17/2019	GOP
301010002	250 Medallion for proficiency awards and Director's List	SSD	Small Value 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
301010002	Flower stage decorations during 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 Certificates	FAD	Small Value 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
301010002	Meals and snacks during the Graduation Exercises 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	Room accommodation of guests for Graduation Exercises	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	05/27/2019	GOP
301010002	Customer Feedback Box	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	06/20/2019	GOP
301010002	Photo, video coverage and coffee book	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	06/21/2019	GOP
301010002	Printing of souvenir program for Graduation Exercises 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	05/29/2019	GOP
301010002	Ribbons, Mace (as tokens)	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	05/20/2019	GOP
301010002	Common-use Supplies and 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
301010002	Room accommodation and venue rental for the conduct of Interview for the Search of new Campus Director	FAD	Lease of Real 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
301010002	Silver ring & service pins	FAD	Small Value 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	n/a	n/a	n/a	07/04/2019	07/04/2019	n/a	n/a	07/04/2019	GOP
301010002	Van hire services for NCE Campaign	SSD	Small Value 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
301010002	Common-use Supplies and 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 Procurement Activities

