

**PHILIPPINE SCIENCE HIGH SCHOOL -CENTRAL MINDANAO CAMPUS**  
**Nangka, Balo-I, Lanao del Norte**

Procurement Monitoring Report as of July-December, 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
<b>PUBLIC BIDDING</b>																
<b>1.1 Goods</b>																
301010002	Supply and Delivery of Laboratory Equipment	CID	Public Bidding	11/28/2019	11/29/19-12/06/19	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Supply, Delivery, Installation and Commissioning of Laptop and Desktop Computers	CID	Public Bidding	11/26/2019	11/28/19-12/05/19	12/06/2019		12/18/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019	12/27/2019			GAA 2019
301010002	Supply, Delivery, Installation and Commissioning of Reception Counter and Conference Table with Accessories	FAD	Public Bidding	11/26/2019	11/28/19-12/05/19	12/06/2019		12/18/2019	12/19/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Upgrading of Audio and Lights System of Multi-Purpose Gymnasium	CID	Public Bidding	11/07/2019	11/14-21/19	11/22/2019		12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Procurement of Computer Software	FAD	Public Bidding	08/09/2019	08/24-31/19	09/02/2019		09/16/2019	09/18/2019	09/26/2019	09/30/2019	09/30/2019	09/30/2019		11/06/2019	GAA 2019
301010002	Supply, Delivery and Installation of Customized Window Blinds	FAD	Public Bidding	08/02/2019	08/24-31/19	09/02/2019		09/16/2019	09/24/2019	09/29/2019	10/14/2019	10/30/2019	10/30/2019		12/26/2019	GAA 2019
<b>1.2 Civil Works</b>																
301010002	Completion of Science Research Facility	FAD	Public Bidding	09/18/2019	09/20-26/19	09/27/2019		10/09/2019	11/28/2019	11/29/2019	12/10/2019	12/20/2019	12/20/2019			GAA 2019
<b>ALTERNATIVE MODES</b>																
301010002	Implementation of K-12 Program (MITH-ICT Infrastructure) (Design and Build) (Negotiated Procurement)	FAD	NP-Two Failed Bidding	05/23/2019	05/31/2019-06/06/2019	06/07/2019		06/19/2019	06/28/2019	07/03/2019	07/12/2019	07/22/2019	07/29/2019			GAA 2019
301010002	Master for copiers	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2019	
301010002	Learning Management System with Analytics Feature	CID	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common-use Supplies and equipment	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	
301010002	Venue and meals for in-service training	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/22/2019	
301010002	Tires for Nissan Urvan	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2019	
301010002	Van Hire Rental	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/22/2019	
301010002	Arc File Folder	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/26/2019	
301010002	Room Accomodation, meals and snacks for CPES Evaluation	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	
301010002	Office Supplies for BAC Office	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2019	
301010002	Paper Trimmer and Shredder	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	
301010002	Customized Supplies for NCE Campaign	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2019	
301010002	Electrical Supplies ofr Repair and Wiring in Academic Building 3	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2019	

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				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		
301010002	Laminating Films for 2nd Quarter	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2019	
301010002	Common Supplies for SY 2019-2020	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2019	
301010002	Supply, delivery and installation of Airconditioning Units	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2019	
301010002	Cleaning and Freon Charging Services	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2019	
301010002	Fitness Equipment	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	
301010002	Ink for FAD	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2019	
301010002	Office Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	
301010002	Office Equipment	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2019	
301010002	Common office supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2019	
301010002	Table and Chairs for Student's Kiosk	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2019	
301010002	Shirt for Foundation Day		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2019	
301010002	Snacks for Buwan ng Wika	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	
301010002	Meals for Buwan ng Wika	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	
301010002	Meals and Snacks for Foundation Day Celebration	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	
301010002	Procurement of Computer Table	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	
301010002	Venue Rental and Foods for 21st Foundation Celebration Awards Night	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2019	
301010002	SNACKS FOR TWG, TEACHER-REFEREES, STUDENT-ASSISTANTS	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	FRAME WITH SINGLE MATTING AND ACRYLIC PLAQUE	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	GIFT CERTIFICATE	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2019	
301010002	Tires and air cleaner for Isuzu Crosswind	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	
301010002	Water meter, stud bolts and nuts	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2019	
301010002	Digital weighing scale	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	
301010002	Customized ballpen and pencil	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	
301010002	2019 Pisay Ugnayan Polo Shirt and Shirt	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	
301010002	King size pillow 20x30 polyester microfiber fabric with special character print	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2019	
301010002	Meals and snacks for conduct of Retreat	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	
301010002	Van Hire Services for the Pisay Ugnayan 2019	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	
301010002	Lunch and Snacks for the conduct of Recollection	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	





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301010002	Electrical Tools	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Equipment Calibration Services	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	PC Multimedia Speaker System and Voice Recorder	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Padlock and safety hasp	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Drawing Tube	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/09/2019
301010002	ACTIVITY MIRROR	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	SWING DOUBLE GLASS DOOR WITH ALUMINUM FRAME & DOOR JAM	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	HOLLOWBLOCKS	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	MS Visio Pro and MS SQL Server 2019	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Brush Cutter	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Working Table for FAD Office Use	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/26/2019
<b>Total Alloted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Actitivites Conducted</b>																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
	NONE															
<b>Total Alloted Budget of On-going Procurement Activities</b>																











Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
301010002	Electrical Tools	33,000.00	33,000.00		32,360.00	32,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Equipment Calibration Services	58,500.00	58,500.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	PC Multimedia Speaker System and Voice Recorder	20,100.00	20,100.00		19,100.00	19,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Padlock and safety hasp	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Drawing Tube	12,000.00	12,000.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	ACTIVITY MIRROR	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	SWING DOUBLE GLASS DOOR WITH ALUMINUM FRAME & DOOR JAM	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	HOLLOWBLOCKS	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	53,371.00	53,371.00		48,009.00	48,009.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	331,000.00	331,000.00		151,480.00	151,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	MS Visio Pro and MS SQL Server 2019	111,000.00	111,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Brush Cutter	46,000.00	46,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	1,814.40	1,814.40		1,814.00	1,814.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	24,000.00	24,000.00		5,388.00	5,388.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Working Table for FAD Office Use	46,000.00	46,000.00		45,010.00	45,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
		66,020,237.49	11,175,819.49	54,844,418.00											
					56,932,442.60	8,588,410.74	48,190,131.86								
		9,087,794.89													
<b>ON-GOING PROCUREMENT ACTI</b>															
NONE															

Prepared by:

  
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Recommended for Approval by:

  
**CARLITO C. LARIOSA**  
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APPROVED:

  
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