PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL MINDANAO CAMPUS

Nangka, Balo-I, Lanao del Norte

Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1. PUBLIC BIDDING																			
1.1 Goods																	1,533,026.34	1,533,026.34	-
301010002	Supply and Delivery of Construction Materials and Installation of Vertical Blinds for Lot 1 & Lot 2	PMO	Public Bidding	1/25/2016	1/28-2/5/16	2/5/2016										GAA 2015 Continuing Approp		-	
301010002	Supply and Delivery of Construction Materials and Installation of Vertical Blinds (Rebidding) for Lot 1 & Lot 2	PMO	Public Bidding	2/16/2016	2/18-25/16	2/26/2016	3/9/2016	3/9/2016	3/10/2016	3/11/2016	3/22/2016	3/23/2016	3/23/2016	6/21/2016	6/21/2016	GAA 2015 Continuing Approp	663,000.00	663,000.00	
301010002	Supply and Delivery of Library Reference Materials for Lot 1: Reference Materials International Published	Librarian	Public Bidding	3/9/2016	3/11-4/1/16	3/21/2016	4/1/2016	4/1/2016	4/5/2016	4/12/2016	5/23/2016	6/14/2016	6/21/2016			GAA 2016	870,026.34	870,026.34	
301010002	Supply and Delivery of Library Reference Materials for Lot 2: Reference Materials, Local and International Edition	Librarian	Public Bidding	3/9/2016	3/11-4/1/16	3/21/2016	4/1/2016	4/1/2016	4/6/2016	4/12/2016	5/18/2016	6/22/2016	6/23/2016			GAA 2016	213,337.00	213,337.00	
1.2 Works																	9,400,585.69	-	9,400,585.69
401030015	Invitation to Bid for the Completion of Multi-Purpose Gymnasium. Phase 3	PMO	Public Bidding	4/16 & 29/16	5/18-25/16	5/26/2016	6/7/2016	6/7/2016	6/17/2016	6/23/2016							9,400,585.69		9,400,585.69
1.3 Consultancy Services																			
401010001	Architectural and Engineering Design and Consulting Services for the Construction of New Academic Building III	PMO	Public Bidding		2/18-26/16	3/7/2016	2/26/2016	3/21/2016	3/21/2016	3/30/2016	5/28/2016	6/8/2016	6/8/2016			GAA 2016	1,000,000.00		1,000,000.00
401060001	Architectural and Engineering Design and Consulting Services for the Construction of Dormitory Building III and Function Hall	PMO	Public Bidding		2/18-26/16	3/7/2016	2/26/2016	3/21/2016	3/21/2016	3/30/2016	5/28/2016	6/8/2016	6/8/2016			GAA 2016	1,600,000.00		1,600,000.00
2. ALTERNATIVE MODES																			
2.1.1. Shopping (52.1B Above 50K)																	451,592.10	451,592.10	
301010002	Medals and Plaques For NCE Qualifiers	Registrar	Shopping	n/a	3/8/2016	n/a	n/a	3/16/2016	3/16/2016	n/a	3/17/2016	3/17/2016	n/a	5/23/2016	5/23/2016	GAA 2016	57,660.00	57,660.00	
301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	3/9/2016	n/a	n/a	3/17/2016	3/17/2016	n/a	4/5/2016	4/5/2016	n/a	4/12/2016	4/12/2016	GAA 2016	91,469.30	91,469.30	
301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	3/9/2016	n/a	n/a	3/17/2016	3/17/2016	n/a	4/5/2016	4/5/2016	n/a	5/16/2016	5/16/2016	GAA 2016	49,406.80	49,406.80	

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301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	3/9/2016	n/a	n/a	3/17/2016	3/17/2016	n/a	4/5/2016	4/5/2016	n/a	4/12/2016	4/12/2016	GAA 2016	84,006.00	84,006.00	
301010002	Polo Shirt for ALA Culmination	ALA	Shopping	n/a	4/27/2016	n/a	n/a	5/5/2016	5/5/2016	n/a	5/5/2016	5/5/2016	n/a	5/24/2016	5/24/2016	GAA 2016	56,250.00	56,250.00	
301010002	Venue Rental for ALA Culmination & Kick off Ceremony	ALA	Shopping	n/a	4/27/2016	n/a	n/a	5/5/2016	5/5/2016	n/a	5/23/2016	5/23/2016	n/a	5/27/2016	5/27/2016	GAA 2016	60,000.00	60,000.00	
301010002	Room Accomodation for ALA Culmination	ALA	Shopping	n/a	4/27/2016	n/a	n/a	5/5/2016	5/5/2016	n/a	5/26/2016	5/26/2016	n/a	5/27/2016	5/27/2016	GAA 2016	52,800.00	52,800.00	
2.1.2. Shopping (Others)																	1,066,342.86	1,066,342.86	
301010002	Nylon, for Grass Cutter, Monofilament 1kg/roll - 8 rolls	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	3,500.00	3,500.00	
301010002	ICT Supplies for 1st Quarter 2016	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	32,410.00	32,410.00	
301010002	ICT Supplies for 1st Quarter 2016	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	42,620.00	42,620.00	
301010002	Tabloid and Deskpad for Ilayin School Paper	School Paper	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	22,050.00	22,050.00	
301010002	Hospital Bed and Bed Mattress for Clinic	Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	46,400.00	46,400.00	
301010002	Construction materials for CST unit cabinet and workbench	CST	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	49,000.00	49,000.00	
301010002	Cleaning Materials for 1st Quarter 2016	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	8,308.50	8,308.50	
301010002	Cleaning Materials for 1st Quarter 2016	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	7,606.00	7,606.00	
301010002	Cleaning Materials for 1st Quarter 2016	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,765.41	6,765.41	
301010002	Construction materials for MP unit cabinet	Math/Phsyics	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	15,090.00	15,090.00	
301010002	Construction materials for MP unit cabinet	Math/Phsyics	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,380.00	6,380.00	
301010002	SALA SET FOR SSD OFFICE	SSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	14,000.00	14,000.00	
301010002	SALA SET FOR GUIDANCE & DISCIPLINE OFFICE	Guidance/ DO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	28,000.00	28,000.00	
301010002	PAINT MATERIALS FOR M/P UNIT CABINETS	Math/Phsyics	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,220.00	6,220.00	
301010002	NEWSPAPER PUBLICATION (CONSULTANCY ON ACAD. BUILDING 3)	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	13,000.00	13,000.00	
301010002	Tarpaulins For NCE Qualifiers	Registrar	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,840.00	6,840.00	
301010002	Laboratory Signages	SRA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	34,400.00	34,400.00	
301010002	Mineral Water For 1st Quarter 2016	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	13,860.00	13,860.00	

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301010002	Interlocking Rubber Mats for ALA	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	24,000.00	24,000.00	
301010002	Certificate Frames for National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,500.00	4,500.00	
301010002	T-Shirt w/ Print for National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	14,250.00	14,250.00	
301010002	Button Pins for National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,280.00	2,280.00	
301010002	Gift Certificates for National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	23,500.00	23,500.00	
301010002	Tarpaulins For National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,500.00	2,500.00	
301010002	Snacks & Lunch For National Women's Month 2016	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	17,100.00	17,100.00	
301010002	Paint Materials for School Fish Pond	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	3,370.00	3,370.00	
301010002	Construction Materials for CST Workshop Area	CST	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	11,475.00	11,475.00	
301010002	Quarterly Aircondition Cleaning	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	10,400.00	10,400.00	
301010002	Tires for Vehicle	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	22,800.00	22,800.00	
301010002	Plaques for SY 2015-2016 Recognition Program	CISD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,000.00	6,000.00	
301010002	Tarpaulin for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,920.00	1,920.00	
301010002	Leis and Souvenir for the ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	11,500.00	11,500.00	
301010002	Invitation for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	7,500.00	7,500.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	650.00	650.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,185.00	4,185.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	12,200.00	12,200.00	
301010002	Materials for Walls, Tower Supoet & Rope for Flag Pole	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	29,640.00	29,640.00	
301010002	Materials for Walls, Tower Supoet & Rope for Flag Pole	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,980.00	2,980.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	9,015.00	9,015.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,640.00	2,640.00	
301010002	Materials for Campus Ground Maintenance	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	37,300.00	37,300.00	
301010002	Materials for Campus Ground Maintenance	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	31,660.00	31,660.00	
301010002	Steel Cabinet for Admin Office	HRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,900.00	6,900.00	
301010002	Newpaper Publication for ITB	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	13,000.00	13,000.00	
301010002	Landscaping Materials	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	12,820.00	12,820.00	

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301010002	Landscaping Materials	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,100.00	4,100.00	
301010002	Other Supplies for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,000.00	4,000.00	
301010002	Landscaping Materials	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	10,000.00	10,000.00	
301010002	Medals and Plaques for Recognition Day	CISD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	29,200.00	29,200.00	
301010002	Other Supplies for Sportsfest	Planning	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,900.00	2,900.00	
301010002	Other Supplies for Sportsfest	Planning	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,290.00	4,290.00	
301010002	Other Supplies for Sportsfest	Planning	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,600.00	2,600.00	
301010002	Room Accomodation for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	9,600.00	9,600.00	
301010002	Elf Truck Rental for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	15,170.00	15,170.00	
301010002	Lunch and Snacks for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	12,300.00	12,300.00	
301010002	Access Point for Internet Connectivity	ISA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,900.00	6,900.00	
301010002	NYLON, Monofilament for Grass Cutter	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	4,560.00	4,560.00	
301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	22,347.00	22,347.00	
301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	16,824.00	16,824.00	
301010002	Office Supplies 2016 1st Quarter	Supply	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,764.00	1,764.00	
301010002	DVD for NCE Campaign	Registrar	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,195.00	2,195.00	
301010002	Inks for NCE Campaign	Registrar	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,626.00	1,626.00	
301010002	Table Calendar NCE Campaign	Registrar	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	39,375.00	39,375.00	
301010002	Purchase of fuel, oil and lubricants for service vehicles, brush cutters and generators	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	137,500.00	137,500.00	
301010002	Freight Charges for the year	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	26,878.50	26,878.50	
301010002	Repair and Maintenance of Nissan Urvan	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,400.00	2,400.00	
301010002	Plumbing materials for Counter Top Lavatory	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	219.30	219.30	
301010002	Grass nylon monofilament for brush cutter	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	900.00	900.00	
301010002	Plumbing materials for Counter Top Lavatory	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,282.95	1,282.95	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
301010002	Africal Talisay for bueatification	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,000.00	1,000.00	
301010002	Materials for 1st Friday Mass	Guidance	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	379.90	379.90	
301010002	Circular Saw Blade for maintenance	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	400.00	400.00	
301010002	Bond Paper colored green	Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	175.00	175.00	
301010002	Supplies for Resident Engineer	PMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,277.85	1,277.85	
301010002	Water dispenser faucet replacement	OCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	300.00	300.00	
301010002	Materials for GAD Women's Month Celebration	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	3,350.00	3,350.00	
301010002	Throat spray for Clinic	Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,010.00	1,010.00	
301010002	Capacitor replacement for Aircon - casette type	OCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,200.00	1,200.00	
301010002	Bond Paper colored green	Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	360.00	360.00	
301010002	Bond Paper colored pink	Guidance	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	350.00	350.00	
301010002	Snacks for the 1st Friday Mass	Guidance	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	135.00	135.00	
301010002	Toke for guest on Recognition Day	CISD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,000.00	1,000.00	
301010002	Token during Tribute Ceremony	Planning	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,000.00	2,000.00	
301010002	Illustration board for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	64.00	64.00	
301010002	Ribbon, plastic, 3 inches royal blue	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	165.00	165.00	
301010002	Additional food for lunch of guests in ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,993.00	1,993.00	
301010002	Dinner of guests in ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,732.50	1,732.50	
301010002	Dinner of guests in Recognition Day	CISD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	2,343.45	2,343.45	
301010002	Painting materials for ALA	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	289.50	289.50	
301010002	Cloth for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	100.00	100.00	
301010002	Doule sided tape for ALA	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	68.00	68.00	
301010002	Tray for medals and paper bags for tokens in ALA	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	315.00	315.00	
301010002	Battery, double A for Lapel	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	308.00	308.00	
301010002	Tarpaulin for ALA Culmination	ALA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,830.00	1,830.00	
301010002	Rivets for metal furring installation	Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	450.00	450.00	
301010002	Emission test and stencil for service vehicle registration	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	430.00	430.00	
301010002	Radiator repair of service vehicle	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	500.00	500.00	
301010002	Grass nylon monofilament for brush cutter	PPU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,350.00	1,350.00	
2.2. Direct Contracting																	**1,486,923.20**	**1,435,923.20**	**51,000.00**
301010002	Repairs and replacement of defective parts of copiers.	Physical Plant Unit	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	78,126.20	78,126.20	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
301010002	Repairs and replacement of defective parts of Isuzu Crosswind Vehicle	Physical Plant Unit	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	61,000.00	61,000.00	
301010002	Toner for copier	Supply Unit	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	6,250.00	6,250.00	
301010002	Copier for Library, SSD, Guidance & Discipline Office	SSD Chief	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	51,000.00		51,000.00
301010002	Labor and materials fo the repair of Isuzu Crosswind	Physical Plant Unit	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	13,000.00	13,000.00	
301010002	Repair and Maintenance for Isuzu Crosswind	Physical Plant Unit	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	57,000.00	57,000.00	
301010002	Power and electricity consumption for the year	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	n/a	GAA 2016	875,000.00	875,000.00	
301010002	Telephone communication lines for the year	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	n/a	GAA 2016	12,500.00	12,500.00	
301010002	Mobile communication lines for the year	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	n/a	GAA 2016	35,417.00	35,417.00	
301010002	Internet subscription for the year	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	n/a	GAA 2016	255,000.00	255,000.00	
301010002	Legal services for the year	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	n/a	GAA 2016	40,630.00	40,630.00	
301010002	Auditing services for the year	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	n/a	GAA 2016	2,000.00	2,000.00	
301010002	Other Professional Services for the year	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	n/a	GAA 2016	5,000.00	5,000.00	
301010002	Janitorial Services for the year	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	n/a	GAA 2016	250,592.28	250,592.28	
301010002	Other General Services for the year	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	n/a	GAA 2016	703,542.33	703,542.33	
301010002	Insurance of service vehicle for the year	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	n/a	GAA 2016	4,108.93	4,108.93	
301010002	Fidelity Bond of Accountable Officers for the year	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	n/a	GAA 2016	94,275.00	94,275.00	
301010002	Renewal of LTO Registration of vehicles for the year	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	n/a	GAA 2016	2,429.06	2,429.06	
301010002	Purchase of MDS Checknooks	Cashier	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,200.00	1,200.00	
2.3. Repeat Order																			
2.4. Limited Source Bidding																			
2.5.1. Negotiation (Common-use Supplies)																	**186,311.80**	**186,311.80**	
301010002	Common supplies for first quarter 2016	Supply Unit	Negotiation-common use supplies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2006	n/a	2/5/2016	2/5/2016	GAA 2016	113,146.80	113,146.80	
301010002	Common supplies for second quarter 2016	Supply Unit		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/12/2016	n/a	6/16/2016	6/16/2016	GAA 2016	73,165.00	73,165.00	
2.5.2. Negotiation (TFB 53.1)																	**731,100.00**	**731,100.00**	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO
301010002	Supply and Delivery of Construction Materials	FAD	NP-Two Failed Bidding	5/25/2016	5/31-6/8/16	n/a	n/a	6/4/2016	6/4/2016	n/a	6/8/2016	6/20/2016	n/a			GAA 2015 Continuing	731,100.00	731,100.00	
2.5.3.Negotiation (SVP 53.9 above 50K)																	717,700.00	717,700.00	
301010002	Learning Style Inventory Manual and Booklets	Guidance Unit	NP-SVP	n/a	3/11/2016	n/a	n/a	3/18/2016	3/18/2016	n/a	3/23/2016	3/23/2016	n/a	4/23/2016	4/23/2016	GAA 2015 Continuing	265,200.00	265,200.00	
301010002	Jersey for Sportsfest	Planning	NP-SVP	n/a	5/18/2016	n/a	n/a	5/26/2016	5/26/2016	n/a	5/27/2016	5/27/2016	n/a	5/30/2016	5/30/2016	GAA 2016	85,500.00	85,500.00	
301010002	Van Rental for Sportsfest	Planning	NP-SVP	n/a	5/18/2016	n/a	n/a	5/26/2016	5/26/2016	n/a	5/27/2016	5/27/2016	n/a	6/4/2016	6/4/2016	GAA 2016	125,000.00	125,000.00	
301010002	Supply and Delivery of Materials for Classroom Cabinets	PPU	NP-SVP	n/a	5/31/2016	n/a	n/a	6/9/2016	6/9/2016	n/a	6/9/2016	6/9/2016	n/a			GAA 2015 Continuing	242,000.00	242,000.00	
301010002	Tarpaulin for NCE Campaign	Registrar	NP-SVP	n/a	6/22/2016	n/a	n/a	6/30/2016	6/30/2016	n/a	6/30/2016	6/30/2016	n/a	6/30/2016	6/30/2016	GAA 2016	63,720.00	63,720.00	
2.5.4. Negotiation (others)																	1,053,801.87	1,053,801.87	
301010002	Security services for the year (extension of original contract)	FAD	Public Bidding - Extension of Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2016	1,053,801.87	1,053,801.87	
	TOTAL AMOUNT																**16,627,383.86**	**7,175,798.17**	**9,451,585.69**

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

Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			Contract Awardee	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. PUBLIC BIDDING																
1.1 Goods		1,462,340.18	1,462,340.18													
301010002	Supply and Delivery of Construction Materials and Installation of Vertical Blinds for Lot 1 & Lot 2					COA, Phil. Chamber of Commerce, Inc., CSO-Pailig Foundation		1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016		Failed Bid - No Bid Received before bid opening date
301010002	Supply and Delivery of Construction Materials and Installation of Vertical Blinds (Rebidding) for Lot 1 & Lot 2	614,941.50	614,941.50		EUNIC'S MARKETING	COA, Phil. Chamber of Commerce, Inc., CSO-Pailig Foundation		2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016		awarded and completed only Lot 2: Vertical Blinds, Lot 1: Construction Materials - failed bid, no bid receipt
301010002	Supply and Delivery of Library Reference Materials for Lot 1: Reference Materials International Published	847,398.68	847,398.68		C&E PUBLISHING, INC.	COA, Phil. Chamber of Commerce, Inc., CSO-Pailig Foundation		3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016		waiting for delivery
301010002	Supply and Delivery of Library Reference Materials for Lot 2: Reference Materials, Local and International Edition	170,681.00	170,681.00		CD BOOKS INTERNATIONAL, INC.	COA, Phil. Chamber of Commerce, Inc., CSO-Pailig Foundation		3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016		waiting for delivery
1.2 Works		-	-	-												
401030015	Invitation to Bid for the Completion of Multi-Purpose Gymnasium. Phase 3					COA, PICE, CSO-Pailig Foundation		5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016		For Approval by Higher Authority on July 12, 2016
1.3 Consultancy Services																
401010001	Architectural and Engineering Design and Consulting Services for the Construction of New Academic Building III	621,500.00		621,500.00	RD GALUA & ASSOCIATES	COA, PICE, CSO-Pailig Foundation		2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016		awarded and on-going contract
401060001	Architectural and Engineering Design and Consulting Services for the Construction of Dormitory Building III and Function Hall	1,061,500.00		1,061,500.00	RD GALUA & ASSOCIATES	COA, PICE, CSO-Pailig Foundation		2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016		awarded and on-going contract
2. ALTERNATIVE MODES																
2.1.1. Shopping (52.1B Above 50K)		393,362.10	393,362.10													
301010002	Medals and Plaques For NCE Qualifiers	50,280.00	50,280.00		SUREPRINTS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Office Supplies 2016 1st Quarter	91,469.30	91,469.30		KIM GUAN EDUCATIONAL & SPORTSMASTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Office Supplies 2016 1st Quarter	49,406.80	49,406.80		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			Contract Awardee	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
301010002	Office Supplies 2016 1st Quarter	84,006.00	84,006.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Polo Shirt for ALA Culmination	50,000.00	50,000.00		TRAIL OF GARMENTS MANUFACTURER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Venue Rental for ALA Culmination & Kick off Ceremony	50,000.00	50,000.00		LICEO DE CAGAYAN UNIVERSITY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Room Accomodation for ALA Culmination	18,200.00	18,200.00		N HOTEL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2.1.2. Shopping (Others)		882,826.94	882,826.94													
301010002	Nylon, for Grass Cutter, Monofilament 1kg/roll - 8 rolls	3,224.00	3,224.00		LIAN GUAN TRADING CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	ICT Supplies for 1st Quarter 2016	30,950.00	30,950.00		WIZMASTER COMPUTER SALES AND SERVICES CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	ICT Supplies for 1st Quarter 2016	36,537.00	36,537.00		ILIGAN DATAVISION SALES CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tabloid and Deskpad for Ilayin School Paper	22,050.00	22,050.00		IVORY PRINTING & PUBLISHING HOUSE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Hospital Bed and Bed Mattress for Clinic	38,960.00	38,960.00		BEROVAN MARKETING INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Construction materials for CST unit cabinet and workbench	18,000.00	18,000.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Cleaning Materials for 1st Quarter 2016	8,308.50	8,308.50		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Cleaning Materials for 1st Quarter 2016	2,936.00	2,936.00		RYD HARDWARE & INDUSTRIAL SALES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Cleaning Materials for 1st Quarter 2016	6,380.20	6,380.20		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Construction materials for MP unit cabinet	14,485.00	14,485.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Construction materials for MP unit cabinet	3,296.00	3,296.00		KRISLAND COMMERCIAL CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	SALA SET FOR SSD OFFICE	12,980.00	12,980.00		YOUNG'S GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	SALA SET FOR GUIDANCE & DISCIPLINE OFFICE	23,600.00	23,600.00		MANDAUE FOAM INDUSTRIES INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	PAINT MATERIALS FOR M/P UNIT CABINETS	4,965.00	4,965.00		NCC MULTI-COLOUR ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	NEWSPAPER PUBLICATION (CONSULTANCY ON ACAD. BUILDING 3)	11,491.20	11,491.20		PHILIPPINE DAILY INQUIRER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tarpaulins For NCE Qualifiers	6,840.00	6,840.00		PHOTO WORLD DEVELOPING CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Laboratory Signages	18,540.00	18,540.00		PRIMEWOOD INDUSTRIAL ENTERPRISES INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Mineral Water For 1st Quarter 2016	12,705.00	12,705.00		PHILIPPINE SPRING WATER RESOURCE, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

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		Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
301010002	Landscaping Materials	3,099.75	3,099.75		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	4,000.00	4,000.00		PACULBA FLOWER SHOP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Landscaping Materials	10,000.00	10,000.00		3J FRUIT NURSERY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Medals and Plaques for Recognition Day	31,200.00	31,200.00		SUREPRINTS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for Sportsfest	1,375.00	1,375.00		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for Sportsfest	3,311.00	3,311.00		KIM GUAN EDUCATIONAL & SPORTSMASTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for Sportsfest	1,730.00	1,730.00		PHOTO WORLD DEVELOPING CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Room Accomodation for ALA Culmination	5,820.00	5,820.00		BED & BREAKFAST BY BUDGETEL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Elf Truck Rental for ALA Culmination	14,400.00	14,400.00		JER-MAR MARKETING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Lunch and Snacks for ALA Culmination	9,944.00	9,944.00		GOLEZ & GOLEZ VENTURES, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Access Point for Internet Connectivity	6,900.00	6,900.00		WIZMASTER COMPUTER SALES AND SERVICES CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	NYLON, Monofilament for Grass Cutter	4,430.80	4,430.80		LIAN GUAN TRADING CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Office Supplies 2016 1st Quarter	9,972.80	9,972.80		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Office Supplies 2016 1st Quarter	11,407.50	11,407.50		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Office Supplies 2016 1st Quarter	1,107.80	1,107.80		KIM GUAN EDUCATIONAL & SPORTSMASTER INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	DVD for NCE Campaign	2,195.00	2,195.00		ILIGAN DATAVISION SALES CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Inks for NCE Campaign	1,626.00	1,626.00		WIZMASTER COMPUTER SALES AND SERVICES CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Table Calendar NCE Campaign	39,375.00	39,375.00		IVORY PRINTING & PUBLISHING HOUSE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Purchase of fuel, oil and lubricants for service vehicles, brush cutters and generators	131,671.94	131,671.94		A's CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Freight Charges for the year	26,878.50	26,878.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Repair and Maintenance of Nissan Urvan	1,890.00	1,890.00		REGENCE ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Plumbing materials for Counter Top Lavatory	219.30	219.30		KRISLAND COMMERCIAL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Grass nylon monofilament for brush cutter	900.00	900.00		VISION FISHING SUPPLY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Plumbing materials for Counter Top Lavatory	1,282.95	1,282.95		DE ORO PACIFIC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

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301010002	Interlocking Rubber Mats for ALA	23,000.00	23,000.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Certificate Frames for National Women's Month 2016	1,799.00	1,799.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	T-Shirt w/ Print for National Women's Month 2016	14,250.00	14,250.00		TRAIL OF GARMENTS MANUFACTURER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Button Pins for National Women's Month 2016	1,520.00	1,520.00		ZAMMI SHIRTS & PRINTS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Gift Certificates for National Women's Month 2016	23,500.00	23,500.00		BODY LINE MASSAGE AND SPA CLINIC INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tarpaulins For National Women's Month 2016	1,470.00	1,470.00		PHOTO WORLD DEVELOPING CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Snacks & Lunch For National Women's Month 2016	17,100.00	17,100.00		PSHS CONSUMERS COOPERATIVE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Paint Materials for School Fish Pond	1,900.00	1,900.00		JARAULA PAINT CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Construction Materials for CST Workshop Area	11,250.00	11,250.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Quarterly Aircondition Cleaning	10,400.00	10,400.00		RED CARD MARKETING & SERVICES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tires for Vehicle	17,400.00	17,400.00		LOMEX CAR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Plaques for SY 2015-2016 Recognition Program	6,000.00	6,000.00		EMRYS INDUSTRIES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tarpaulin for ALA Culmination	1,920.00	1,920.00		PHOTO WORLD DEVELOPING CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Leis and Souvenir for the ALA Culmination	11,500.00	11,500.00		EMRYS INDUSTRIES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Invitation for ALA Culmination	7,500.00	7,500.00		SUREPRINTS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	475.00	475.00		JARAULA PAINT CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	2,680.00	2,680.00		RJ'S PARTY FACTORY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	11,900.00	11,900.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for Walls, Tower Supoet & Rope for Flag Pole	23,200.00	23,200.00		RYD HARDWARE & INDUSTRIAL SALES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for Walls, Tower Supoet & Rope for Flag Pole	1,010.00	1,010.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	8,865.00	8,865.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Other Supplies for ALA Culmination	1,570.00	1,570.00		ELECTROPLAZA SALES AND SERVICES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for Campus Ground Maintenance	12,676.00	12,676.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for Campus Ground Maintenance	18,971.10	18,971.10		STARR EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Steel Cabinet for Admin Office	6,900.00	6,900.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Newpaper Publication for ITB	10,091.20	10,091.20		MANILA BULLETIN PUBLISHING CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Landscaping Materials	11,000.00	11,000.00		EL BEBIANA ENTERPRISES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed

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301010002	Africal Talisay for bueatification	1,000.00	1,000.00		3J FRUIT NURSERY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for 1st Friday Mass	379.90	379.90		GAISANO MALL/PSHS COOP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Circular Saw Blade for maintenance	399.75	399.75		DAVAO CITIHARDWARE, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Bond Paper colored green	175.00	175.00		KIM GUAN	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Supplies for Resident Engineer	918.20	918.20		KIM GUAN	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Water dispenser faucet replacement	150.00	150.00		JLS AMBASSADOR FOODHAUS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Materials for GAD Women's Month Celebration	2,312.50	2,312.50		PACULBA FLOWER SHOPPE/ RIBONNETTE BALLOONS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Throat spray for Clinic	1,009.60	1,009.60		LOY'S PHARMACY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Capacitor replacement for Aircon - casette type	980.00	980.00		RED CARD MARKETING & SERVICES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Bond Paper colored green	350.00	350.00		KIM GUAN	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Bond Paper colored pink	350.00	350.00		KIM GUAN	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Snacks for the 1st Friday Mass	135.00	135.00		PSHS CONSUMERS COOP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Toke for guest on Recognition Day	800.00	800.00		S.A. DRY GOODS RETAILER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Token during Tribute Ceremony	1,500.00	1,500.00		EMRYS INDUSTRIES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Illustration board for ALA Culmination	64.00	64.00		UNITED BOOKSTORE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Ribbon, plastic, 3 inches royal blue	165.00	165.00		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Additional food for lunch of guests in ALA Culmination	1,993.00	1,993.00		MISSY BONBON	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Dinner of guests in ALA Culmination	1,732.50	1,732.50		PANAGATAN RESTAURANT CO.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Dinner of guests in Recognition Day	2,343.45	2,343.45		CIRCA 1850	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Painting materials for ALA	289.50	289.50		CROWN PAPER & STATIONER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Cloth for ALA Culmination	100.00	100.00		C & C TEXTILE CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Doule sided tape for ALA	68.00	68.00		PAPER GO SCHOOL OFFICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tray for medals and paper bags for tokens in ALA	315.00	315.00		GAISANO CITY MALL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Battery, double A for Lapel	308.00	308.00		ROSE PHARMACY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Tarpaulin for ALA Culmination	1,830.00	1,830.00		PHOTO WORLD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Rivets for metal furring installation	450.00	450.00		RYD HARDWARE & INDUSTRIAL SALES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Emission test and stencil for service vehicle registration	430.00	430.00		SIX ELEVEN EMISSTION TEST COMPANY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Radiator repair of service vehicle	450.00	450.00		ADELAIDA RADIATOR REPAIR SHOP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Grass nylon monofilament for brush cutter	996.00	996.00		VISION FISHING SUPPLY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2.2. Direct Contracting		**1,187,606.84**	**1,136,606.84**	**51,000.00**												
301010002	Repairs and replacement of defective parts of copiers.	75,282.20	75,282.20		PHILIPPINE DUPLICATORS INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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301010002	Repairs and replacement of defective parts of Isuzu Crosswind Vehicle	60,994.85	60,994.85		CEBU SOUTHERN MOTORS, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Toner for copier	6,250.00	6,250.00		COPYLANDIA OFFICE SYSTEMS CORPORATION	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Copier for Library, SSD, Guidance & Discipline Office	51,000.00		51,000.00	PHILIPPINE DUPLICATORS INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Labor and materials fo the repair of Isuzu Crosswind	12,436.08	12,436.08		CEBU SOUTHERN MOTORS, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Repair and Maintenance for Isuzu Crosswind	56,092.33	56,092.33		CEBU SOUTHERN MOTORS, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Power and electricity consumption for the year	708,649.65	708,649.65		LANAO DEL NORTE ELECTRIC COOP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Telephone communication lines for the year	7,025.47	7,025.47		PHIL. LONG DISTANCE TELEPHONE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Mobile communication lines for the year	31,346.26	31,346.26		SMART COMMUNICATIONS / GLOBE TELECOM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Internet subscription for the year	135,900.00	135,900.00		PHIL. LONG DISTANCE TELEPHONE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Legal services for the year	40,630.00	40,630.00		OFFICE OF THE SOLICITOR GENERAL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SolGen expenses for attending the case of CMC vs Emperio
301010002	Auditing services for the year	2,000.00	2,000.00		COMMISSION ON AUDIT - REGION X	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	office supplies for Auditors
301010002	Other Professional Services for the year	5,000.00	5,000.00		TRAINING RESOURCE PERSONS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	honorarium of training resource persons during GAD
301010002	Janitorial Services for the year	250,592.28	250,592.28		VARIOUS JOB CONTRACT WORKERS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	janitorial services of 8 job contract workers
301010002	Other General Services for the year	703,542.33	703,542.33		VARIOUS JOB CONTRACT WORKERS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Job contract and service contract workers
301010002	Insurance of service vehicle for the year	4,108.93	4,108.93		GOVERNMENT SERVICE INSURANCE SYSTEM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Renewal of Isuzu Crosswind insurance
301010002	Fidelity Bond of Accountable Officers for the year	94,275.00	94,275.00		BUREAU OF TREASURY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Renewal of fidelity bond of Director, Cashier, Supply & FAD Chief
301010002	Renewal of LTO Registration of vehicles for the year	2,429.06	2,429.06		LAND TRANSPORTATION OFFICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Isuzu Crosswind service vehicle renewal of registration
301010002	Purchase of MDS Checknooks	1,200.00	1,200.00		LAND BANK OF THE PHIL.											
2.3. Repeat Order																
2.4. Limited Source Bidding																
2.5.1. Negotiation (Common-use Supplies)		**166,057.68**	**166,057.68**													
301010002	Common supplies for first quarter 2016	113,146.80	113,146.80		PROCUREMENT SERVICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301010002	Common supplies for second quarter 2016	52,910.88	52,910.88		PROCUREMENT SERVICE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.5.2. Negotiation (TFB 53.1)		**639,920.00**	**639,920.00**													

Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			Contract Awardee	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
301010002	Supply and Delivery of Construction Materials	639,920.00	639,920.00		GLOBAL TECH DESIGN BUILDERS INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.5.3.Negotiation (SVP 53.9 above 50K)		698,675.00	698,675.00													
301010002	Learning Style Inventory Manual and Booklets	265,200.00	265,200.00		PSYCH SYSTEMS AND INNOVATION INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Jersey for Sportsfest	85,470.00	85,470.00		FLORDELIZ G. ABAS / JANDEX TAILORING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Van Rental for Sportsfest	112,500.00	112,500.00		ERWIN PALER RENT A CAR SERVICES	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
301010002	Supply and Delivery of Materials for Classroom Cabinets	235,505.00	235,505.00		GLOBAL TECH DESIGN BUILDERS INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	waiting for delivery
301010002	Tarpaulin for NCE Campaign	63,720.00	63,720.00		PHOTO WORLD DEVELOPING CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2.5.4. Negotiation (others)		1,053,801.87	1,053,801.87													
301010002	Security services for the year (extension of original contract)	1,053,801.87	1,053,801.87		DOUBLE TAP SECURITY AGENCY, INC.											
	TOTAL AMOUNT	**6,484,590.61**	**6,433,590.61**	**51,000.00**												

Prepared by:

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BAC Secretariat

Recommended by:

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Approved by:

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Campus Director 7-13-16 PM