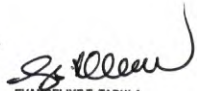


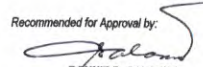
PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Advs/ Post of IB	Pre-bid Conference	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	
COMPLETED PROCUREMENT ACTIVITIES																															
A.II.b	Outsourcing of Other General Services for CY 2021	PSHS IRC	Yes	Public Bidding	24-Sep-20	25-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20	11/18-24/2020	11/25-12/27/2020	28-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21		GAA 2021	1,883,307.20	1,883,307.20		1,860,238.00	1,860,238.00		COA DOLE, PSHSSEA	26-Oct-20	28-Oct-20	28-Oct-20	26-Oct-20	26-Oct-20	December 31, 2021	
A.II.b	Implementation of K-12 Program (MInH-ICT Infrastructure - Rebidding)	PSHS IRC	Yes	Public Bidding	24-Sep-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	12/29/2020-01/04/2021	01/05-02/07/2021	02-Feb-21	22-Feb-21	08-Mar-21	08-Mar-21		GAA 2021	700,000.00		700,000.00	693,750.77	693,750.77		COA DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	90 days from receipt of NTP	
A.II.b	Procurement of Janitorial Services for CY 2021 (March-December)	PSHS IRC	Yes	Public Bidding	24-Sep-20	08-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	02/2-3/2021	02/4-10/2021	11-Feb-21	18-Feb-21	01-Mar-21	01-Mar-21		GAA 2021	2,130,628.50	2,130,628.50		2,129,180.70	2,129,180.70		COA DOLE, PSHSSEA	08-Jan-21	08-Jan-21	08-Jan-21	08-Jan-21	08-Jan-21	December 31, 2021	
A.II.b	Procurement of Security Services for CY 2021 (March-December)	PSHS IRC	Yes	Public Bidding	24-Sep-20	05-Feb-21	09-Feb-21	15-Feb-21	15-Feb-21	02/16-17/2021	02/22-23/2021	24-Feb-21	26-Feb-21	01-Mar-21	01-Mar-21		GAA 2021	2,877,763.36	2,877,763.36		2,348,320.64	2,348,320.64		COA DOLE, PSHSSEA	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	December 31, 2021	
A.II.b	Procurement of Various ICT and Printing Equipment and Software (9 Lots)	PSHS IRC	Yes	Public Bidding	12-Mar-21	20-Mar-21	29-Mar-21	19-Apr-21	19-Apr-21	04/20-28/2021	04/27-05/09/2021	10-May-21	26-May-21	02-Jun-21	02-Jun-21		GAA 2021	3,923,000.00		3,923,000.00	3,763,912.00	3,763,912.00		COA DTI-Ilocos Sur, PSHSSEA	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	60 days from receipt of NTP	
A.II.b	Procurement of One Lot Tables and Chairs	PSHS IRC	No	Public Bidding	25-May-21	02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021	30-Jun-21	21-Jul-21	29-Jul-21	29-Jul-21		GAA 2021	1,890,000.00	1,890,000.00		1,755,000.00	1,755,000.00		COA DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	60 days from receipt of NTP	
B.2	Completion of Grandstand with Football, Soccer Field and Oval	PSHS IRC	Yes	Public Bidding	24-Sep-20	19-Jan-21	28-Jan-21	09-Feb-21	09-Feb-21	02/10-16/2021	02/17-03/04/2021	05-Mar-21	26-Mar-21	07-Apr-21	07-Apr-21		GAA 2021	9,709,587.03		9,709,587.03	8,126,079.96	8,126,079.96		COA PICE-Ilocos Sur, PSHSSEA	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	120 days from receipt of NTP	
B.2	Rehabilitation and Improvement of Administration Building (Design-and-Build Scheme)	PSHS IRC	Yes	Public Bidding	24-Sep-20	16-Mar-21	25-Mar-21	08-Apr-21	08-Apr-21	04/09-15/2021	04/16-05/02/2021	03-May-21	12-May-21	26-May-21	26-May-21		GAA 2021	9,709,587.03		9,709,587.03	9,690,778.98	9,690,778.98		COA PICE-Ilocos Sur, PSHSSEA	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	270 days from receipt of NTP	
B.2	Site Development (Design-and-Build Scheme)	PSHS IRC	Yes	Public Bidding	12-Mar-21	02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021	30-Jun-21	16-Jul-21	23-Jul-21	30-Jul-21		GAA 2021	9,709,587.03		9,709,587.03	9,700,572.94	9,700,572.94		COA PICE-Ilocos Sur, PSHSSEA	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	150 days from receipt of NTP	1) failed-Sec. 35.1c
B.2	Improvement of Water and Sewerage System (Design-and-Build Scheme)	PSHS IRC	Yes	Public Bidding	12-Mar-21	02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021	30-Jun-21	27-Jul-21	04-Aug-21	08-Aug-21		GAA 2021	6,796,710.92		6,796,710.92	6,512,411.84	6,512,411.84		COA PICE-Ilocos Sur, PSHSSEA	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	150 days from receipt of NTP	1) failed-Sec. 35.1a 2) failed-Sec. 35.1c 3) failed-Sec. 35.1c 4) failed-Sec. 35.1a
B.2	Design/Construction/Installation of Rainwater Collection System in Various Campuses (Design-and-Build Scheme)	PSHS IRC	No	Public Bidding	n/a	30-Oct-21	09-Nov-21	22-Nov-21	22-Nov-21	11/23-29/2021	11/30-12/09/2021	13-Dec-21	20-Dec-21	27-Dec-21	28-Dec-21		GAA 2021	5,000,000.00		5,000,000.00	4,992,678.85	4,992,678.85		COA PICE-Ilocos Sur, PSHSSEA	09-Nov-21	22-Nov-21	22-Nov-21	11/23-29/2021	11/30-12/09/2021	150 days from receipt of NTP	1) failed-Sec. 35.1a
A.II.b	Procurement of Security Services for CY 2022	PSHS IRC	Yes	Public Bidding	17-Nov-21	19-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	12/14-20/2021	12/28/2021	29-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21		GAA 2022	3,375,120.00	3,375,120.00		3,123,590.64	3,123,590.64		COA DOLE, PSHSSEA	19-Nov-21	29-Nov-21	13-Dec-21	Dec. 14-20, 2021	Dec. 28, 2021	December 31, 2022	
Total Allotted Budget of Procurement Activities																		57,505,289.07	11,956,817.06	45,548,472.01											
Total Contract Price of Procurement Activities Conducted																					54,696,513.32	11,216,327.98	43,480,185.34								
Total Savings (Total Allotted Budget - Total Contract Price)																		2,808,775.75													
ON-GOING PROCUREMENT ACTIVITIES																															
A.II.b	Procurement of One Lot Internet Subscription Expenses for FY 2022	PSHS IRC	Yes	Public Bidding	n/a	06-Nov-21	17-Nov-21	03-Dec-21	03-Dec-21	12/04-10/2021	12/13-28/2021	29-Dec-21	31-Dec-21				GAA 2022	1,236,000.00	1,236,000.00		865,000.00	865,000.00		COA DTI, PSHSSEA	06-Nov-21	17-Nov-21	29-Nov-21	Dec. 4-10, 2021	Dec. 13-28, 2021	December 31, 2022	
A.II.b	Procurement of Janitorial Services for CY 2022	PSHS IRC	Yes	Public Bidding	17-Nov-21	19-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	12/14-20/2021	12/22/2021						GAA 2022	3,451,509.00	3,451,509.00		-	-		COA DOLE, PSHSSEA	19-Nov-21	29-Nov-21	13-Dec-21	Dec. 14-20, 2021	Dec. 22, 2021	December 31, 2022	1) failed-Sec. 35.1c
A.II.b	Outsourcing of Other General Services for CY 2022	PSHS IRC	Yes	Public Bidding	17-Nov-21	19-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	12/14-20/2021	12/22/2021						GAA 2022	2,116,773.60	2,116,773.60		-	-		COA DOLE, PSHSSEA	19-Nov-21	29-Nov-21	13-Dec-21	Dec. 14-20, 2021	Dec. 22, 2021	December 31, 2022	1) failed-Sec. 35.1c
Total Allotted Budget of On-going Procurement Activities																		6,804,282.60	6,804,282.60												

Prepared by:


EVANGELINE T. TABULA
Head, BAC Secretariat

Recommended for Approval by:


BONNIE R. CALANNO
BAC Chairperson

Approved:


DR. ROMALSON N. ORTEZA
Director Ilocos Region