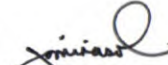


**PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS**  
**Procurement Monitoring Report as of December 31, 2022**

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							
					Pre-Proc Conference	Act/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post of			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
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	10-Jan-22	17-Jan-22	31-Dec-22	GAA 2022	1,236,000.00	1,236,000.00		665,000.00	665,000.00		COA, DTI, PSHSSEA	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21				
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	12/21-27/2021	29-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-22	GAA 2022	3,375,120.00	3,375,120.00		3,123,560.94	3,123,560.94		COA, DOLE, PSHSSEA	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21				
A.II.b	Procurement of Janitorial Services for CY 2022 (April-December 2022)	PSHS IRC	Yes	Public Bidding	17-Nov-21	04-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	03/22-23/2022	03/24-27/2022	29-Mar-22	31-Mar-22	31-Mar-22	April 1, 2022	31-Dec-22	GAA 2022	2,805,275.38	2,805,275.38		2,584,570.24	2,584,570.24		COA, DOLE, PSHSSEA	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22				
A.II.b	Outsourcing of Other General Services for CY 2022 (April to December 2022)	PSHS IRC	Yes	Public Bidding	17-Nov-21	04-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	03/22-23/2022	03/24-27/2022	29-Mar-22	31-Mar-22	31-Mar-22	April 1, 2022	31-Dec-22	GAA 2022	1,587,810.88	1,587,810.88		1,591,245.90	1,591,245.90		COA, DOLE, PSHSSEA	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22				
A.II.b	Procurement of One Lot Redundant Internet Access Subscription	PSHS IRC	No	Public Bidding	n/a	17-Mar-22	29-Mar-22	11-Apr-22	11-Apr-22	04/13/2022	04/18-28/2022	29-Apr-22	02-May-22	12-May-22	19-May-22	31-Dec-22	GAA 2022	560,000.00	560,000.00		440,000.00	440,000.00		COA, DTI, PSHSSEA	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22				
A.II.b	Procurement of One Lot Tables and Chairs	PSHS IRC	No	Public Bidding	22-Jul-22	28-Jul-22	05-Aug-22	19-Aug-22	19-Aug-22	08/20-24/2022	08/25-09/13/2022	14-Sep-22	21-Sep-22	23-Sep-22	23-Sep-22		GAA 2022	1,880,000.00	1,880,000.00		1,248,000.00	1,248,000.00		COA, DTI, PSHSSEA	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22				
A.II.b	Procurement of Various Appliances, Study Tables, and Mosquito Nets (5 Lots) - Lot 1 & 4	PSHS IRC	No	Public Bidding	25-Jul-22	28-Jul-22	05-Aug-22	17-Aug-22	17-Aug-22	08/16-24/2022	08/25-09/13/2022	14-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22		GAA 2022	1,039,000.00	1,039,000.00		940,960.80	940,960.80		COA, DTI, PSHSSEA	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22				
A.II.b	Procurement of Various Appliances, Study Tables, and Mosquito Nets (5 Lots) - Lot 2	PSHS IRC	No	Public Bidding	25-Jul-22	28-Jul-22	05-Aug-22	17-Aug-22	17-Aug-22	08/16-24/2022	08/25-09/13/2022	14-Sep-22	21-Sep-22	28-Sep-22	28-Sep-22		GAA 2022	900,000.00	900,000.00		516,000.00	516,000.00		COA, DTI, PSHSSEA	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22				
A.II.b	Procurement of Various Appliances, Study Tables, and Mosquito Nets (5 Lots) - Lot 5	PSHS IRC	No	Public Bidding	25-Jul-22	28-Jul-22	05-Aug-22	17-Aug-22	17-Aug-22	08/16-24/2022	08/25-09/13/2022	14-Sep-22	21-Sep-22	23-Sep-22	28-Sep-22		GAA 2022	356,400.00	356,400.00		324,000.00	324,000.00		COA, DTI, PSHSSEA	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22				
A.II.b	Procurement of Basic Type Combi Window Blinds	PSHS IRC	No	Public Bidding	25-Jul-22	28-Jul-22	05-Aug-22	17-Aug-22	17-Aug-22	08/16-23/2022	08/24-09/24/2022	28-Sep-22	13-Oct-22	27-Oct-22	27-Oct-22		GAA 2022	1,883,301.87	1,883,301.87		682,244.94	682,244.94		COA, DTI, PSHSSEA	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22				
A.II.b	Procurement of Water Dispensers	PSHS IRC	No	NP-Two Failed Biddings (Sec. 53.1)	25-Jul-22	30-Sep-22	05-Oct-22	12-Oct-22	12-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	28-Oct-22	28-Oct-22		GAA 2022	528,000.00	528,000.00		511,500.00	511,500.00		COA, DTI, PSHSSEA	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22				
A.II.b	Procurement of Various Furniture and Fixtures (3 Lots)	PSHS IRC	No	Public Bidding	n/a	20-Oct-22	28-Oct-22	09-Nov-22	09-Nov-22	11/10-14/2022	11/15-17/2022	18-Nov-22	01-Dec-22	14-Dec-22	07-Dec-22		GAA 2022	888,070.00	888,070.00		507,461.00	507,461.00		COA, DTI, PSHSSEA	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22				
A.II.b	Procurement of One Lot Binocular Stereomicroscope	PSHS IRC	No	Public Bidding	n/a	20-Oct-22	28-Oct-22	09-Nov-22	09-Nov-22	11/10-14/2022	11/18-14/2022	24-Nov-22	02-Dec-22	09-Dec-22	13-Dec-22		GAA 2022	900,000.00	900,000.00		810,030.00	810,030.00		COA, DTI, PSHSSEA	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22				
A.II.b	Procurement of Security Services for CY 2023	PSHS IRC	Yes	Public Bidding	09-Sep-22	21-Oct-22	02-Nov-22	14-Nov-22	14-Nov-22	11/15-23/2022	11/24-12/02/2022	05-Dec-22	27-Dec-22	29-Dec-22	28-Dec-22		GAA 2023	3,971,278.20	3,971,278.20		3,856,609.80	3,856,609.80		COA, DOLE, PSHSSEA	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22				
A.II.b	Procurement of Janitorial Services for CY 2023	PSHS IRC	Yes	Public Bidding	09-Sep-22	21-Oct-22	02-Nov-22	14-Nov-22	14-Nov-22	11/15-19/2022	11/19-24/2022	01-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22		GAA 2023	3,928,377.72	3,928,377.72		3,928,377.72	3,928,377.72		COA, DOLE, PSHSSEA	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22				
A.II.b	Outsourcing of Other General Services for CY 2023	PSHS IRC	Yes	Public Bidding	09-Sep-22	21-Oct-22	02-Nov-22	14-Nov-22	14-Nov-22	11/15-18/2022	11/22-30/2022	05-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22		GAA 2023	3,054,551.84	3,054,551.84		3,054,551.52	3,054,551.52		COA, DOLE, PSHSSEA	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22				
A.II.b	Procurement of Primary Internet Access Subscription for FY 2023	PSHS IRC	Yes	Public Bidding	09-Sep-22	07-Nov-22	16-Nov-22	28-Nov-22	28-Nov-22	11/29-12/01/2022	12/02-09/2022	09-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22		GAA 2023	1,880,000.00	1,880,000.00		1,007,688.00	1,007,688.00		COA, DTI, PSHSSEA	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22				
																	<b>Total Allotted Budget of Procurement Activities</b>			29,683,185.47	29,683,185.47		26,011,830.56	26,011,830.56									
																	<b>Total Contract Price of Procurement Activities Conducted</b>						26,011,830.56	26,011,830.56									
																	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			3,671,354.91													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
B.2	Rehabilitation of Community Center 2	PSHS IRC	Yes	Public Bidding														14,000,000.00			14,000,000.00												
																	<b>Total Allotted Budget of On-going Procurement Activities</b>			14,000,000.00			14,000,000.00										


Prepared by:

  
**JACQUELYN O. MIRASOL**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**BONNIE R. CALANNO**  
 BAC Chairperson

Approved:

  
**DR. DONALLEE N. ORTEZA**  
 Director III/Campus Director