

PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Procurement Monitoring Report as of June 30, 2021

Code (PAF)	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	Adel Post of IB	Pre-bid Conference	Eligibility Check	Subj 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 Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
A.II.b	Outsourcing of Other General Services for CY 2021	PSHSIRC	Yes	Public Bidding	24-Sep-20	25-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20	11/18-24/2020	11/25-19/21/2020	28-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21		GAA 2021	1,883,307.20	1,883,307.20		1,860,236.00	1,860,236.00		COA, DOLE, PSHSSEA	25-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20	December 31, 2021	
A.II.b	Implementation of K-12 Program (MIS-ICT Infrastructure - Rebidding)	PSHSIRC	Yes	Public Bidding	24-Sep-20	04-Dec-20	14-Dec-20	29-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	700,900.00		700,000.00	693,750.77	693,750.77		COA, DTH-Ilocos Sur, Phil.	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)	PSHSIRC	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	2,130,626.50	2,130,626.50		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)	PSHSIRC	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	2,677,763.38	2,677,763.38		2,348,320.84	2,348,320.84		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 (B Lots)	PSHSIRC	Yes	Public Bidding	12-Mar-21	20-Mar-21	29-Mar-21	19-Apr-21	19-Apr-21	04/20-26/2021	04/27-05/06/2021	10-May-21	26-May-21	02-Jun-21	02-Jun-21		GAA 2021	3,923,900.00		3,923,000.00	3,783,912.00	3,783,912.00		COA, DTH-Ilocos Sur, PSHSSEA	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	60 days from receipt of NTP	
B.2	Completion of Grandstand with Football, Soccer Field and Oval	PSHSIRC	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)	PSHSIRC	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	
Total Allotted Budget of Procurement Activities																	30,733,671.12	6,691,697.66	24,042,174.06												
Total Contract Price of Procurement Activities Conducted																				28,612,259.95	6,337,731.88	22,274,528.11									
Total Savings (Total Allotted Budget - Total Contract Price)																	2,121,612.07														
ON-GOING PROCUREMENT ACTIVITIES																															
B.2	Improvement of Water and Sewerage System (Design-and-Build Scheme)	PSHSIRC	Yes	Public Bidding		02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021						GAA 2021	6,796,710.92		6,796,710.92				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	Site Development (Design-and-Build Scheme)	PSHSIRC	Yes	Public Bidding		02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021						GAA 2021	9,709,587.03		9,709,587.03				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
A.II.b	Procurement of One Lot Tables and Chairs	PSHSIRC	No	Public Bidding		02-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	06/23-29/2021	06/30-07/06/2021						GAA 2021	1,890,900.00	1,890,000.00				COA, DTH-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		
Total Allotted Budget of On-going Procurement Activities/Cancelled																	18,396,297.95	1,890,000.00	16,506,297.95												

Prepared by:

RONNIE R. CALANNO
 Head, BAC Secretariat

Recommended for Approval by:

MARY GRACE R. NAVARRO
 BAC Chairperson

Approved:

DR. RONALD BEN ORTEZA
 Director of Campus Director