

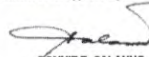
PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Procurement Monitoring Report as of June 30, 2022

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					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads 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 Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
A.II.b	Procurement of One Lot Internet Subscription Expenses for FY 2022	PSHS IRC	Yes	Public Bidding	n/a	08-Nov-21	17-Nov-21	03-Dec-21	03-Dec-21	12/04-19/2021	12/13-29/2021	29-Dec-21	31-Dec-21	10-Jan-22	17-Jan-22			GAA 2022	1,238,000.00	1,238,000.00		865,000.00	865,000.00		COA, DTI, PSHSSEA	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	December 31, 2022				
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	12/14-29/2021	12/21-27/2021	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	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	December 31, 2022				
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			GAA 2022	2,605,275.38	2,605,275.38		2,594,570.24	2,594,570.24		COA, DOLE, PSHSSEA	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	December 31, 2022	1) failed-Sec. 35.1c; 2) failed-Sec. 35.1c			
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			GAA 2022	1,597,810.68	1,597,810.68		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	December 31, 2022	1) failed-Sec. 35.1c; 2) failed-Sec. 35.1c			
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	04/12/2022	04/18-26/2022	29-Apr-22	02-May-22	12-May-22	19-May-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	December 31, 2022				
Total Allotted Budget of Procurement Activities																		9,374,206.04	9,374,206.04																
Total Contract Price of Procurement Activities Conducted																					8,614,406.78	8,614,406.78													
Total Savings (Total Allotted Budget - Total Contract Price)																		759,799.26																	
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of On-going Procurement Activities																																			

Prepared by:


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