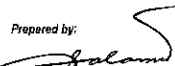


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
					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 Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)													
A.II.b	Procurement of Water Dispensars and Electric Fans (3 Lots)	PSHS IRC	No	Public Bidding	24-Sep-20	16-Oct-20	26-Oct-20	06-Nov-20	09-Nov-20	10-Nov-20	11/11-12/02	03-Dec-20	18-Dec-20	28-Dec-20	28-Dec-20		GAA 2020	380,000.00	380,000.00		273,075.00	273,075.00		COA, DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	16-Oct-20	16-Oct-20	16-Oct-20	16-Oct-20	16-Oct-20	90 days from receipt of NTP															
A.II.b	Design, Supply, Delivery and Installation of Furniture and Fixtures for the Library and Students Lounge	PSHS IRC	No	Public Bidding	24-Sep-20	07-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	10-Nov-20	11/11-12/02	03-Dec-20	18-Dec-20	28-Dec-20	28-Dec-20		GAA 2020	727,760.00		727,760.00	681,560.00		681,560.00	COA, DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	16-Oct-20	16-Oct-20	16-Oct-20	18-Oct-20	16-Oct-20	90 days from receipt of NTP															
A.II.b	Procurement of Various ICT Equipment and Softwares (9 Lots) - Rebidding	PSHS IRC	Yes	Public Bidding	24-Sep-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20								GAA 2021	3,923,238.00		3,923,238.00			COA, DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		1) failed due to section 41.b															
A.II.b	Implementation of K-12 Program (MIS)-ICT Infrastructure - Rebidding	PSHS IRC	Yes	Public Bidding	24-Sep-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20								GAA 2021	700,000.00		700,000.00			COA, DTI-Ilocos Sur, Phil. Chamber of Commerce, PSHSSEA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		on-going procurement															
Total Allotted Budget of On-going Procurement Activities/Cancelled																	38,320,179.99	12,546,645.64	25,760,533.95																										

Prepared by:

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Recommended for Approval by:

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 BAC Chairperson

Approved:

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 Director III, Campus Director