

**PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS**  
Procurement Monitoring Report as of June 30, 2020

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		Delivery/Completion/Acceptance (if applicable)																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																
A.II.b	Procurement of Janitorial Services for Calendar Year 2020	PSHS IRC	Yes	Public Bidding	22-Oct-19	30-Oct-19	08-Nov-19	21-Nov-19	21-Nov-19	11/22-27/2019	11/28-12/18/19	19-Dec-19	23-Jan-20	30-Jan-20	31-Jan-20		GAA 2020	1,878,955.35	1,878,955.35		1,721,582.50	1,721,582.50		COA, DOLE, PSHSSEA	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	31-Dec-20																		
A.II.b	Outsourcing of Other General Services for Calendar Year 2020	PSHS IRC	Yes	Public Bidding	22-Oct-19	30-Oct-19	08-Nov-19	21-Nov-19	21-Nov-19	11/22-27/2019	11/28-12/18/19	19-Dec-19	23-Jan-20	30-Jan-20	31-Jan-20		GAA 2020	1,752,691.76	1,752,691.76		1,606,634.11	1,606,634.11		COA, DOLE, PSHSSEA	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	31-Dec-20																		
A.II.b	Supply and Installation of One Lot Laboratory Tables and Fixtures	PSHS IRC/ICD	Yes	Public Bidding	22-Oct-19	30-Oct-19	08-Nov-19	21-Nov-19	21-Nov-19	11/22-27/2019	11/28-12/18/19	19-Dec-19	24-Jan-20	24-Jan-20	03-Feb-20		GAA 2020	1,200,000.00	1,200,000.00		1,080,000.00	1,080,000.00		COA, DTI, PCC, PSHSSEA	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	60 days from receipt of NTP																		
A.II.b	Procurement of One Unit High-Resolution Scanning Electron Microscope	PSHS IRC/ICD	Yes	Public Bidding	22-Oct-19	14-Nov-19	21-Nov-19	13-Dec-19	13-Dec-19	12/14-16/2019	12/18-22/2019	23-Dec-19	23-Jan-20	30-Jan-20	05-Feb-20	25-Jun-20	25-Jun-20	GAA 2020	6,700,000.00	6,700,000.00		6,490,000.00	6,490,000.00		COA, DTI, PCC, PSHSSEA	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19																		
A.II.b	Procurement of Security Services for Calendar Year 2020	PSHS IRC	Yes	Neg. Proc.	22-Oct-19	15-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19	12/23-27/2019	12/23-27/2019	27-Dec-19	23-Jan-20	28-Jan-20	31-Jan-20		GAA 2020	1,986,120.00	1,986,120.00		1,812,530.17	1,812,530.17		COA, DOLE, PSHSSEA	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	31-Dec-20																		
A.II.b	Supply and Installation of Fiber Optic and Structured Cabling	PSHS IRC	No	Public Bidding	22-Oct-19	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03/04-05/2020	03/04-05/2020	06-Mar-20	07-May-20	14-May-20	18-May-20		GAA 2020	2,500,000.00	2,500,000.00		2,380,000.00	2,380,000.00		COA, DTI, PCC, PSHSSEA	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	120 days from receipt of NTP																		
A.II.b	Procurement of Various ICT Equipment (Lot 2, 3, 4 & 9)	PSHS IRC	No	Public Bidding	22-Oct-19	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03/04-05/2020	03/04-05/2020	06-Mar-20	04-May-20	14-May-20	21-May-20		GAA 2020	1,650,000.00	1,650,000.00		1,642,800.00	1,642,800.00		COA, DTI, PCC, PSHSSEA	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	60 days from receipt of NTP																		
A.II.b	Procurement of Various ICT Equipment (Lot 8)	PSHS IRC	No	Public Bidding	22-Oct-19	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03/04-05/2020	03/04-05/2020	06-Mar-20	04-May-20	14-May-20	21-May-20		GAA 2020	30,000.00	30,000.00		29,400.00	29,400.00		COA, DTI, PCC, PSHSSEA	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	60 days from receipt of NTP																		
A.II.b	Procurement of Various ICT Equipment (Lot 1, 5, 6, 7 & 10)	PSHS IRC	No	Public Bidding	22-Oct-19	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03/04-05/2020	03/04-05/2020	06-Mar-20	08-May-20	13-May-20	20-May-20		GAA 2020	3,245,000.00	3,245,000.00		3,054,780.00	3,054,780.00		COA, DTI, PCC, PSHSSEA	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	60 days from receipt of NTP																		
A.II.b	Procurement of One Lot Internet Access	PSHS IRC	No	Public Bidding	22-Oct-19	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03/04-05/2020	03/04-05/2020	06-Mar-20	16-Mar-20	11-May-20	18-May-20		GAA 2020	700,000.00	700,000.00		540,900.00	540,900.00		COA, DTI, PCC, PSHSSEA	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	31-Dec-20																		
B.2	Completion of Sports Complex	PSHS IRC	Yes	Public Bidding	22-Oct-19	30-Oct-19	08-Nov-19	21-Nov-19	21-Nov-19	11/22-27/2019	11/28-12/18/19	19-Dec-19	23-Jan-20	31-Jan-20	06-Feb-20		GAA 2020	1,715,000.00	1,715,000.00		1,714,551.85	1,714,551.85		COA, DOLE, PSHSSEA	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	150 days from receipt of NTP																		
<b>Total Allotted Budget of Procurement Activities</b>																	23,357,767.11	6,317,767.11	17,040,000.00																													
<b>Total Contract Price of Procurement Activities Conducted</b>																																																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	1,284,588.48																															
<b>ON-GOING PROCUREMENT ACTIVITIES/CANCELLED</b>																																																
B.2	Rehabilitation of School Buildings	PSHS IRC															GAA 2020	5,000,000.00	5,000,000.00													recalled by National Government thru SARO No. SARO-BMB-F-20-0012442 dated June 24, 2020																
<b>Total Allotted Budget of On-going Procurement Activities/Cancelled</b>																	5,000,000.00		5,000,000.00																													

Prepared by:  
  
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Recommended for Approval by:  
  
**MARY GRACE R. NAVARRO**  
BAC Chairperson

Approved:  
  
**DR. RONNALLEE N. ORTEZA**  
Director III/Campus Director