Annex B

Philippine Science High School - Western Visayas Campus

Doña Lawa-an H. Lopez Campus, Bito-on, Jaro, Iloilo city

Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	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)
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1	Procurement of Consulting Services for the Architectural and Engineering Design Proposed Rehabilitation of School Buildings.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	1/25/2021	NA	within 30 c.d.	NA	GAA	450,000.00	-	450,000.00	440,000.00	-	440,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA
2	Supply and Delivery for the Refill of Fire Extinguishers	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	1/27/2021	NA	within 15 c.d.	NA	GAA	70,000.00	70,000.00	-	50,700.00	50,700.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3	Supply , Labor and Installation for the Repair of one Sony Tv Unit at the Server Room	FAD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	2/01/2021	NA	within 30 c.d.	NA	GAA	6,550.00	6,550.00	-	6,550.00	6,550.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	Procurement for the Literary Folio of the Sci-Link Publication	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/01/2021	NA	within 30 c.d.	NA	GAA	30,000.00	30,000.00	-	28,800.00	28,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Supply and Installation of Steel Grills at 2nd Floor and 3rd Floor Hallway of New Academic Building Annex.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/02/2021	NA	within 8 c.d.	NA	GAA	75,000.00	75,000.00	-	66,922.40	66,922.40	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6	Supply and Delivery of Newspaper Subscription for FY 2021 (January to Decemeber)	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/02/2021	NA	Jan-Dec., 2021	NA	GAA	26,970.00	26,970.00	-	26,970.00	26,970.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7	Supply of Labor and Materials for Replacement of SHARP AR 6020 parts	FAD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	02/04/2021	NA	within 30 c.d.	NA	GAA	14,300.00	14,300.00	-	14,190.00	14,190.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8	Supply of Labor & Materials for the Installation of Barbed Wire at Fencing and Replacement of Damaged Wooden Jambas to Steel Door Jambs at Electrical Room, and Toilet (PWD Restroom) at Guimaras Campus	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/10/2021	NA	within 20 c.d.	NA	GAA	49,000.00	49,000.00	-	48,774.00	48,774.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9	Procurement of Labor and Materials for the Repair and Maintenance of Service Vehicle (Isuzu Crosswind)	FAD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	02/10/2021	NA	within 15 c.d.	NA	GAA	52,191.50	52,191.50	-	52,191.50	52,191.50	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10	Supply & Delivery of Materials for the Installation of Electrical Connections for Aircon Units at Old Academic Buiding and Prayer Room	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/19/2021	NA	within 7 c.d.	NA	GAA	47,066.00	47,066.00	-	46,664.00	46,664.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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11	Procurement of Supplies for PAG ULIKID Outreach Program for Senior Citizens and PWD in Guimaras	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	02/18/2021	NA	within 7 c.d.	NA	GAA	225,000.00	225,000.00	-	149,400.00	149,400.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12	Repair of Damaged Electrical Cable Wires Resulting to Power Cutt-off last January 22-23,2021 and Black out in campus	FAD	Emergency Procuremt Negotiated	NA	NA	NA	NA	NA	NA	NA	NA	02/24/2021	NA	within 7 c.d.	NA	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13	Supply of Labor and Materials for Pruning of Forest Trees (Height 10-20ft)inside the PSHSWVC-Main Campus	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/02/2021	NA	within 21 c.d.	NA	GAA	214,500.00	214,500.00	-	135,850.00	135,850.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14	Supply of Labor and Materials for Semi Annual Preventive Maintenance of Campus Wide Aircon Units (148 units)	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	3/3/2021	NA	Feb. 30 and July 30, 2021	NA	GAA	250,000.00	250,000.00	-	183,384.00	183,384.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15	Procurement of Books for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/03/2021	NA	within 120 c.d.	NA	GAA	671,750.00	671,750.00	-	189,090.00	189,090.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16	Suppyl, Delivery, Labor and Installation, Configuration and Testing of Repair/Rewiring of PABX local line.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	3/17/2021	NA	within 7 c.d.	NA	GAA	13,000.00	13,000.00	-	12,800.00	12,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17	Procurement of Fuel & Lubricant for 1 Isuzu Crosswind Nissan Urvan, Grasscutters 2 units, Lawn Mower for January to December 2021	FAD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	02/18/2021	NA	Jan-Dec., 2021	NA	GAA	300,000.00	300,000.00	-	298,172.40	298,172.40	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18	Procurement of Token for PSHSWVC Loyalty Awardees for the Foundation Day 2020-2021 at PSHSWVC	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	within 30 c.d.	NA	GAA	6,880.00	6,880.00	-	5,700.00	5,700.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19	Procurement of Token for the Retirement of MR Danilo Flojo	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/07/2021	NA	within 30 c.d.	NA	GAA	21,300.00	21,300.00	-	21,050.00	21,050.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20	Repair of 2 Units Grass Cutter	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/29/2021	NA	within 30 c.d.	NA	GAA	13,900.00	13,900.00	-	12,800.00	12,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21	Procurement of Painting Materials for the Child Minding Center Repainting of Interiors	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/29/2021	NA	within 15 c.d.	NA	GAA	5,250.00	5,250.00	-	4,677.00	4,677.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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22	Procurement for the Supply and Delivery of COVID essential Kit for Womens Month Celebration 2021	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	3/30/2021	NA	within 30 c.d.	NA	GAA	95,095.00	95,095.00	-	21,280.00	21,280.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23	Procurement for the Supply and Delivery of COVID essential Kit for Womens Month Celebration 2021	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/30/2021	NA	within 30 c.d.	NA	GAA	-	-	-	13,167.00	13,167.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24	Procurement for the Supply and Delivery of COVID essential Kit for Womens Month Celebration 2021	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/30/2021	NA	within 30 c.d.	NA	GAA	-	-	-	34,580.00	34,580.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25	Procurement for the Supply and Delivery of ISO 9001:2015 Certification Audit	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	Nov. 25, 2021	NA	GAA	300,000.00	300,000.00	-	197,120.00	197,120.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26	Procurement for Supply of Labor, Materials and Equipment to Termiticide Application	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	03/30/2021	NA	within 15 c.d.	NA	GAA	35,000.00	35,000.00	-	33,600.00	33,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27	Honorarium for Workshop on Risks and Opportunities Assessment	OCDa	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	30-Mar-21	NA	GAA	22,400.00	22,400.00	-	22,400.00	22,400.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28	Procurement of Containers for Laboratory Chemical waste	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	within 120 c.d.	NA	GAA	113,000.00	113,000.00	-	-	9,854.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29	Procurement of Containers for Laboratory Chemical waste	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	within 120 c.d.	NA	GAA	-	-	-	-	48,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30	Preventive Maintenance and Hardware check of Chemistry Laboratory Scientific Equipment	CID	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2021	NA	within 60 c.d.	NA	GAA	95,000.00	95,000.00	-	95,000.00	95,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
31	Supply, Labor, Materials and Equipment for Installation of Electrical Supply to pumps to connection waterlines for centralized water source	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/08/2021	NA	within 20 c.d.	NA	GAA	41,000.00	41,000.00	-	40,500.00	40,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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32	Supply of Labor, Materials and Equipment for the Construction of Canopy Roofing at SLRC and Property Building.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/13/2021	NA	within 30 c.d.	NA	GAA	110,000.00	110,000.00	-	104,090.00	104,090.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
33	Supply & Delivery , Installation and Testing of LAN Cabling from server room to Guards House.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/07/2021	NA	within 15 c.d.	NA	GAA	26,080.00	26,080.00	-	24,500.00	24,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
34	Supply & Delivery, Labor and Installation of HDMI Cables to connect two TV's from Auditorium to Control Room	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/08/2021	NA	within 20 c.d.	NA	GAA	26,000.00	26,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
35	Supply and Delivery of Toner for Kyocera Photocopier	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/07/2021	NA	within 15 c.d.	NA	GAA	5,120.00	5,120.00	-	5,120.00	5,120.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
36	Procurement of Customized Folder for Office Use	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/08/2021	NA	within 30 c.d.	NA	GAA	20,000.00	20,000.00	-	19,600.00	19,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
37	Procurement of Laboratory Supply for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	04/08/2021	NA	within 120 c.d.	NA	GAA	42,000.00	42,000.00	-	38,600.00	38,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
38	Procurement of Food for 3rd Quarter Scholarship Meeting on April 12-16, 2021.	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/21/2021	NA	April 12-16, 2021	NA	GAA	35,500.00	35,500.00	-	34,050.00	34,050.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
39	Procurement for the Supply and Delivery of PSHS Foundation Day Polo Shirt	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/21/2021	NA	within 15 c.d.	NA	GAA	49,400.00	49,400.00	-	49,270.00	49,270.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
40	Procurement of Grocery Items for GAD Resource Speakers in Relation to the Women's Month Celebration (March 2021)	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2021	NA	within 7 c.d.	NA	GAA	4,800.00	4,800.00	-	4,090.00	4,090.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
41	Procurement for the Supply and Delivery of Training Services	OCD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2021	NA	April 19 & 23, 2021	NA	GAA	65,800.00	65,800.00	-	44,800.00	44,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
42	Supply of Labor and Materials for the Rectification/Relocation, Installation Fire Sprinkler from Upright Type to Pendent Type.	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/21/2021	NA	within 7 c.d.	NA	GAA	55,000.00	55,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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43	Supply of Labor, Materials and Equipment for the Installation of Roofing and Enclosure at Sewage Treatment Plan (STP)	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/21/2021	NA	within 30 c.d.	NA	GAA	170,000.00	170,000.00	-	165,000.00	165,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
44	Procurement for the Supply and Delivery of Meals for the Bids and Awards Committee (BAC Training on RA 9184 and its latest updates and Philgeps Posting on April 26-27 and 30, 2021 respectively	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2021	NA	April 26-27 & 29, 2021	NA	GAA	17,000.00	17,000.00	-	16,900.00	16,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
45	Supply and Delivery of Office Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/04/2021	NA	within 30 c.d.	NA	GAA	41,600.00	41,600.00	-	17,550.00	17,550.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
46	Supply and Delivery of office Supplies. Develop Ineo+308,K (Black Toner Type:TN324K)	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/05/2021	NA	within 30 c.d.	NA	GAA	-	-	-	23,950.00	23,950.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
47	Supply and Delivery, Labor , Installation, Configuration, and Testing of AMBER SMS Gateway Integration, to Existing RFID Text Messaging System	FAD	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	05/05/2021	NA	within 30 c.d.	NA	GAA	45,000.00	45,000.00	-	44,500.00	44,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
48	Procurement of Scientific & Technical Equipment	CID	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	05/12/2021	NA	within 60 c.d.	NA	GAA	270,000.00		270,000.00	270,000.00		270,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
49	Procurement of Medical Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 30 c.d.	NA	GAA	56,250.00	56,250.00	-	14,150.00	14,150.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
50	Procurement of Medical Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 30 c.d.	NA	GAA	-	-	-	11,650.00	11,650.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
51	Procurement of Dental Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/21/2021	NA	within 15 c.d.	NA	GAA	257,700.00	257,700.00	-	96,900.00	96,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
52	Procurement of Dental Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/21/2021	NA	within 15 c.d.	NA	GAA	-	-	-	13,447.50	13,447.50	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
53	Procurement of Dental Supplies	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2021	NA	within 15 c.d.	NA	GAA	-	-	-	50,600.00	50,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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54	Supply of Labor, Materials and Equipment for the Repair Works at Old Boys Dormitory and Old Girls Dormitory	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 60 c.d.	NA	GAA	354,000.00	354,000.00	-	341,226.00	341,226.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
55	Supply of Labor, Materials and Equipment for the Proposed Makerspace and Robotics Laboratory at SLRC Building	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 60 c.d.	NA	GAA	560,000.00	560,000.00	-	559,896.18	559,896.18	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
56	Repair of Refrigerated Circulator	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/25/2021	NA	within 15 c.d.	NA	GAA	27,500.00	27,500.00	-	27,500.00	27,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
57	Procurement of Materials for the Repair of RISO SF5330	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 15 c.d.	NA	GAA	8,322.00	8,322.00	-	8,009.00	8,009.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
58	Mass Calibration of Chemistry Top Load Balance	CID	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	05/14/2021	NA	within 7 c.d.	NA	GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
59	Supply of Labor and Materials for the Repair of Leaks at wall of Culture laboratory	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/11/2021	NA	within 7 c.d.	NA	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
60	Procurement of Food for the 4th Quarter Scholarship Meeting with Grade 12 and Deliberation of Awards Committee	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	05/10/2021	NA	10-May-21	NA	GAA	11,500.00	11,500.00	-	8,950.00	8,950.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
61	Procurement for the Supply and Delivery of Collared T-Shirt for the Bids and Awards Committee (BAC)	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2021	NA	within 30 c.d.	NA	GAA	13,750.00	13,750.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
62	Procurement of School Publication in Bana-ag lay-outing and Publication of Literary Folio size 6x9"	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2021	NA	within 30 c.d.	NA	GAA	28,800.00	28,800.00	-	28,800.00	28,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
63	Procurement of Food for 2021 Graduation Recording Activities	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/14/2021	NA	May 15, 17-20, 2021	NA	GAA	15,400.00	15,400.00	-	13,430.00	13,430.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
64	Procurement of Medals needed for 2021 Recognition and Graduation Program	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	NA	within 30 c.d.	NA	GAA	31,200.00	31,200.00	-	31,200.00	31,200.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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65	Procurement of Supplies for Science Immersion Program Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	NA	within 30 c.d.	NA	GAA	16,500.00	16,500.00	-	11,150.00	11,150.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
66	Procurement of Supplies for Science Immersion Program Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	NA	within 30 c.d.	NA	GAA	-	-	-	4,100.00	4,100.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
67	Procurement of Food for 4th Quarter Scholarship meeting on June 1-4, 2021	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/31/2021	NA	within 15 c.d.	NA	GAA	28,800.00	28,800.00	-	24,000.00	24,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
68	Procurement of Plaques	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/03/2021	NA	within 15 c.d.	NA	GAA	12,400.00	12,400.00	-	10,800.00	10,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
69	Procurement of Customized Supplies for Science Immersion Program use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	NA	within 60 c.d.	NA	GAA	136,500.00	136,500.00	-	88,838.85	88,838.85	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
70	Procurement of Costumized Supplies for Science Immersion Program	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2021	NA	within 60 c.d.	NA	GAA	-	-	-	38,000.00	38,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
71	Procurement for the Supply and Delivery of PSHSWVC Annual Report 2020	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/31/2021	NA	within 30 c.d.	NA	GAA	115,000.00	115,000.00	-	58,000.00	58,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
72	Procurement for the Supply and Delivery of Maintenance & Other Supplies	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/11/2021	NA	within 30 c.d.	NA	GAA	202,462.00	202,462.00	-	40,472.00	40,472.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
73	Procurement of Supply and Delivery of Maintenance & Other Supplies	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/10/2021	NA	within 30 c.d.	NA	GAA	-	-	-	15,583.00	15,583.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
74	Procurement of Supply and Delivery of Maintenance & Other Supplies	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/11/2021	NA	within 30 c.d.	NA	GAA	-	-	-	4,560.00	4,560.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
75	Procurement of Food for 2021 Graduation Day	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	5/31/2021	NA	within 30 c.d.	NA	GAA	41,000.00	41,000.00	-	40,650.00	40,650.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
76	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/24/2021	NA	within 90 c.d.	NA	GAA	470,293.00	470,293.00	-	163,208.00	163,208.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
77	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/24/2021	NA	within 90 c.d.	NA	GAA	-	-	-	20,800.00	20,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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78	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/22/2021	NA	within 90 c.d.	NA	GAA	-	-	-	39,630.00	39,630.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
79	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23/2021	NA	within 90 c.d.	NA	GAA	-	-	-	18,289.00	18,289.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
80	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/24/2021	NA	within 90 c.d.	NA	GAA	-	-	-	30,860.00	30,860.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
81	Procurement of Laboratory Supplies for Instructional Use	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23/2021	NA	within 90 c.d.	NA	GAA	-	-	-	19,350.00	19,350.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
82	Procurement for Supply and Delivery of ICT Supplies	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23/2021	NA	within 30 c.d.	NA	GAA	321,329.00	321,329.00	-	48,135.00	48,135.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
83	Procurement for Supply and Delivery of ICT Supplies	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/18/2021	NA	within 30 c.d.	NA	GAA	-	-	-	41,940.00	41,940.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
84	Procurement of Labor & Materials for the Repair and Other works of Airconditioning Units	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/14/2021	NA	within 30 c.d.	NA	GAA	38,320.00	38,320.00	-	38,320.00	38,320.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
85	Supply and Delivery of Refill of Expired Fire Extinguisher in the Main Campus	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/10/2021	NA	within 30 c.d.	NA	GAA	146,000.00	146,000.00	-	62,400.00	62,400.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
86	Procurement for the Supply of Labor and Materials for the Repair and Installation of CCTV set located at physics & Comsci stockroom,Comsci laboratories, Smart Classroom, and Physics laboratory	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23//2021	NA	within 30 c.d.	NA	GAA	42,500.00	42,500.00	-	40,500.00	40,500.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
87	Procurement of Test Materials for Testing Use of the Guidance Unit	SSD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/15/2021	NA	within 45 c.d.	NA	GAA	36,350.00	36,350.00	-	34,900.00	34,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
88	Supply, Delivery and Labor Installation, Configuration, and Testing of IP Phone System	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/11/2021	NA	within 45 c.d.	NA	GAA	205,300.00	-	205,300.00	203,000.00	-	203,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
89	Procurement for Supply and Delivery of Food on June 16-18, 23-25, 2021	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/15/2021	NA	June 16-18, 23-25, 2021	NA	GAA	47,250.00	47,250.00	-	39,150.00	39,150.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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90	Procurement of Food Catering for 2021 Recognition Day	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23/21	NA	June 28, 2021	NA	GAA	41,000.00	41,000.00	-	40,800.00	40,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
91	Procurement of Books	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/23/2021	NA	within 120 c.d.	NA	GAA	447,255.00	447,255.00	-	7,820.00	7,820.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
92	Procurement of Labor & Materials for the Repair and Other works of the Sound System at the New Auditurium	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/22/2021	NA	within 30 c.d.	NA	GAA	98,000.00	98,000.00	-	96,800.00	96,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
93	Procurement for Supply and Delivery Of Other Supplies and Materials	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2021	NA	within 30 c.d.	NA	GAA	5,100.00	5,100.00	-	3,600.00	3,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
94	Procurement for Supply and Delivery Of Other Supplies and Materials	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/30/2021	NA	within 30 c.d.	NA	GAA	47,648.00	47,648.00	-	5,170.00	5,170.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
95	Supply and Delivery of Garbage Bins for Proper Waste Segreagation in the Canpus	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	06/30/2021	NA	within 30 c.d.	NA	GAA	29,850.00	29,850.00	-	7,800.00	7,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
96	Supply and Delivery of Garbage Bins for Proper Waste Segregation in the Canpus	FAD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2021	NA	within 30 c.d.	NA	GAA	-	-	-	11,070.00	11,070.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
97	Supply of Labor and Materials for the Repair of Damaged Electrical Distribution Cable at walkway canopy (Boys Dorm to admin Building) affecting Power source for the different Buildings	FAD	NP-Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2021	NA	within 3 c.d.	NA	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
98	Procurement for the Supply and Delivery of Other Supplies and Materials	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	07/07/2021	NA	within 30 c.d.	NA	GAA	87,600.00	87,600.00	-	36,600.00	36,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
99	Procurement for the Supply and Delivery of Other Supplies and Materials	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	07/07/2021	NA	within 30 c.d.	NA	GAA	-		-	38,100.00	38,100.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
100	Calibration , Validation and Preventive Maintenance of Biology and Research Laboratory Technical and Scientific Equipment	CID	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2021	NA	within 30 c.d.	NA	GAA	126,700.00	126,700.00	-	100,828.00	100,828.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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101	Procurement of Token for Retiring Employee of PSHSWVC	OCD	NP-SVP 53.9	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2021	NA	within 30 c.d.	NA	GAA	25,300.00	25,300.00	-	21,050.00	21,050.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
102	Provision of Janitorial Services for FY 2021	FAD	Public Bidding	11/6/2020	11/12/2020	11/25/2020	12/9/2020	12/9/2020	12/11/2020	12/23/2020	04/01/2021	1/13/2021	1/13/2021	12 Months (January 01, 2021 to December 31, 2021)	NA	GAA	2,470,000.00	-	2,470,000.00	1,893,022.56	-	1,893,022.56	VICTO, PSHSWVC-Coop, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA
103	Provision of Security Services for FY 2021	FAD	Public Bidding	11/6/2020	11/12/2020	11/25/2020	12/9/2020	12/9/2020	12/15/2020	12/28/2020	11/01/2021	1/13/2021	1/13/2021	12 Months (January 01, 2021 to December 31, 2022)	NA	GAA	2,556,000.00	-	2,556,000.00	2,465,460.00	-	2,465,460.00	VICTO, PSHSWVC-Coop, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA
104	Implementation of K-12 Program (MITHI-ICT Infrastructure) for FY 2021	FAD	Public Bidding	11/18/2020	12/18/2020	12/28/2020	11/01/2021	11/01/2021	1/15/2021	21/01/2021	05/02/2021	2/15/2021	2/17/2021	within 60 c.d.	NA	GAA	3,237,000.00	-	3,237,000.00	2,684,687.77	-	2,684,687.77	VICTO, PSHSWVC-Coop, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA/ re-bidding
105	Supply, Delivery, Installation, Configuration and Testing of ICT Equipment for FY 2021 (2nd Bidding)	FAD	Public Bidding		02/09/2021	2/17/2021	01/03/2021	03/01/2021	05/03/2021	3/22/2021	08/04/2021	04/16/2021	04/22/2021	within 60 c.d.	NA	GAA	5,652,000.00	-	5,652,000.00	5,196,267.56	-	5,196,267.56	VICTO, PSHSWVC-Coop, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA/ re-bidding
106	Upgrading of Multi-Purpose Building (Design and Build Scheme)	FAD	Public Bidding	11/18/2020	11/20/2020	12/01/2020	12/14/2020	12/14/2020	12/18/2020	1/26/2021	01/03/2021	03/03/2021	03/03/2021	within 320 c.d.	NA	GAA	31,212,464.00	-	31,212,464.00	30,243,179.52	-	30,243,179.52	VICTO, PSHSWVC-Coop, PICE, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EPA
																Total Alloted Budget Budget of Procurement Activities			53,521,795.50														
																Total Contract Price of Procurement Activities Conducted			48,432,002.24														
																Total Savings (Total Alloted Budget - Total Contract Price)			5,089,793.26														
PUBLIC BIDDING - On Going																																	
1	Rehabilitation of School Buildings	FAD	Public Bidding	05/11/2021	05/28/2021	06/09/2021	06/21/2021	06/21/2021	On-going					within 180 c.d.	NA	GAA	14,202,000.00	-	14,202,000.00	-	-	-	VICTO, PSHSWVC-Coop, PICE, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Postqualification ongoing
2	Supply, Delivery and Installation of Technical and Scientific Equipment	CID	Public Bidding		05/31/2021	06/09/2021	06/21/2021	06/21/2021	On-going					within 90 c.d.	NA	GAA/GASS	1,698,000.00	-	1,698,000.00	-	-	-	VICTO, PSHSWVC-Coop, DTI, COA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Postqualification ongoing
																Total Alloted Budget of Ongoing Bidding Activities			15,900,000.00														

Prepared by:

MA. EMIDITH VIVIAN C. JOSEPH
Head, BAC Secretariat

Recommending Approval:

WILLIAM A. LARIDE
Chairperson, Bids and Awards Committee

Approved:

SHENA FAITH M. CANELA, Ph.D.
Director III