

PHILIPPINE SCIENCE HIGH SCHOOL-BICOL REGION CAMPUS  
Tagongtong, Goa, Camarines Sur

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Pest of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MOOE (P=)	CO	Total MOOE (P=)	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
I. PUBLIC BIDDING																															
I.1. INFRA PROJECTS																															
I.1.A	Completion of Academic Bldg II	no	no	PB	01-13-2020	07-11-2020	07-20-2020	08-03-2020	08-03-2020	08-21-2020	08-22-2020	10-08-2020	10-18-2020	10-26-2020	10-18-2020			GAA	5,856,500.00	5,856,500.00	4,616,137.48	4,616,137.48	COA, Corp. History	07-14-2020	07-14-2020	07-14-2020	07-14-2020	07-14-2020		Done to C-1045-10 packages	
	Completion of Laboratory Bldg I	no	no	PB	01-13-2020	07-11-2020	07-20-2020	08-03-2020	08-03-2020	08-07-2020	08-12-2020	08-17-2020	08-18-2020	09-03-2020	09-01-2020			GAA	5,856,500.00	5,856,500.00	4,903,029.00	4,903,029.00	COA, Corp. History	07-14-2020	07-14-2020	07-14-2020	07-14-2020	07-14-2020		Done to C-1045-10 packages	
	Construction of Science & Research Facility	no	no	PB	01-13-2020	06-12-2020	08-22-2020	07-08-2020	07-08-2020	07-08-2020	07-20-2020	07-26-2020	06-07-2020	06-26-2020	06-17-2020			GAA	4,850,000.00	4,850,000.00	4,810,000.00	4,810,000.00	COA, Corp. History	06-11-2020	06-11-2020	06-11-2020	06-11-2020	06-11-2020		Done to C-1045-10 packages	
I.2. GOODS																															
I.2.1 Equipment Outlay																															
A.I.1.1.7	BOOKS	no	no	NP (Sec. 53.1)	06-26-2020	11-10-2020	11-17-2020	12-01-2020	12-01-2020	12-08-2020	12-14-2020	12-18-2020	12-21-2020	12-28-2020	12-28-2020			GAA	1,817,000.00	1,817,000.00	184,234.00	184,234.00	COA, Corp. History	11-10-2020	11-10-2020	11-10-2020	11-10-2020	11-10-2020		Done to C-1045-10 packages	
I.3. NEGOTIATED PROCUREMENT																															
I.3.1 Two Failed Biddings																															
	ICT Equipment	no	no	NP (Sec. 53.1)	01-13-2020	09-08-2020	none	09-15-2020	09-16-2020	09-20-2020	09-21-2020	10-19-2020	10-27-2020	11-09-2020	11-09-2020	12-23-2020	12-23-2020	GAA	3,218,500.00	2,218,690.00	2,218,150.00	2,218,150.00	COA, Corp. History	09-09-2020	09-09-2020	09-09-2020	09-09-2020	09-09-2020	partial delivery	Done to C-1045-10 packages	
	Technical & Scientific Equipment	no	no	NP (Sec. 53.1)	06-29-2020	07-23-2020	none	07-30-2020	07-30-2020	08-07-2020	08-11-2020	08-19-2020	08-24-2020	09-28-2020	09-01-2020	10-06-2020	10-06-2020	GAA	810,000.00	810,000.00	698,847.00	698,847.00	COA, Corp. History	07-23-2020	07-23-2020	07-23-2020	07-23-2020	07-23-2020		Done to C-1045-10 packages	
	Furniture Equipment	no	no	NP (Sec. 53.1)	01-13-2020	06-04-2020	none	06-11-2020	06-11-2020	06-17-2020	06-18-2020	10-19-2020	10-27-2020	11-02-2020	11-02-2020	10-19-2020	10-19-2020	GAA	2,260,000.00	3,260,000.00	3,264,179.00	3,264,179.00	COA, Corp. History	07-23-2020	07-23-2020	07-23-2020	07-23-2020	07-23-2020		Done to C-1045-10 packages	
	Office Supplies	no	no	NP (Sec. 53.1)														GAA	575,548.40	575,548.40	505,059.00	505,059.00	COA, Corp. History	08-04-2020	08-04-2020	08-04-2020	08-04-2020	08-04-2020		Done to C-1045-10 packages	
I.3.1.1 SERVICES																															
	Internet Services	no	no	DC (Sec. 50)														GAA	549,983.74	549,983.74	549,983.74	549,983.74									
	Water Expenses	no	no	DC (Sec. 50)														GAA	82,498.00	82,498.00	82,498.00	82,498.00									
	Electricity Expenses	no	no	DC (Sec. 50)														GAA	824,358.44	824,358.44	82										



[illegible]

## ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

Recommended for Approval by:

APPROVED: