

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

(July to December 2021)

July to December 2023)																																	
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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
I. PUBLIC BIDDING																																	
I.1 INFRA PROJECTS																																	
B.I.1.h	1	Implementation of K-12 Program (MITHI ICT Infrastructure)	OD	no	PB	01.18.21	06.15.21	06.22.21	07.05.21	07.05.21	07.06-13.21	07.14-20.21	07.26.21	07.29.21	07.29.21	09.03.21		GAA	725,000.00		725,000.00	724,950.00		724,950.00	COA, Coop, Rotary	06.16.21	06.16.21	06.16.21	06.16.21	06.16.21		Due to COVID-19	
	2	Upgrading of Network Infrastructure and Comm System	OD	no	PB	01.18.21	07.12.21	07.14.21	07.27.21	07.27.21	07.28-08.02	08.03-07.21	08.24.21	08.27.21	08.31.21	11.08.21		GAA	1,000,000.00		1,000,000.00	990,520.00		990,520.00	COA, Coop, Rotary	07.08.21	07.08.21	07.08.21	07.08.21	07.08.21		Due to COVID-19	
	3	Construction of Materials Recovery Facility	OD	no	PB	09.18.21	10.01.21	10.08.21	10.21.21	10.21.21	10.22-27.21	11.02-08.21	12.02.21	12.06.21	12.14.21	12.20.21		GAA	2,000,000.00		2,000,000.00	1,715,363.10		1,715,363.10	COA, Coop, Rotary	10.04.21	10.04.21	10.04.21	10.04.21	10.04.21		Due to COVID-19	
	4	Repair & Improvement of Dormitory Building (for boys & girls)	OD	no	PB	11.19.21	11.19.21	11.26.21	12.09.21	12.09.21	12.10-14.21	12.15-19.21	12.17.21	12.17.21	12.21.21	12.23.21		GAA	8,000,000.00		8,000,000.00	5,353,259.29		5,353,259.29	COA, Coop, Rotary	11.22.21	11.22.21	11.22.21	11.22.21	11.22.21		Due to COVID-19	
	5	Rehabilitation of School Buildings	OD	no	PB	11.19.21	11.23.21	12.01.21	12.14.21	12.14.21	12.14-18.21	12.19-23.21	12.20.21	12.20.21	12.21.21	12.23.21		GAA	24,000,000.00		24,000,000.00	16,618,686.83		16,618,686.83	COA, Coop, Rotary	11.22.21	11.22.21	11.22.21	11.22.21	11.22.21		Due to COVID-19	
	6	Procurement of Secondary Internet Connection (Rebidding)	OD	no	PB	01.18.21	06.18.21	06.25.21	07.08.21	07.08.21	07-09-15.21	07.16-22.21	07.27.21	07.30.21	08.10.21	08.18.21		GAA	1,027,200.00		1,027,200.00	1,020,200.00		1,020,200.00	COA, Coop, Rotary	06.22.21	06.15.21	06.18.21	06.18.21	06.18.21		Due to COVID-19	
	7	Rainwater Collection System	OD/ FAD/ OD/ SSD	no	PB	10.27.21	11.02.21	11.10.21	11.23.21	11.23.21	11.24-28	11.09-12.03	12.07.21	12.13.21	12.21.21	12.24.21		GAA	4,700,000.00		4,700,000.00	4,688,145.80		4,688,145.80	COA, Coop, Rotary	11.03.21	11.23.21	11.23.21	11.24.21	12.02.21		Due to COVID-20	
	8	Site Development	OD	no	by admin/letr per BAC resolution # 2021-08-07A													GAA	430,700.00		430,700.00	352,692.50		352,692.50								Due to COVID-21	
A.I.II.1.7 SERVICES																																	
	Janitorial	OD/ FAD/ OD/ SSD	yes	PB	10.04.21	10.15.21	10.18.21	11.03.21	11.03.21	11.04-10.21	11.11-17.21	12.21.21					GAA	1,591,354.58		1,591,354.58	1,591,354.58		1,591,354.58	COA, Coop, Rotary	10.11.21	10.11.21	10.11.21	10.11.21	10.11.21				
	Security (Rebidding)	OD/ FAD/ OD/ SSD	yes	PB	10.04.21	11.11.21	11.18.21	12.03.21	12.03.21	12.03-09.21	12.10-16.21	12.21.21					GAA	2,943,966.51		2,943,966.51	2,494,208.73		2,494,208.73	COA, Coop, Rotary	11.15.21	11.15.21	11.15.21	11.15.21	11.15.21				
I.2 GOODS																																	
	Books	SSD/ OD	no	PB	09.29.21	11.01.21	11.08.21	11.22.21	11.22.21	11.23-27.21	11.28-12-02	12.15.21	12.20.21	12.20.21	12.31.21		GAA	1,701,000.00		1,701,000.00			649,271.00		649,271.00	COA, Coop, Rotary	11.03.21	11.03.21	11.03.21	11.03.21	11.03.21		Due to COVID-19
A.I.II.1.7 I.2.1 Equipment Outlay																																	
	Technical & Scientific Equipment (Rebidding)	OD	no	PB	09.29.21	11.01.21	11.09.21	11.22.21	11.22.21	11.23-27.21	11.08-12-02	12.07.21	12.13.21	12.13.21	12.31.21		GAA	1,550,000.00		1,550,000.00	1,450,000.00		1,450,000.00	COA, Coop, Rotary	11.03.21	11.03.21	11.03.21	11.03.21	11.03.21		Due to COVID-19		
	ICT Equipment	OD	no	PB	01.18.21	07.16.21	07.22.21	08.04.21	08.04.21	08.05-11.21	08.12-18.21	08.23.21	08.31.21	09.01.21	09.16.21		GAA	1,280,000.00		1,280,000.00	1,254,400.00		1,254,400.00	COA, Coop, Rotary	07.15.21	07.15.21	07.15.21	07.15.21	07.15.21		Due to COVID-19		
A.I.II.1.7 SERVICES																																	
	Internet Services	OD/ FAD/ OD/ SSD	no	DC (Sec. 50)										Jul-Dec 21		GAA	826,250.01		826,250.01			826,250.01		826,250.01									
	Water Expenses	OD/ FAD/ OD/ SSD	no	DC (Sec. 50)										Jul-Dec 21		GAA	22,643.10		22,643.10			22,643.10		22,643.10									
	Electricity Expenses	OD/ FAD/ OD/ SSD	no	DC (Sec. 50)										Jul-Dec 21		GAA	623,368.62		623,368.62			623,368.62		623,368.62									
	Telephone Expenses	OD/ FAD/ OD/ SSD	no	DC (Sec. 50)										Jul-Dec 21		GAA	65,991.04		65,991.04			65,991.04		65,991.04									
II. ALTERNATIVE MODES																																	
II.1 DIRECT CONTRACTING																																	
A.I.II.1.7 GOODS																																	
II.2 SHOPPING																																	
II.3.3 Agency-to-Agency																																	
A.I.II.1.7	Office Software	OD	no	NP (Sec. 53.9)												GAA	219,000.00		219,000.00	217,987.74		217,987.74									Due to COVID-19		
A.I.II.1.7 EQUIPMENT																																	
	Printing Equipment	OD	no	NP (Sec. 53.9)												GAA	40,000.00		40,000.00	39,632.00		39,632.00									Due to COVID-19		
	Office Equipment	OD	no	NP (Sec. 53.9)												GAA	26,000.00		26,000.00	24,607.15		24,607.15									Due to COVID-19		
	Technical & Scientific Equipment	OD	no	NP (Sec. 53.9)												GAA	450,000.00		450,000.00	341,791.00		341,791.00									Due to COVID-19		
A.I.II.1.7 GOODS																																	
	Electrical Materials	FAD	no	NP (Sec. 53.9)												GAA	242,348.00		242,348.00			203,265.00		203,265.00									
	Grocery Items	OD/ FAD/ OD/ SSD	no	NP (Sec. 53.9)												GAA	582,500.00		582,500.00			566,057.56		566,057.56									
	Hardware Materials	FAD/ SSD/ OD	no	NP (Sec. 53.9)												GAA	3,306,907.60		3,306,907.60			2,256,899.80		2,256,899.80									
	ICT Peripherals	OD, SSD, FAD	no	NP (Sec. 53.9)												GAA	1,643,541.92		1,643,541.92			1,081,621.00		1,081,621.00									

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Prepared by:

Recommended for Approval by:

APPROVED: