ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
1. PUBLIC BIDDING																														
1.1 Goods																***Sub-Total***	**-**			**-**										
COMPLETED PROCUREMENT ACTIVITIES																														
1.2 Works																***Sub-Total***	**-**			**-**										
1.3 Consultation Services																***Sub-Total***	**-**			**-**										
2. ALTERNATIVE MODES																														
2.1.1 Shopping (52.1a Above 50K)																***Sub-Total***	**-**			**-**										
2.1.1 Shopping (52.1b Above 50K)																***Sub-Total***	**-**			**-**										
2.1.3 Other Shopping																***Sub-Total***	***349,213.50***			***349,213.50***										
20-01-026	Procurement of Cotton Buds, etc.	HSU-Dental	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jan	29-Jan	29-Jan	10-Feb	10-Feb	GAA 2020	9,661.00	9,661.00	-	9,661.00	9,661.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-036	Procurement of Cables	CID	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Feb	03-Feb	03-Feb	24-Feb	24-Feb	GAA 2020	5,900.00	5,900.00	-	5,900.00	5,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-038	Procurement of Certificate Holders	DSA	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb	05-Feb	05-Feb	05-Mar	05-Mar	GAA 2020	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-039	Procurement of Chairs		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb	05-Feb	05-Feb	20-Feb	20-Feb	GAA 2020	7,288.00	7,288.00	-	7,288.00	7,288.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-041	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb	07-Feb	07-Feb	24-Feb	24-Feb	GAA 2020	26,560.00	26,560.00	-	26,560.00	26,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-048	Procurement of Cable System Materials	GSU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	28-Feb	28-Feb	GAA 2020	13,750.00	13,750.00	-	13,750.00	13,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-050	Procurement of Glasswares	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	24-Feb	24-Feb	GAA 2020	25,269.00	25,269.00	-	25,269.00	25,269.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-051	Procurement of Pipettes		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	23-Jun	23-Jun	GAA 2020	3,200.00	3,200.00	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-052	Procurement of Marine Plywoods	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	24-Feb	24-Feb	GAA 2020	44,768.00	44,768.00	-	44,768.00	44,768.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-061	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	05-Mar	05-Mar	GAA 2020	39,100.00	39,100.00	-	39,100.00	39,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-062	Procurement of Soldering Irons	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	26-Feb	26-Feb	GAA 2020	2,350.00	2,350.00	-	2,350.00	2,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-063	Procurement of Pliers	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	28-Feb	28-Feb	GAA 2020	2,701.00	2,701.00	-	2,701.00	2,701.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-064	Procurement of Soldering Irons	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	27-Feb	27-Feb	GAA 2020	7,670.00	7,670.00	-	7,670.00	7,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-076	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	13-Mar	13-Mar	GAA 2020	19,220.00	19,220.00	-	19,220.00	19,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-078	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	19-Jun	19-Jun	GAA 2020	14,650.00	14,650.00	-	14,650.00	14,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-082	Procurement of Electrical Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	24-Jun	24-Jun	GAA 2020	10,666.50	10,666.50	-	10,666.50	10,666.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-086	Procurement of Toners		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	03-Jun	03-Jun	GAA 2020	37,860.00	37,860.00	-	37,860.00	37,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-088	Procurement of Data Folders	SPU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Mar	09-Mar	09-Mar	16-Jun	16-Jun	GAA 2020	48,600.00	48,600.00	-	48,600.00	48,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.2.1 Direct Contracting (above 50k)																***Sub-Total***	***294,067.20***			***294,067.20***										

20-01-001	Procurement of Gestetner Ink, etc.	CID	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan	08-Jan	08-Jan	15-Jan	16-Jan	GAA 2020	294,067.20	294,067.20	-	294,067.20	294,067.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.2.2 Direct Contracting (50k or less)																***Sub-Total***	***218,701.00***			***218,701.00***											
20-01-002	Procurement of Kyocera-Mita Toner	PRU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan	08-Jan	08-Jan	21-Jan	22-Jan	GAA 2020	6,350.00	6,350.00	-	6,350.00	6,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-006	Renewal of Destiny Library Manager Support Maintenance	Library	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	21-Jan	23-Jan	GAA 2020	105,000.00	105,000.00	-	105,000.00	105,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-016	Procurement of Fusing Unit for Fuji Xerox Copier	FAD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan	23-Jan	23-Jan	05-Feb	05-Feb	GAA 2020	40,475.00	40,475.00	-	40,475.00	40,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-018	Procurement of MX-25FTCA, Cyan, etc.	SSD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	30-Jan	31-Jan	GAA 2020	33,780.00	33,780.00	-	33,780.00	33,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-024	Procurement of MTT Assay	CID	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	05-Feb	05-Feb	GAA 2020	9,500.00	9,500.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-042	Replacement of spare parts	OCD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb	07-Feb	07-Feb	24-Feb	24-Feb	GAA 2020	11,606.00	11,606.00	-	11,606.00	11,606.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-071	Replacement of Drum Cartridge	CID	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	26-Feb	02-Mar	02-Mar	GAA 2020	11,990.00	11,990.00	-	11,990.00	11,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.3.1 Repeat Order (above 50k)																***Sub-Total***	***-***			***-***											
																	-			-											
2.3.2 Repeat Order (50k or less)																***Sub-Total***	***-***			***-***											
																	-			-											
2.4 Limited Source Bidding																***Sub-Total***	***-***			***-***											
																	-			-											
2.5.1 Negotiation (Common-Use Supplies)																***Sub-Total***	***599,333.37***			***599,333.37***											
OD1673343524	Procurement of Common-Use-Supplies	SPU	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	GAA 2020	262,373.37	262,373.37	-	262,373.37	262,373.37	-								
OD1673349116	Procurement of Common-Use-Supplies	SPU	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb	27-Feb	GAA 2020	170,560.00	170,560.00	-	170,560.00	170,560.00	-								
OD1673394674	Procurement of Common-Use-Supplies	SPU	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr	25-Apr	GAA 2020	45,760.00	45,760.00	-	45,760.00	45,760.00	-								
OD1673350359	Procurement of Common-Use-Supplies	SPU	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-May	07-May	GAA 2020	74,880.00	74,880.00	-	74,880.00	74,880.00	-								
OD1673348076	Procurement of Common-Use-Supplies	SPU	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May	17-May	GAA 2020	45,760.00	45,760.00	-	45,760.00	45,760.00	-								
2.5.2 Negotiation (Recognized Government Printers)																***Sub-Total***	***-***			***-***											
2.5.3 Negotiation (TFB 53.1)																***Sub-Total***	***-***			***-***											
2.5.4 Negotiation (SVP 53.9 Above 50k)																***Sub-Total***	***4,091,362.00***			***3,767,387.95***											
20-01-003	Procurement of Brand New Autoclave	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	08-Jan	08-Jan	08-Jan	21-Jan	27-Jan	GAA 2020	300,000.00	-	300,000.00	300,000.00	-	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

20-01-004	Procurement of Cleaver Scientific Horizontal Gel	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	08-Jan	08-Jan	08-Jan	07-Feb	07-Feb	GAA 2020	100,000.00	-	100,000.00	100,000.00	-	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-008	Procurement of Laboratory Stool Chair	Research	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jan	n/a	13-Jan	13-Jan	13-Jan	n/a	16-Jan	16-Jan	16-Jan	05-Mar	05-Mar	GAA 2020	684,000.00	684,000.00	-	604,800.00	604,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-012	Procurement of Label Printer, etc.	CID	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan	13-Feb	13-Feb	GAA 2020	123,000.00	-	123,000.00	123,000.00	-	123,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-013	Procurement of Classroom Chairs	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan	05-Mar	05-Mar	GAA 2020	540,000.00	540,000.00	-	540,000.00	540,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-022	Procurement of Hotel Accommodation for NSEF 2020 Participants	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	28-Jan	28-Jan	28-Jan	02-Feb	02-Feb	GAA 2020	198,500.00	198,500.00	-	181,350.00	181,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-023	Procurement of Tents for YMSAT 2020	CID	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	28-Jan	28-Jan	28-Jan	07-Feb	07-Feb	GAA 2020	100,000.00	100,000.00	-	52,300.00	52,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-028	Procurementt of Microsoft Office Standard 2019 SNGL OLP NL Academic, etc.	mis	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	29-Jan	29-Jan	29-Jan	05-Feb	05-Feb	GAA 2020	259,000.00	259,000.00	-	256,800.00	256,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-032	Procurement of Skeleton Model - Stan	CID/Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	31-Jan	31-Jan	31-Jan	08-Jun	08-Jun	GAA 2020	70,000.00	-	70,000.00	70,000.00	-	70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-037	Accommodation with Function Rooms for Campus Budget Planning	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	30-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	04-Feb	04-Feb	04-Feb	12-Feb	12-Feb	GAA 2020	270,000.00	270,000.00	-	269,828.35	269,828.35	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-054	Procurement of Weights with Hooks	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	18-Feb	18-Feb	18-Feb	13-Mar	13-Mar	GAA 2020	95,000.00	95,000.00	-	60,400.00	60,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-055	Procurement of Math Reference Books	Math	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	18-Feb	18-Feb	18-Feb	23-Jun	23-Jun	GAA 2020	78,834.00	78,834.00	-	67,809.60	67,809.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-056	Procurement of Math Reference Books	Math	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	18-Feb	18-Feb	18-Feb	04-Jun	04-Jun	GAA 2020	78,834.00	78,834.00	-	74,140.00	74,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-057	Procurement of Test Materials	GCU	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	20-Feb	20-Feb	20-Feb	28-Feb	10-Mar	GAA 2020	140,000.00	140,000.00	-	94,050.00	94,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-067	Catering Services for ValEd	Values	Negotiation (SVP 53.9 Above 50k)	n/a	21-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	26-Feb	26-Feb	26-Feb	28-Feb	28-Feb	GAA 2020	117,000.00	117,000.00	-	78,000.00	78,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-068	Accommodation with Function Rooms for EU		Negotiation (SVP 53.9 Above 50k)	n/a	21-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	26-Feb	26/20	26-Feb	06-Mar	06-Mar	GAA 2020	209,000.00	209,000.00	-	205,200.00	205,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-073	Procurement of CCTV Materials	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	21-Feb	21-Feb	21-Feb	n/a	28-Feb	28-Feb	28-Feb	16-Jun	16-Jun	GAA 2020	299,300.00	299,300.00	-	287,801.00	287,801.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-080	Procurement of Reference Books	Library	Negotiation (SVP 53.9 Above 50k)	n/a	22-Feb	n/a	25-Feb	25-Feb	25-Feb	n/a	05-Mar	05-Mar	05-Mar	04-Jun	04-Jun	GAA 2020	43,217.00	43,217.00	-	36,469.00	36,469.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-081	Procurement of Reference Books	Library	Negotiation (SVP 53.9 Above 50k)	n/a	22-Feb	n/a	25-Feb	25-Feb	25-Feb	n/a	05-Mar	05-Mar	05-Mar	04-Jun	04-Jun	GAA 2020	43,217.00	43,217.00	-	35,800.00	35,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-090	Procurement of Sanitizers	PRU	Negotiation (SVP 53.9 Above 50k)	n/a	11-Mar	n/a	13-Mar	13-Mar	13-Mar	n/a	02-Jun	02-Jun	02-Jun	10-Jun	10-Jun	GAA 2020	82,700.00	82,700.00	-	72,740.00	72,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-091	Procurement of Chemistry Books	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	06-Mar	n/a	10-Mar	10-Mar	10-Mar	n/a	09-Jun	09-Jun	09-Jun	24-Jun	24-Jun	GAA 2020	119,760.00	119,760.00	-	119,400.00	119,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-01-005	Printing of Book of Abstract	CID/IS	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	28-Jan	28-Jan	28-Jan	20-Feb	20-Feb	GAA 2020	140,000.00	140,000.00	-	137,500.00	137,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2.5.5 Other Negotiated Procurement (Others above 50k)																***Sub-Total***	**-**			**-**										
2.5.6 Other Negotiated Procurement (50k or less)																***Sub-Total***	***560,286.92***			***560,286.92***										
20-01-009	Procurement of Random Drug Testing for PSHS-MC Employer		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	06-Feb	06-Feb	GAA 2020	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-010	Procurement of Vitamix TNC 5200	CID/Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	27-Jan	27-Jan	GAA 2020	46,000.00	46,000.00	-	46,000.00	46,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-014	Renewal of Journal Subscriptions	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan	20-Jan	20-Jan	27-Jan	27-Jan	GAA 2020	27,389.00	27,389.00	-	27,389.00	27,389.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-015	Procurement of Additional Embroidery	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jan	22-Jan	22-Jan	07-Feb	07-Feb	GAA 2020	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-017	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jan	24-Jan	24-Jan	31-Jan	31-Jan	GAA 2020	49,593.00	49,593.00	-	49,593.00	49,593.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-020	Procurement of 3SM Battery	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	30-Jan	31-Jan	GAA 2020	13,800.00	13,800.00	-	13,800.00	13,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-021	Procurement of Vehicle Rental for Batch 2020 Outreach Program	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	04-Feb	04-Feb	GAA 2020	5,500.00	5,500.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-029	Procurement of Van Rental for Community Immersion	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jan	30-Jan	30-Jan	04-Feb	04-Feb	GAA 2020	11,000.00	11,000.00	-	11,000.00	11,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-030	Stage Decors for YMSAT 202	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan	31-Jan	31-Jan	03-Feb	03-Feb	GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-031	Lights Rental for YMSAT 2020	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan	31-Jan	31-Jan	03-Feb	03-Feb	GAA 2020	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-035	Procurement of Test Materials		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Feb	03-Feb	03-Feb	23-Jun	23-Jun	GAA 2020	27,400.00	27,400.00	-	27,400.00	27,400.00	-								
20-02-046	Procurement of Costumes	PEHM	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	23-Feb	23-Feb	GAA 2020	7,500.00	7,500.00	-	7,500.00	7,500.00	-								
20-02-047	Procurement of Encyclopedia	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	06-Mar	06-Mar	GAA 2020	50,000.00	50,000.00	-	50,000.00	50,000.00	-								
20-02-053	Procurement of Medicines	HSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	06-Mar	06-Mar	GAA 2020	48,991.25	48,991.25	-	48,991.25	48,991.25	-								
20-02-058	Procurement of Panel Boards	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb	20-Feb	20-Feb	28-Feb	28-Feb	GAA 2020	11,813.00	11,813.00	-	11,813.00	11,813.00	-								

20-02-074	Procurement of LED Floodlights	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb	28-Feb	28-Feb	20-May	20-May	GAA 2020	41,738.00	41,738.00	-	41,738.00	41,738.00	-								
20-03-075	Procurement of Panel Boards	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Mar	03-Mar	03-Mar	21-May	21-May	GAA 2020	36,273.00	36,273.00	-	36,273.00	36,273.00	-								
20-03-089	Procurement of Vacuum Cleaner	Tech	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar	11-Mar	11-Mar	04-Jul	04-Jul	GAA 2020	7,030.00	7,030.00	-	7,030.00	7,030.00	-								
W20-01-002	Soundsystem Technician/Operator for "Get to Know PISAY"	OCR	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	24-Jan	24-Jan	GAA 2020	2,666.67	2,666.67	-	2,666.67	2,666.67	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-01-003	Checking/Leak Testing of LPG Line	Chemistry/CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jan	22-Jan	22-Jan	02-Feb	02-Feb	GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-01-004	Repair of Motor Pump	CID/Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan	23-Jan	23-Jan	06-Mar	06-Mar	GAA 2020	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-01-006	Fabrication of Acrylic Glass Plaques	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	31-Jan	31-Jan	GAA 2020	4,680.00	4,680.00	-	4,680.00	4,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-02-007	PMS of Motor Vehicle	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	06-Mar	06-Mar	GAA 2020	23,728.00	23,728.00	-	23,728.00	23,728.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-02-008	Repair of Sterilizer	Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	05-Mar	05-Mar	GAA 2020	23,500.00	23,500.00	-	23,500.00	23,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-03-011	PMS of Motor Vehicle	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	13-Mar	13-Mar	GAA 2020	36,185.00	36,185.00	-	36,185.00	36,185.00	-								
Total Alloted Budget of Procurement Activities																						**6,112,963.99**									
Total Contract Price of Procurement Actitvites Conducted																						**5,788,989.94**									
Total Savings (Total Alloted Budget - Total Contract Price)																						**323,974.05**									

0N-GOING PROCUREMENT ACTIVITIES																															
1. PUBLIC BIDDING																															
1.1 Goods																***Sub-Total***	***7,500,000.00***			***7,010,845.00***											
20-02-069	Procurement of Branded Desktop & Laptops		Public Bidding	02-Dec-19	03-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	26-Feb	26-Feb	26-Feb			GAA 2019	1,660,000.00	-	1,660,000.00	1,592,085.00	-	1,592,085.00	PSHS-COA Resident Auditor/ PCCI/ Transparency Accountability Network	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	
20-02-070	Procurement of Branded Desktop & Laptops		Public Bidding	05-Dec-19	06-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	26-Feb	26-Feb	26-Feb			GAA 2020	5,840,000.00	-	5,840,000.00	5,418,760.00	-	5,418,760.00	PSHS-COA Resident Auditor/ PCCI/ Transparency Accountability Network	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
1.2 Works																***Sub-Total***	***-***			***-***											

1.3 Consultation Services																***Sub-Total***	-			-										
2. ALTERNATIVE MODES																														
2.1.1 Shopping (52.1a Above 50K)																***Sub-Total***	-			-										
2.1.1 Shopping (52.1b Above 50K)																***Sub-Total***	-			-										
2.1.3 Other Shopping																***Sub-Total***	***143,229.00***			***143,229.00***										
20-01-019	Proccurement of Steel Cabinet, etc.	PRU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan			GAA 2020	48,500.00	48,500.00	-	48,500.00	48,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-027	Procurement of HP Laserjet Pro M12A,79A	RHU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jan	01-Jan	01-Jan			GAA 2020	42,608.00	42,608.00	-	42,608.00	42,608.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-045	Procurement of MAPA ng Loob	GCU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb			GAA 2020	24,500.00	24,500.00	-	24,500.00	24,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-077	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar			GAA 2020	13,621.00	13,621.00	-	13,621.00	13,621.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-087	Printing of Property Stickers	SPU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar			GAA 2020	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.2.1 Direct Contracting (above 50k)																***Sub-Total***	***50,356.00***			***50,356.00***										
20-02-044	Procurement of Test Materials	GCU	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb			GAA 2020	50,356.00	50,356.00	-	50,356.00	50,356.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.2.2 Direct Contracting (50k or less)																***Sub-Total***	-			-										
2.3.1 Repeat Order (above 50k)																***Sub-Total***	-			-										
2.3 Repeat Order (50k or less)																***Sub-Total***	-			-										
2.4 Limited Source Bidding																***Sub-Total***	-			-										
2.5.1 Negotiation (Common-Use Supplies)																***Sub-Total***	-			-										
2.5.2 Negotiation (Recognized Government Printers)																***Sub-Total***	-			-										
2.5.3 Negotiation (TFB 53.1)																***Sub-Total***	-			-										
2.5.4 Negotiation (SVP 53.9 Above 50k)																***Sub-Total***	***2,903,992.00***			***2,615,016.00***										
20-01-011	Supply, Installation & Integration of water Pumps	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan			GAA 2020	650,000.00	-	650,000.00	645,000.00	-	645,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-01-033	Procurement of Washing Machine	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	31-Jan	31-Jan	31-Jan			GAA 2020	60,000.00	-	60,000.00	58,000.00	-	58,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-034	Procurement of Inkjet Printer/Cutter	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	03-Feb	03-Feb	03-Feb			GAA 2020	300,000.00	-	300,000.00	299,800.00	-	299,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-049	Procurement of ID Lace	HRU	Negotiation (SVP 53.9 Above 50k)	n/a	30-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	14-Feb	14-Feb	14-Feb			GAA 2020	126,000.00	126,000.00	-	88,200.00	88,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-059	Installation of Circulating Pumps	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	15-Feb	n/a	21-Feb	21-Feb	21-Feb	n/a	24-Feb	24-Feb	24-Feb			GAA 2020	239,692.00	239,692.00		239,692.00	239,692.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-092	Procurement of Adobe	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	10-Jun	10-Jun	10-Jun			GAA 2020	130,000.00	130,000.00	-	124,000.00	124,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-093	Procurement of Roof Sheets	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	06-Mar	n/a	11-Jun	11-Jun	11-Jun	n/a	18-Jun	18-Jun	18-Jun			GAA 2020	96,300.00	96,300.00	-	66,450.00	66,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-096	Procurement of Force Acceleration Sensor	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	200,000.00	-	200,000.00	185,760.00	-	185,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

20-06-097	Procurement of Wireless Spectrometer	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	100,000.00	-	100,000.00	83,593.00	-	83,593.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-098	Procurement of Sine Wave Generator	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	150,000.00	-	150,000.00	114,601.00	-	114,601.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-099	Procurement of Green Diode Laser	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	200,000.00	-	200,000.00	178,620.00	-	178,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-100	Procurement of DSLR Camera and Lens	IES	Negotiation (SVP 53.9 Above 50k)	n/a	09-Aug-19	n/a	02-Sep-19	02-Sep-19	02-Sep-19	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	200,000.00	-	200,000.00	195,000.00	-	195,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-01-001	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	15-Jan	15-Jan	15-Jan			GAA 2020	332,000.00	332,000.00	-	216,300.00	216,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-02-009	Regular PM of Solar Water Heating System	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	15-Feb	n/a	20-Feb	20-Feb	20-Feb	n/a	13-Feb	13-Feb	13-Feb			GAA 2020	120,000.00	120,000.00	-	120,000.00	120,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2.5.5 Other Negotiated Procurement (Others above 50k)																***Sub-Total***	***-***			***-***										
2.5.6 Other Negotiated Procurement (50k or less)																***Sub-Total***	***217,328.05***			***217,328.05***										
20-02-040	Newspaper Subscription		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Feb	06-Feb	06-Feb			GAA 2020	39,500.00	39,500.00	-	39,500.00	39,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-02-060	Procurement of Trophies	RHU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb			GAA 2020	25,800.00	25,800.00	-	25,800.00	25,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-03-079	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar			GAA 2020	33,263.05	33,263.05	-	33,263.05	33,263.05	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-094	Procurement of Scanner	ACU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	31,820.00	-	31,820.00	31,820.00	-	31,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-095	Procurement of Test Materials	HRU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun			GAA 2020	31,320.00	31,320.00	-	31,320.00	31,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-101	Procurement of Refrigerants	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun			GAA 2020	25,625.00	25,625.00	-	25,625.00	25,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-06-102	Procurement of MAPA ng Loob	HRU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun			GAA 2020	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-02-010	Repair of Biosafety Cabinet	Biology	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	26-Feb			GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																						**10,814,905.05**								

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