

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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														
COMPLETED PROCUREMENT ACTIVITIES																																													
1. PUBLIC BIDDING																																													
1.1 Goods																																													
																	Sub-Total	48,178,910.00				42,482,075.08																							
20-12-227	Procurement of Biology Textbooks	Biology	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	03-Feb-21	03-Feb-21	GAA 2020	2,645,000.00	2,645,000.00	-	2,060,455.00	2,060,455.00	-	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-228	Procurement of HPLC	Research	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	04-May-21	04-May-21	GAA 2020	2,500,000.00	-	2,500,000.00	2,287,000.00	-	2,287,000.00	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-229	Procurement of FTIR with Database	Research	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	04-May-21	04-May-21	GAA 2020	1,300,000.00	-	1,300,000.00	1,280,000.00	-	1,280,000.00	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-230	Procurement of Electric Compound Microscope	Biology	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	04-Mar-21	04-Mar-21	GAA 2020	3,600,000.00	-	3,600,000.00	3,300,000.00	-	3,300,000.00	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-231	Procurement of Student Tables	Physics	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	28-Apr-21	28-Apr-21	GAA 2020	1,349,910.00	1,349,910.00	-	547,650.00	547,650.00	-	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-232	Procurement of Atomic Absorption Spectrometer	Chemistry	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	04-May-21	04-May-21	GAA 2020	2,500,000.00	-	2,500,000.00	2,300,000.00	-	2,300,000.00	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-233	Procurement of HPLC with Column	Chemistry	No	Public Bidding	02-Oct-20	06-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	11-Nov-20	26-Nov-20	09-Dec-20	29-Dec-20	04-May-21	04-May-21	GAA 2020	2,100,000.00	-	2,100,000.00	1,895,000.00	-	1,895,000.00	COA / PCCI / TAN	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct	7-Oct														
20-12-260	Supply & Installation of Paging System	RHU	No	Public Bidding	27-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	15-Mar-21	15-Mar-21	GAA 2020	1,600,000.00	-	1,600,000.00	1,363,800.00	-	1,363,800.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov														
20-12-261	Supply & Installation of Furniture and Fixtures	FAD	No	Public Bidding	04-Dec-20	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	02-Jun-21	02-Jun-21	02-Jun-21	GAA 2020	5,570,000.00	-	5,570,000.00	5,569,996.68	-	5,569,996.68	COA / PCCI / TAN	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec														
20-12-262	Supply & Installation of UV-Vis Microplate Reader	Research	No	Public Bidding	04-Dec-20	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12-Apr-21	12-Apr-21	12-Apr-21	GAA 2020	1,500,000.00	-	1,500,000.00	1,100,000.00	-	1,100,000.00	COA / PCCI / TAN	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec														
20-12-264	Supply & Installation FTIR & UV-Vis Spectrophotometer	Chemistry	No	Public Bidding	27-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	21-May-21	21-May-21	GAA 2020	2,900,000.00	-	2,900,000.00	2,670,000.00	-	2,670,000.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov														
	Provision of Janitorial Services	FAD	Yes	Public Bidding	04-Dec-20	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	01-Feb-21	01-Feb-21	GAA 2021	6,958,000.00	6,958,000.00	-	6,950,592.00	6,950,592.00	-	COA / PCCI / TAN	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec														
	Provision of Security Services	FAD	Yes	Public Bidding	04-Dec-20	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	01-Feb-21	01-Feb-21	GAA 2021	10,656,000.00	10,656,000.00	-	9,741,581.40	9,741,581.40	-	COA / PCCI / TAN	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec														
21-03-038	Supply and Installation of Outdoor LED Billboard and Information Kiosks	OCD	No	Public Bidding	22-Jan	22-Jan	29-Jan	15-Feb	15-Feb	15-Feb	23-Feb	26-Feb	9-Mar	9-Mar	25-Mar	25-May	25-May	GAA 2020	3,000,000.00	-	3,000,000.00	1,416,000.00	-	1,416,000.00	COA / PCCI / TAN	22-Jan	22-Jan	22-Jan	22-Jan	22-Jan	22-Jan														
																	Sub-Total	-				-																							
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	1,053,150.00				866,918.75																							

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20-11-213	Procurement of Printers		No	Shopping (52.1b Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	23-Nov-20	23-Nov-20	23-Nov-20	07-Jan-21	07-Jan-21	GAA 2020	125,000.00	125,000.00	-	123,106.00	123,106.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-242	Procurement of Laboratory Supplies	Biology	No	Shopping (52.1b Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	27-Jan-21	27-Jan-21	GAA 2020	70,000.00	70,000.00	-	66,870.00	66,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-243	Procurement of Printers and Toners		No	Shopping (52.1b Above 50k)	n/a	09-Nov-20	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	GAA 2020	98,000.00	98,000.00	-	63,786.00	63,786.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-247	Procurement of Covid Kits		No	Shopping (52.1b Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	21-Jan-21	21-Jan-21	GAA 2020	113,500.00	113,500.00	-	112,416.00	112,416.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-272	Procurement of Laboratory Supplies	Chemistry	No	Shopping (52.1b Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	02-Feb-21	02-Feb-21	GAA 2020	145,000.00	145,000.00	-	141,600.00	141,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21-04-058	Procurement of Data Folders, etc.	SPU	No	Shopping (52.1b Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	n/a	n/a	13-Apr	13-Apr	13-Apr	29-Apr	29-Apr	GAA 2021	121,250.00	121,250.00	-	97,968.75	97,968.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21-04-063	Procurement of Electrical Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	9-Feb	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	20-Apr	20-Apr	20-Apr	10-May	10-May	GAA 2021	157,400.00	157,400.00	-	65,950.00	65,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21-04-071	Procurement of Electrical Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	27-Apr	27-Apr	27-Apr	7-May	7-May	GAA 2021	132,500.00	132,500.00	-	104,000.00	104,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21-05-084	Procurement of Maintenance Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	4-May	n/a	7-May	7-May	7-May	n/a	n/a	10-May	10-May	10-May	14-May	14-May	GAA 2021	90,500.00	90,500.00	-	91,222.00	91,222.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2.1.3 Other Shopping																		Sub-Total	963,662.00			875,387.25													
20-01-019	Procurement of Steel Cabinet, etc.	PRU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-20	27-Jan-20	27-Jan-20	19-Feb-20	19-Feb-20	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	n/a			
20-03-077	Procurement of Chemicals	Research	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-20	05-Mar-20	05-Mar-20	12-May-21	12-May-21	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	n/a	n/a		
20-11-202	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-20	16-Nov-20	16-Nov-20	05-Jan-21	05-Jan-21	GAA 2020	35,630.00	35,630.00	-	35,630.00	35,630.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-11-209	Procurement of Printer and Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-20	23-Nov-20	23-Nov-20	11-Jan-21	11-Jan-21	GAA 2020	32,101.00	32,101.00	-	32,101.00	32,101.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-226	Procurement of Laboratory Supplies	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-20	03-Dec-20	03-Dec-20	18-Feb-21	18-Feb-21	GAA 2020	19,540.00	19,540.00	-	19,540.00	19,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-236	Procurement of ICT Supplies		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	29-Jan-21	29-Jan-21	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	n/a	n/a		
20-12-241	Procurement of Printers		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-20	18-Dec-20	18-Dec-20	26-Apr-21	26-Apr-21	GAA 2020	15,488.00	15,488.00	-	15,488.00	15,488.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-249	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	21-Jan-21	21-Jan-21	GAA 2020	30,582.00	30,582.00	-	30,582.00	30,582.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-253	Procurement of Printers	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	01-Mar-21	01-Mar-21	GAA 2020	26,400.00	26,400.00	-	26,400.00	26,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-254	Procurement of Cordless Phone	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	29-Jan-21	29-Jan-21	GAA 2020	16,300.00	16,300.00	-	16,300.00	16,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-01-004	Procurement of Filaments	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan	19-Jan	19-Jan	26-Jan	26-Jan	GAA 2021	15,000.00	15,000.00	-	11,900.00	11,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-01-005	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	18-Feb	18-Feb	GAA 2021	35,000.00	35,000.00	-	32,650.00	32,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-010	Procurement of Dental Supplies	HSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	25-Mar	25-Mar	GAA 2021	20,000.00	20,000.00	-	17,150.00	17,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-011	Procurement of Medical Supplies	HSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	18-Mar	18-Mar	GAA 2021	45,000.00	45,000.00	-	42,135.25	42,135.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-013	Procurement of Inks	COA	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	5-Apr	5-Apr	GAA 2021	50,000.00	50,000.00	-	49,445.00	49,445.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-014	Procurement of ICT Supplies	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	10-Mar	10-Mar	GAA 2021	30,000.00	30,000.00	-	29,250.00	29,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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21-02-015	Procurement of ICT Supplies	Biology	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	4-Mar	4-Mar	GAA 2021	25,000.00	25,000.00	-	23,300.00	23,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-02-016	Procurement of ICT Supplies	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	2-Mar	2-Mar	GAA 2021	40,000.00	40,000.00	-	34,300.00	34,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-02-018	Procurement of Laboratory Films	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	15-Feb	15-Apr	15-Apr	GAA 2021	25,000.00	25,000.00	-	21,920.00	21,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-02-024	Procurement of Headsets	Biology	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	15-Feb	3-Mar	3-Mar	GAA 2021	5,000.00	5,000.00	-	4,730.00	4,730.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-043	Procurement of Gloves	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	15-Apr	15-Apr	GAA 2021	30,000.00	30,000.00	-	29,210.00	29,210.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-045	Procurement of Inks	DSA	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	21-May	21-May	GAA 2021	40,000.00	40,000.00	-	37,920.00	37,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-046	Procurement of Inks	CMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	11-May	11-May	GAA 2021	45,000.00	45,000.00	-	41,109.00	41,109.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-048	Procurement of Label Tapes	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	27-May	27-May	GAA 2021	50,000.00	50,000.00	-	48,255.00	48,255.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-050	Procurement of ICT Supplies	FAD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar	27-Mar	24-Mar	30-Apr	30-Apr	GAA 2021	50,000.00	50,000.00	-	21,260.00	21,260.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-055	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	26-Mar	26-Mar	14-May	14-May	GAA 2021	45,000.00	45,000.00	-	40,510.00	40,510.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-056	Procurement of Inks	CMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	26-Mar	26-Mar	29-Apr	29-Apr	GAA 2021	15,000.00	15,000.00	-	13,593.00	13,593.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-057	Procurement of ICT Supplies	FAD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	30-Apr	30-Apr	GAA 2021	20,000.00	20,000.00	-	16,500.00	16,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-060	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr	15-Apr	15-Apr	22-Apr	22-Apr	GAA 2021	10,000.00	10,000.00	-	6,850.00	6,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-062	Procurement of ICT Supplies	OCD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr	20-Apr	20-Apr	10-May	10-May	GAA 2021	30,000.00	30,000.00	-	24,350.00	24,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-073	Procurement of Inks	HRU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr	28-Apr	28-Apr	10-May	10-May	GAA 2021	5,000.00	5,000.00	-	3,340.00	3,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-074	Procurement of Alcohol Lamp	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr	28-Apr	28-Apr	27-May	27-May	GAA 2021	5,000.00	5,000.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-078	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-May	3-May	3-May	18-May	18-May	GAA 2021	15,000.00	15,000.00	-	10,964.00	10,964.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-080	Procurement of Office Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-May	5-May	5-May	1-Jun	1-Jun	GAA 2021	20,000.00	20,000.00	-	19,704.00	19,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-086	Procurement of ICT Supplies	SocSci	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May	12-May	12-May	26-May	26-May	GAA 2021	40,000.00	40,000.00	-	38,380.00	38,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-105	Procurement of Waste Toner Collector	CID	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May	27-May	27-May	7-Jun	7-Jun	GAA 2021	6,000.00	6,000.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
2.2.1 Direct Contracting (above 50k)																			-	-	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			Sub-Total	841,396.37			835,028.37														
20-07-112	Renewal of Turnitin	Research	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-20	13-Jul-20	13-Jul-20	14-Aug-20	14-Aug-20	GAA 2020	414,166.77	414,166.77	-	414,166.77	414,166.77	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
20-12-237	Procurement of Toners	PRU	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	26-Jan-21	26-Jan-21	GAA 2020	76,500.00	76,500.00	-	76,500.00	76,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
W20-12-024	Repair of School Bus	FAD	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-20	09-Dec-20	09-Dec-20	11-Jun-21	11-Jun-21	GAA 2020	120,729.60	120,729.60	-	120,729.60	120,729.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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																						
21-01-008	Destiny Library Manager Support Maintenance Subscription	Library	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	17-Mar	17-Mar	GAA 2021	110,000.00	110,000.00	-	105,000.00	105,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-04-064	Procurement of Toners	FAD	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	29-Apr	29-Apr	GAA 2021	120,000.00	120,000.00	-	118,632.00	118,632.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
2.2.2 Direct Contracting (50k or less)																			Sub-Total	107,500.00			107,500.00																														
20-07-116	Procurement of RFID Load	FAD	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul-20	20-Jul-20	20-Jul-20	28-Jul-20	28-Jul-20	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	n/a	n/a	n/a	n/a																		
20-07-136	Procurement of RFID Load	FAD	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-20	30-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	GAA 2020	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-10-218	Procurement of Imaging Unit	ACU	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-20	01-Dec-20	01-Dec-20	08-Jan-21	08-Jan-21	GAA 2020	10,500.00	10,500.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-10-219	Procurement of Feeding Motor & Cleaning Kit	HRU	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-20	01-Dec-20	01-Dec-20	06-Jan-21	06-Jan-21	GAA 2020	17,000.00	17,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	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	65,333.30			65,333.30																														
OD-21-3902656	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May	27-May	GAA 2021	65,333.30	65,333.30	-	65,333.30	65,333.30	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
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	13,975,318.00			12,186,605.07																														
W20-01-001	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul-20	n/a	18-Jul-20	18-Jul-20	18-Jul-20	n/a	n/a	15-Jan-20	15-Jan-20	15-Jan-20	28-May-21	28-May-21	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	n/a	n/a	n/a	n/a																		
W20-02-009	Regular PM of Solar Water Heating System	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Feb-20	n/a	20-Feb-20	20-Feb-20	20-Feb-20	n/a	n/a	13-Feb-20	13-Feb-20	13-Feb-20	25-Jun-21	25-Jun-21	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	n/a	n/a	n/a	n/a																		
20-09-149	Procurement of Digital Electric Stereomicroscope	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun-20	n/a	19-Jun-20	19-Jun-20	19-Jun-20	n/a	n/a	22-Sep-20	22-Sep-20	22-Sep-20	18-Feb-21	18-Feb-21	GAA 2020	200,000.00	-	200,000.00	118,000.00	-	118,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-09-152	Procurement of Fumehood	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Oct-19	n/a	17-Oct-19	17-Oct-19	17-Oct-19	n/a	n/a	23-Sep-21	23-Sep-21	23-Sep-21	14-May-21	14-May-21	GAA 2020	360,000.00	-	360,000.00	292,000.00	-	292,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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	
20-09-156	Procurement of Fumehood	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Sep-20	n/a	14-Sep-20	14-Sep-20	14-Sep-20	n/a	n/a	28-Sep-20	28-Sep-20	28-Sep-20	22-Feb-21	22-Feb-21	GAA 2020	360,000.00	-	360,000.00	357,760.00	-	357,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-09-162	Procurement of Sterilizer	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun-20	n/a	19-Sep-20	19-Sep-20	19-Sep-20	n/a	n/a	30-Sep-20	30-Sep-20	30-Sep-20	14-May-21	14-May-21	GAA 2020	250,000.00	-	250,000.00	240,760.00	-	240,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-10-191	Procurement of Mirrorless Camera Kit	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Oct-20	n/a	19-Oct-20	19-Oct-20	19-Oct-20	n/a	n/a	28-Oct-20	28-Oct-20	28-Oct-20	16-Mar-21	16-Mar-21	GAA 2020	279,000.00	-	279,000.00	255,664.00	-	255,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-221	Procurement of Gardening Materials	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Jul-20	n/a	30-Oct-20	30-Oct-20	30-Oct-20	n/a	n/a	02-Dec-20	02-Dec-20	02-Dec-20	04-Feb-21	04-Feb-21	GAA 2020	80,000.00	80,000.00	-	77,660.00	77,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-222	Procurement of Online Database	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Sep-20	n/a	14-Sep-20	14-Sep-20	14-Sep-20	n/a	n/a	02-Dec-20	02-Dec-20	02-Dec-20	24-Feb-21	24-Feb-21	GAA 2020	320,000.00	320,000.00	-	298,238.00	298,238.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-240	Procurement of Air Purifiers		No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	11-Jan-21	11-Jan-21	GAA 2020	989,934.00	989,934.00	-	989,934.00	989,934.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-244	Procurement of Food Fat Analyser	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	19-Mar-21	19-Mar-21	GAA 2020	300,000.00	-	300,000.00	289,000.00	-	289,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-245	Procurement of Distillation Apparatus Kit	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	11-Feb-21	11-Feb-21	GAA 2020	98,200.00	98,200.00	-	95,100.00	95,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-248	Procurement of Tablets		No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Feb-21	23-Feb-21	GAA 2020	83,000.00	83,000.00	-	80,590.00	80,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-249	Procurement of Cart Tray Trolley	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21	13-Jan-21	GAA 2020	60,000.00	-	60,000.00	59,964.00	-	59,964.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-252	Procurement of Access Points	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	18-Feb-21	18-Feb-21	GAA 2020	654,000.00	-	654,000.00	579,150.00	-	579,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-255	Procurement of Hardware Supplies	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	25-Jan-21	25-Jan-21	GAA 2020	250,000.00	250,000.00	-	144,808.75	144,808.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-256	Procurement of Furnace	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	11-Mar-21	11-Mar-21	GAA 2020	500,000.00	-	500,000.00	354,355.00	-	354,355.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-265	Procurement of Office Chair	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	16-Mar-21	16-Mar-21	GAA 2020	144,000.00	144,000.00	-	129,840.00	129,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-266	Procurement of Refrigerated Waterbath	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	26-May-21	26-May-21	GAA 2020	280,000.00	-	280,000.00	234,600.00	-	234,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-267	Procurement of Refrigerated Microcentrifuge	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	16-Feb-21	16-Feb-21	GAA 2020	440,000.00	-	440,000.00	348,000.00	-	348,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-268	Procurement of Biosafety Cabinet	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	18-Jun-21	18-Jun-21	GAA 2020	500,000.00	-	500,000.00	486,930.00	-	486,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-269	Procurement of Biosafety Cabinet	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	GAA 2020	390,000.00	-	390,000.00	369,500.00	-	369,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-274	Procurement of Webcams, etc.		No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	03-Feb-21	03-Feb-21	GAA 2020	109,000.00	109,000.00	-	68,000.00	68,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-275	Procurement of SSD, etc.		No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	26-Feb-21	26-Feb-21	GAA 2020	207,300.00	207,300.00	-	144,000.00	144,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-11-023	Supply & Installation of Fix Screen Windows	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	17-Sep-20	n/a	21-Sep-20	21-Sep-20	21-Sep-20	n/a	n/a	16-Nov-20	16-Nov-20	16-Nov-20	12-Jan-21	12-Jan-21	GAA 2020	73,000.00	73,000.00	-	65,184.62	65,184.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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	
W20-12-026	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	28-May-21	28-May-21	GAA 2020	225,000.00	225,000.00	-	115,500.00	115,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-12-027	Repair of Lab Equipment	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	n/a	18-Dec-20	18-Dec-20	18-Dec-20	17-May-21	17-May-21	GAA 2020	260,000.00	260,000.00	-	257,138.00	257,138.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-12-028	Repair of Motor Vehicle	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec-20	n/a	18-Dec-20	18-Dec-20	18-Dec-20	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	24-May-21	24-May-21	GAA 2020	300,000.00	300,000.00	-	280,290.00	280,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-12-029	Repair of School Bus	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec-20	n/a	18-Dec-20	18-Dec-20	18-Dec-20	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	01-Mar-21	01-Mar-21	GAA 2020	500,000.00	500,000.00	-	487,604.00	487,604.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-01-006	Procurement of Memory Module	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	27-Jan	27-Jan	27-Jan	15-Feb	15-Feb	GAA 2021	137,800.00	137,800.00	-	81,700.00	81,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-01-004	Rehabilitation of BRHA-1	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	28-Jan	28-Jan	28-Jan	8-Apr	8-Apr	GAA 2021	651,136.00	-	651,136.00	636,890.50	-	636,890.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-019	Subscription of Library Magazines	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	9-Feb	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	15-Feb	15-Feb	15-Feb	24-Feb	24-Feb	GAA 2021	55,000.00	55,000.00	-	54,789.00	54,789.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-020	Procurement of Camera & Tripod	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	22-Oct-20	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	15-Feb	15-Feb	15-Feb	18-Mar	18-Mar	GAA 2021	120,000.00	120,000.00	-	105,000.00	105,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-021	Procurement of Wireless Headphones	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec-20	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	15-Feb	15-Feb	15-Feb	18-Mar	18-Mar	GAA 2021	100,000.00	100,000.00	-	98,989.00	98,989.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-022	Procurement of Wireless Headphones	ComSci	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec-20	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	15-Feb	15-Feb	15-Feb	8-Mar	8-Mar	GAA 2021	100,000.00	100,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-023	Procurement of ICT Peripherals	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov-20	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	15-Feb	15-Feb	15-Feb	18-Mar	18-Mar	GAA 2021	109,000.00	109,000.00	-	71,976.00	71,976.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-026	Procurement of Dry-Fit Shirts	HSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-20	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	22-Feb	22-Feb	22-Feb	11-May	11-May	GAA 2021	184,000.00	184,000.00	-	170,200.00	170,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-027	Procurement of Supplies for Mental Wellness Kit	SSD	No	Negotiation (SVP 53.9 Above 50k)	n/a	2-Feb	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	22-Feb	22-Feb	22-Feb	4-May	4-May	GAA 2021	843,700.00	843,700.00	-	843,336.00	843,336.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-030	Procurement of Thermal Scanners, etc.	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	2-Feb	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	23-Feb	23-Feb	23-Feb	5-Mar	5-Mar	GAA 2021	250,000.00	250,000.00	-	141,200.00	141,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-032	Procurement of Jackets, etc.	GAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Jan	n/a	19-Feb	19-Feb	19-Feb	n/a	n/a	4-Mar	4-Mar	4-Mar	27-May	27-May	GAA 2021	396,000.00	396,000.00	-	272,392.00	272,392.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-036	Procurement of Digital Colored Copiers	CID	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Feb	n/a	26-Feb	26-Feb	26-Feb	n/a	n/a	9-Mar	9-Mar	9-Mar	26-Mar	26-Mar	GAA 2021	405,000.00	-	405,000.00	318,380.00	-	318,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-044	Procurement of Label Maker	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Feb	n/a	19-Feb	19-Feb	19-Feb	n/a	n/a	16-Mar	16-Mar	16-Mar	25-May	25-May	GAA 2021	62,520.00	62,520.00	-	59,050.00	59,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-053	Procurement of Ethernet Switch	ComSci	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Mar	n/a	19-Mar	19-Mar	19-Mar	n/a	n/a	26-Mar	26-Mar	26-Mar	29-Apr	29-Apr	GAA 2020	126,000.00	-	126,000.00	119,997.00	-	119,997.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-067	Supply & Installation of Laboratory Tables	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Mar	n/a	19-Mar	19-Mar	19-Mar	n/a	n/a	22-Apr	22-Apr	22-Apr	22-Jun	22-Jun	GAA 2021	200,000.00	200,000.00	-	188,000.00	188,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-069	Procurement of Alcohols, etc.	SSD	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-Apr	n/a	16-Apr	16-Apr	16-Apr	n/a	n/a	22-Apr	22-Apr	22-Apr	30-Apr	30-Apr	GAA 2021	117,228.00	117,228.00	-	108,555.20	108,555.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-070	Procurement of SSD	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-Apr	n/a	16-Apr	16-Apr	16-Apr	n/a	n/a	23-Apr	23-Apr	23-Apr	2-Jun	2-Jun	GAA 2021	100,000.00	100,000.00	-	95,000.00	95,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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																		
21-04-075	Procurement of Webcams	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	28-Apr	28-Apr	28-Apr	12-May	12-May	GAA 2021	145,000.00	145,000.00	-	130,000.00	130,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-081	Procurement of Headsets	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	5-May	5-May	5-May	24-May	24-May	GAA 2021	125,000.00	125,000.00	-	119,400.00	119,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-082	Procurement of ICT Peripherals	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	5-May	5-May	5-May	27-May	27-May	GAA 2021	100,800.00	100,800.00	-	77,400.00	77,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-085	Procurement of Waterproofing Membrane	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	6-May	n/a	10-May	10-May	10-May	n/a	n/a	11-May	11-May	11-May	25-May	25-May	GAA 2021	124,000.00	124,000.00	-	100,800.00	100,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-088	Subscription of LIMS	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	6-May	n/a	10-May	10-May	10-May	n/a	n/a	12-May	12-May	12-May	29-May	29-May	GAA 2021	245,000.00	245,000.00	-	244,880.00	244,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-092	Procurement of Medals, etc.	OCR	No	Negotiation (SVP 53.9 Above 50k)	n/a	13-May	n/a	17-May	17-May	17-May	n/a	n/a	18-May	18-May	18-May	1-Jun	1-Jun	GAA 2021	70,000.00	70,000.00	-	68,850.00	68,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-05-103	Procurement of ICT Peripherals	DSA	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	26-May	26-May	26-May	23-Jun	23-Jun	GAA 2021	110,000.00	110,000.00	-	105,400.00	105,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-117	Procurement of Prepaid Load Cards	OCR	No	Negotiation (SVP 53.9 Above 50k)	n/a	25-May	n/a	28-May	28-May	28-May	n/a	n/a	1-Jun	1-Jun	1-Jun	22-Jun	22-Jun	GAA 2021	193,800.00	193,800.00	-	193,800.00	193,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-133	Procurement of Digital Colored Copiers	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	8-Jun	8-Jun	8-Jun	18-Jun	18-Jun	GAA 2020	239,900.00	-	239,900.00	194,750.00	-	194,750.00	n/a	n/a	n/a	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	1,776,980.00			1,675,885.97																											
W20-02-010	Repair of Biosafety Cabinet	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-20	26-Feb-20	26-Feb-20	25-Mar-21	25-Mar-21	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	n/a	n/a	n/a																
20-07-117	Video Coverage for Graduation 2020	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul-20	20-Jul-20	20-Jul-20	30-Jul-20	30-Jul-20	GAA 2020	29,500.00	29,500.00	-	29,500.00	29,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-07-126	Procurement of Appliances		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul-20	23-Jul-20	23-Jul-20	02-Feb-21	02-Feb-21	GAA 2020	35,394.00	35,394.00	-	35,394.00	35,394.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-09-158	Printing of Scale Handbook	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-20	28-Sep-20	28-Sep-20	15-Feb-21	15-Feb-21	GAA 2020	28,975.00	28,975.00	-	28,975.00	28,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-10-190	Procurement of Groundfoss	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-20	22-Oct-20	22-Oct-20	30-Mar-21	30-Mar-21	GAA 2020	22,421.00	22,421.00	-	22,421.00	22,421.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-11-195	Procurement of Scientific Thermometer	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	20-Jan-21	20-Jan-21	GAA 2020	31,050.00	31,050.00	-	31,050.00	31,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-11-199	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-20	16-Nov-20	16-Nov-20	03-Feb-21	03-Feb-21	GAA 2020	28,512.00	28,512.00	-	28,512.00	28,512.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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	
20-11-203	Video Coverage for Humanidades 2020	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	18-Nov-20	18-Nov-20	04-Dec-20	04-Dec-20	GAA 2020	37,500.00	37,500.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-214	Procurement of Compact Sling Psychrometer	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-20	01-Dec-20	01-Dec-20	12-Jan-21	12-Jan-21	GAA 2020	45,150.00	45,150.00	-	45,150.00	45,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-234	Procurement of Seat Covers	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-20	09-Dec-20	09-Dec-20	28-Apr-21	28-Apr-21	GAA 2020	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-235	Procurement of Appliances		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-20	09-Dec-20	09-Dec-20	11-Jan-21	11-Jan-21	GAA 2020	45,850.00	45,850.00	-	45,850.00	45,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-238	Procurement of Electrical Supplies	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	19-Jan-21	19-Jan-21	GAA 2020	13,940.00	13,940.00	-	13,940.00	13,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-239	Procurement of Tablet	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	22-Jan-21	22-Jan-21	GAA 2020	37,002.00	37,002.00	-	37,002.00	37,002.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-245	Procurement of Thermal Scanners	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21	13-Jan-21	GAA 2020	28,800.00	28,800.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-251	Procurement of Electrical Supplies	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Apr-21	23-Apr-21	GAA 2020	23,119.00	23,119.00	-	23,119.00	23,119.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-257	Procurement of Speaker System	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	18-Jan-21	18-Jan-21	GAA 2020	50,000.00	-	50,000.00	39,990.00	-	39,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-270	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	20-Jan-21	20-Jan-21	GAA 2020	28,801.00	28,801.00	-	28,801.00	28,801.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-271	Procurement of Tablet	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	20-Jan-21	20-Jan-21	GAA 2020	50,000.00	-	50,000.00	41,800.00	-	41,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W20-12-025	Preventive Maintenance of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	19-Jan-21	19-Jan-21	GAA 2020	46,466.00	46,466.00	-	46,466.00	46,466.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-01-002	Video Coverage and AVP for YMSAT 2021	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	23-Feb	23-Feb	GAA 2021	40,000.00	40,000.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-01-003	Printing of Scale Handbook	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	15-Feb	15-Feb	GAA 2021	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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21-01-009	Procurement of Power Meter	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	15-Apr	15-Apr	GAA 2021	15,000.00	15,000.00	-	13,696.00	13,696.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-012	Procurement of Printer	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	22-Apr	22-Apr	GAA 2021	15,000.00	15,000.00	-	12,931.00	12,931.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
W21-02-005	PMS and Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb	10-Feb	10-Feb	4-Mar	4-Mar	GAA 2021	35,000.00	35,000.00	-	31,998.00	31,998.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
W21-02-006	Repair and Calibration of Micropipettes	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	16-Apr	16-Apr	GAA 2021	30,000.00	30,000.00	-	28,200.00	28,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-017	Procurement of Power Supply	ACU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	3-Mar	3-Mar	GAA 2021	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-028	Procurement of Processor	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb	23-Feb	23-Feb	16-Mar	16-Mar	GAA 2021	50,000.00	50,000.00	-	45,452.00	45,452.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-029	Procurement of Toga Caps	SPU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb	23-Feb	23-Feb	26-Apr	26-Apr	GAA 2021	15,000.00	15,000.00	-	14,100.00	14,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-02-031	Procurement of Water Dispenser	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	6-Apr	6-Apr	GAA 2021	10,000.00	10,000.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-03-034	Procurement of SSD	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	14-Apr	14-Apr	GAA 2021	45,000.00	45,000.00	-	43,250.00	43,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-03-035	Procurement of Tablet	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	25-Mar	25-Mar	GAA 2021	50,000.00	-	50,000.00	48,000.00	-	48,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-039	Procurement of Disinfectants	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	7-Apr	7-Apr	GAA 2021	50,000.00	50,000.00	-	49,781.00	49,781.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-03-042	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	24-Mar	24-Mar	GAA 2021	10,000.00	10,000.00	-	7,956.00	7,956.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-03-047	Procurement of Portable Monitor	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	26-Apr	26-Apr	GAA 2021	15,000.00	15,000.00	-	13,848.00	13,848.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-03-051	Procurement of UPS	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar	25-Mar	25-Mar	19-Apr	19-Apr	GAA 2021	30,000.00	30,000.00	-	21,880.00	21,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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21-03-052	Procurement of Jackets, etc.	GAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar	25-Mar	25-Mar	30-Jun	30-Jun	GAA 2021	20,000.00	20,000.00	-	15,750.00	15,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-059	Procurement of Cutting Machine	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	27-Apr	27-Apr	GAA 2020	45,000.00	-	45,000.00	42,000.00	-	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-061	Procurement of Garden Soil, etc.	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr	15-Apr	15-Apr	21-May	21-May	GAA 2021	50,000.00	50,000.00	-	49,700.00	49,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-065	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	22-Jun	22-Jun	GAA 2021	20,000.00	20,000.00	-	16,265.70	-	16,265.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-066	Replacement of Circulating Pumps	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	29-Apr	29-Apr	GAA 2021	45,000.00	45,000.00	-	42,428.20	42,428.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-068	Procurement of Battery	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	18-May	18-May	GAA 2021	40,000.00	40,000.00	-	34,900.00	34,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-072	Procurement of Dri-Fit Shirts, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr	27-Apr	27-Apr	18-May	18-May	GAA 2021	15,000.00	15,000.00	-	10,360.00	10,360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-079	Procurement of Shredder	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-May	5-May	5-May	10-Jun	10-Jun	GAA 2021	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-087	Video Coverage and AVP for Graduation 2021	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May	12-May	12-May	4-Jun	4-Jun	GAA 2021	50,000.00	50,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-094	Subscription of Oxford Online	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May	19-May	19-May	30-Jun	30-Jun	GAA 2021	40,000.00	40,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W21-05-008	PMS and Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May	21-May	21-May	29-Jun	29-Jun	GAA 2021	25,000.00	25,000.00	-	22,412.07	22,412.07	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-098	Procurement of Curtains	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	9-Jun	9-Jun	GAA 2021	15,000.00	15,000.00	-	11,600.00	11,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-099	Procurement of Key Box, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	28-Jun	28-Jun	GAA 2021	45,000.00	45,000.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-101	Procurement of Oven, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	18-Jun	18-Jun	GAA 2021	15,000.00	15,000.00	-	11,450.00	11,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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21-05-106	Procurement of Printer	COA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May	28-May	28-May	9-Jun	9-Jun	GAA 2021	20,000.00	20,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-115	Procurement of Shelves	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	28-Jun	28-Jun	GAA 2021	15,000.00	15,000.00	-	14,600.00	14,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-116	Procurement of Face shields, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	17-Jun	17-Jun	GAA 2021	15,000.00	15,000.00	-	11,698.00	11,698.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-119	Procurement of Thermometer	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun	18-Jun	18-Jun	GAA 2021	5,000.00	5,000.00	-	4,935.00	4,935.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-125	Procurement of Battery	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GAA 2021	10,000.00	10,000.00	-	6,700.00	6,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-126	Procurement of Oil Press Machine	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun	28-Jun	28-Jun	GAA 2020	30,000.00	-	30,000.00	26,000.00	-	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-127	Procurement of Dehumidifier	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun	28-Jun	28-Jun	GAA 2020	30,000.00	-	30,000.00	28,000.00	-	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-130	Procurement of Safety Glass	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun	15-Jun	15-Jun	GAA 2021	1,000.00	1,000.00	-	9,900.00	9,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-132	Procurement of Drill	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun	23-Jun	23-Jun	GAA 2021	1,500.00	1,500.00	-	12,600.00	12,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-009	Fabrication of Plaques	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jun	9-Jun	9-Jun	17-Jun	17-Jun	GAA 2021	20,000.00	20,000.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-135	Procurement of Vacuum Sealer	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun	10-Jun	10-Jun	25-Jun	25-Jun	GAA 2020	50,000.00	-	50,000.00	49,500.00	-	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-137	Procurement of Camera Lens	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun	11-Jun	11-Jun	17-Jun	17-Jun	GAA 2021	20,000.00	20,000.00	-	16,625.00	16,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-138	Medical team for Covid-19 Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun	14-Jun	14-Jun	21-Jun	21-Jun	GAA 2021	40,000.00	40,000.00	-	38,400.00	38,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																															66,962,249.67		
Total Contract Price of Procurement Activities Conducted																															59,094,733.79		
Total Savings (Total Alloted Budget - Total Contract Price)																															7,867,515.88		

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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																					
2.1.3 Other Shopping																	Sub-Total	105,000.00			98,663.00																																
21-05-089	Procurement of ICT Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May	17-May	17-May		GAA 2021	50,000.00	50,000.00	-	48,483.00	48,483.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
21-06-153	Procurement of Inks	Physics	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	15,000.00	15,000.00	-	12,780.00	12,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
21-06-154	Procurement of ICT Supplies	CID	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	35,000.00	35,000.00	-	34,050.00	34,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
21-06-168	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun		GAA 2021	5,000.00	5,000.00	-	3,350.00	3,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
2.2.1 Direct Contracting (above 50k)																	Sub-Total	330,000.00			318,420.00																																
W21-01-003	Preventive Maintenance of Water Drinking Stations	RHU	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	250,000.00	250,000.00	-	241,920.00	241,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
21-06-149	Procurement of Toners	PRU	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun	18-Jun	18-Jun		GAA 2021	80,000.00	80,000.00	-	76,500.00	76,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
2.2.2 Direct Contracting (50k or less)																	Sub-Total	25,000.00			21,970.00																																
21-06-159	Procurement of Toners	OCD	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	25,000.00	25,000.00	-	21,970.00	21,970.00	-	n/a	n/a	n/a	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 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	3,000,000.00			2,692,256.00																																
21-06-131	Supply and Installation of Biometric Machines	OCD	No	Negotiation (TFB 53.1)	30-Apr	30-Apr	5-May	7-May	7-May	7-May	12-May	17-May	19-May	7-Jun	23-Jun		GAA 2020	3,000,000.00	-	3,000,000.00	2,692,256.00	-	2,692,256.00	COA/ PCCI/ TAN	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr																						
2.5.4 Negotiation (SVP 53.9 Above 50k)																	Sub-Total	13,044,871.00			11,615,782.97																																
20-10-178	Consultancy Services for ECC	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Sep-20	n/a	17-Sep-20	17-Sep-20	17-Sep-20	n/a	n/a	19-Oct-20	19-Oct-20	19-Oct-20		GAA 2020	981,200.00	981,200.00	-	980,000.00	980,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
W21-01-001	Maintenance of Various Aircons	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	30-Sep-20	n/a	05-Oct-20	05-Oct-20	05-Oct-20	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	575,000.00	575,000.00	-	495,000.00	495,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
W21-01-002	Termite Extermination and Control Program	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	300,000.00	300,000.00	-	188,400.00	188,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
21-01-001	Procurement of Nitrogen Analyzer	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	06-Oct-20	n/a	11-Jan	11-Jan	11-Jan	n/a	n/a	14-Jan	14-Jan	14-Jan		GAA 2020	300,000.00	-	300,000.00	203,000.00	-	203,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
21-01-007	Procurement of Bottle Top Dispenser	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	27-Jan	27-Jan	27-Jan		GAA 2021	72,500.00	72,500.00	-	72,475.00	72,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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		
21-02-025	Procurement of Sporting Goods	PEHM	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	15-Feb	15-Feb	15-Feb		GAA 2021	347,500.00	347,500.00	-	342,217.50	342,217.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-054	Procurement of Wireless Current Sensor	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Mar	n/a	19-Mar	19-Mar	19-Mar	n/a	n/a	26-Mar	26-Mar	26-Mar		GAA 2020	140,000.00	-	140,000.00	135,750.00	-	135,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-077	Procurement of Carrels	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	n/a	n/a	30-Apr	30-Apr	30-Apr		GAA 2020	162,000.00	162,000.00	-	156,600.00	156,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-083	Procurement Steel Racks	COA	No	Negotiation (SVP 53.9 Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	n/a	n/a	7-May	7-May	7-May		GAA 2021	120,000.00	120,000.00	-	117,000.00	117,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-090	Procurement of ICT Peripherals	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	6-May	n/a	10-May	10-May	10-May	n/a	n/a	18-May	18-May	18-May		GAA 2021	105,120.00	105,120.00	-	54,400.00	54,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-091	Procurement of Materials Testing Accessories	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	13-May	n/a	17-May	17-May	17-May	n/a	n/a	18-May	18-May	18-May		GAA 2020	382,000.00	32,000.00	350,000.00	375,098.00	30,435.00	344,663.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-096	Procurement of Monitors	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-May	n/a	14-May	14-May	14-May	n/a	n/a	24-May	24-May	24-May		GAA 2021	70,000.00	70,000.00	-	67,853.00	67,853.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-097	Procurement of Furnitures	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	24-May	24-May	24-May		GAA 2020	800,000.00	800,000.00	-	784,651.00	784,651.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-104	Procurement of Digital Fruit Penetrometer	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	26-May	26-May	26-May		GAA 2020	225,000.00	-	225,000.00	195,750.00	-	195,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-107	Procurement of Combination Dark Germination Chamber	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	300,000.00	-	300,000.00	297,000.00	-	297,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-108	Procurement of Vacuum Oven	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	580,000.00	-	580,000.00	558,000.00	-	558,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-109	Procurement of Oscilloscope	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	120,000.00	-	120,000.00	109,590.00	-	109,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-110	Procurement of Electronic Load	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	130,000.00	-	130,000.00	119,000.00	-	119,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-111	Procurement of Pipettor with Tips	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	100,000.00	-	100,000.00	85,465.00	-	85,465.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-112	Procurement of Plankton Net	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May		GAA 2020	80,000.00	-	80,000.00	65,000.00	-	65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-120	Procurement of CMOS Camera	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	30-Sep-20	n/a	28-May	28-May	28-May	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2020	200,000.00	-	200,000.00	64,740.00	-	64,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-121	Procurement of Micropipette	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2020	250,000.00	-	250,000.00	190,195.00	-	190,195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-122	Procurement of Distillation Setup	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-May	n/a	31-May	31-May	31-May	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2021	176,400.00	176,400.00	-	170,800.00	170,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-134	Procurement of Autoclave	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	9-Jun	9-Jun	9-Jun		GAA 2020	230,000.00	-	230,000.00	219,000.00	-	219,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-142	Procurement of Antivirus	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2020	200,000.00	-	200,000.00	186,480.00	-	186,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-143	Procurement of Rust Converter, etc.	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2021	66,800.00	66,800.00	-	58,235.00	58,235.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(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	Date of BAC resolution Recommendation	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																
21-06-144	Procurement of Pipette Stand	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2021	60,000.00	60,000.00	-	44,760.00	44,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-145	Procurement of Paper Microscope Kit	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	8-May	n/a	11-May	11-May	11-May	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2021	450,000.00	450,000.00	-	380,380.00	380,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-146	Procurement of Scalpels, etc.	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	8-May	n/a	11-May	11-May	11-May	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2021	450,000.00	450,000.00	-	34,250.00	34,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-147	Procurement of Multi-Purpose Mount, etc.	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Oct-20	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2020	199,000.00	-	199,000.00	195,720.00	-	195,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-148	Procurement of CMOS Camera	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun		GAA 2020	200,000.00	-	200,000.00	198,750.00	-	198,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-150	Procurement of ICT Peripherals	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	21-Jun	21-Jun	21-Jun		GAA 2021	110,000.00	110,000.00	-	98,900.00	98,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-151	Supply & Installation of Laboratory Tables	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	22-Jun	22-Jun	22-Jun		GAA 2020	300,000.00	-	300,000.00	260,000.00	-	260,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-152	Procurement of ICT Peripherals	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	63,000.00	63,000.00	-	62,100.00	62,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
W21-06-010	Repair Works at BRHM & GRHM	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-May	n/a	1-Jun	1-Jun	1-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	819,666.00	-	819,666.00	803,275.00	-	803,275.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-160	Procurement of UPS	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2021	240,000.00	-	240,000.00	235,500.00	-	235,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-161	Supply & Installation of Roll Down Curtains	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2021	60,000.00	60,000.00	-	54,120.00	54,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-162	Procurement of Contact Angle Goniometer	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2020	250,000.00	-	250,000.00	213,573.00	-	213,573.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-169	Procurement of Induction Cooker	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	25-Jun	25-Jun	25-Jun		GAA 2021	100,200.00	100,200.00	-	97,860.00	97,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-171	Procurement of ICT Peripherals	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun		GAA 2021	89,000.00	89,000.00	-	68,800.00	68,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-172	Procurement of Scanners	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun		GAA 2020	150,000.00	-	150,000.00	122,000.00	-	122,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-173	Procurement of Computerized Embroidery Machine	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun		GAA 2020	80,000.00	-	80,000.00	79,995.00	-	79,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-175	Supply and Installation of CCTV System	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun		GAA 2020	975,000.00	-	975,000.00	972,794.00	-	972,794.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
W21-06-013	Construction of Concrete Walkway	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun		GAA 2021	686,180.00	-	686,180.00	655,963.47	-	655,963.47	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-178	Procurement of Branded Laptops	OCR	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	30-Jun	30-Jun	30-Jun		GAA 2020	659,305.00	-	659,305.00	659,295.00	-	659,295.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21-06-179	Procurement of USB Interface Bundle	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-May	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	30-Jun	30-Jun	30-Jun		GAA 2020	90,000.00	-	90,000.00	86,048.00	-	86,048.00	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(Explaining changes from the APP)						
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2.5.6 Other Negotiated Procurement (50k or less)														Sub-Total	1,150,500.00			808,798.42																				
20-02-040	Newspaper Subscription		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Feb-20	06-Feb-20	06-Feb-20		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	n/a							
21-03-033	Subscription of Newspapers	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar		GAA 2021	30,000.00	30,000.00	-	24,340.00	24,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-03-040	Procurement of Lab Materials	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar		GAA 2021	10,000.00	10,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-03-041	Procurement of Chairs, etc.	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar		GAA 2021	30,000.00	30,000.00	-	28,790.00	28,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-03-049	Procurement of Printer	COA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar		GAA 2021	15,000.00	15,000.00	-	14,999.00	14,999.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-04-076	Procurement of Oven	ACU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr	30-Apr	30-Apr		GAA 2021	5,000.00	5,000.00	-	4,730.00	4,730.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-05-093	Procurement of Memory	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May	18-May	18-May		GAA 2021	30,000.00	30,000.00	-	26,400.00	26,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-05-095	Procurement of Steel Cabinet	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May	24-May	24-May		GAA 2021	20,000.00	20,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-05-100	Procurement of Customized Key Chains	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May		GAA 2021	30,000.00	30,000.00	-	27,200.00	27,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-05-102	Procurement of Dispensars, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May		GAA 2021	20,000.00	20,000.00	-	15,580.00	15,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-06-113	Procurement of Trash Bins	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun		GAA 2021	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	n/a							
21-06-114	Procurement of Multimeter	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun		GAA 2021	25,000.00	25,000.00	-	24,472.42	24,472.42	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
21-06-118	Procurement of Oil Free Vacuum Pump	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2020	300,000.00	-	300,000.00	30,000.00	-	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							

ANNEX B

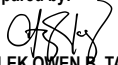
PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021


Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this and 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						(Explaining changes from the APP)
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21-06-123	Procurement of Saws	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2021	40,000.00	40,000.00	-	35,214.00	35,214.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-124	Procurement of Saws	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun		GAA 2020	20,000.00	-	20,000.00	15,652.00	-	15,652.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-128	Procurement of Microphone	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun		GAA 2021	30,000.00	30,000.00	-	24,418.00	24,418.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-129	Procurement of Laptop Charger, etc.	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun		GAA 2021	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-136	Procurement of Cutting Machine	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun	11-Jun	11-Jun		GAA 2020	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-140	Procurement of Tripod	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun	15-Jun	15-Jun		GAA 2021	20,000.00	20,000.00	-	17,080.00	17,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-141	Procurement of Power Station	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun	16-Jun	16-Jun		GAA 2021	25,000.00	25,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-155	Procurement of Webcams	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	25,000.00	25,000.00	-	24,400.00	24,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-156	Procurement of Plumbing Materials	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	50,000.00	50,000.00	-	47,400.00	47,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-157	Procurement of Pumps	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	25,000.00	25,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-158	Procurement of Canvas Bags	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun		GAA 2021	15,000.00	15,000.00	-	13,000.00	13,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-164	Procurement of Tripod Kit, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2021	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-165	Procurement of Power Supply	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2020	40,000.00	-	40,000.00	38,000.00	-	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-166	Procurement of Cutting Machine	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun		GAA 2020	35,000.00	-	35,000.00	32,000.00	-	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	


ANNEX B

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21-06-167	Procurement of Covid Kit	SSD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun			GAA 2021	30,000.00	30,000.00	-	28,320.00	28,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-170	Procurement of Band Saw	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun	29-Jun	29-Jun			GAA 2020	45,000.00	-	45,000.00	40,130.00	-	40,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-174	Procurement of Outlets	PRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun	29-Jun	29-Jun			GAA 2021	25,000.00	25,000.00	-	19,728.00	19,728.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-176	Procurement of Sewing Machine	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun			GAA 2021	35,000.00	35,000.00	-	32,985.00	32,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-177	Procurement of Dri-Fit Shirts, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun			GAA 2021	1,000.00	1,000.00	-	6,460.00	6,460.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																			94,573,634.77														

Prepared by:

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 Director III

Date: July 13, 2021