PAMPANGA HIGH SCHOOL

Procurement Monitoring Report as of 07/29/2026

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
PO- JH-2026-01-01	Printing Materials for Quarterly Assessment	NT (PRINTING)	No	Direct Acquisition								1-9-2026				1-13-2026	1-13-2026	MOOE	78,000.00	78,000.00		78,000.00	78,000.00									
PO-BRF-2026-01-01	Meals for National Career Assessment Examination	MATH	No	Direct Acquisition								1-8-2026				1-29-2026	1-29-2026	BRF	98,600.00	98,600.00		98,600.00	98,600.00									
PO-SH-2026-01-01	Hardware Materials for the Repair and Maintenance of School Facilties	NT (MAINTENANCE)	No	Direct Acquisition								1-8-2026				1-23-2026	1-23-2026	MOOE	195,643.00	195,643.00		195,643.00	195,643.00									
PO-SH-2026-01-02	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-19-2026	1-19-2026	MOOE	1,903.75	1,903.75		1,903.75	1,903.75									
PO-SH-2026-01-03	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-19-2026	1-19-2026	MOOE	3,472.40	3,472.40		3,472.40	3,472.40									
PO-SH-2026-01-04	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-19-2026	1-19-2026	MOOE	3,537.00	3,537.00		3,537.00	3,537.00									
PR-SH-2026-01-05	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-19-2026	1-19-2026	MOOE	614.00	614.00		614.00	614.00									
PO-SH-2026-01-05	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-26-2026	1-26-2026	MOOE	1,109.00	1,109.00		1,109.00	1,109.00									
PO-SH-2026-01-06	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-26-2026	1-26-2026	MOOE	1,400.00	1,400.00		1,400.00	1,400.00									
PO-SH-2026-01-07	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-26-2026	1-26-2026	MOOE	5,085.10	5,085.10		5,085.10	5,085.10									
PO-SH-2026-01-08	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-26-2026	1-26-2026	MOOE	1,082.00	1,082.00		1,082.00	1,082.00									
PO-SH-2026-01-09	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-26-2026	1-26-2026	MOOE	1,115.00	1,115.00		1,115.00	1,115.00									
PO-BRF-2026-01-02	Food Assistance Program for the Month of February	NT (CLINIC)	No	Direct Acquisition								1-30-2026				2-27-2026	2-27-2026	BRF	43,700.00	43,700.00		43,700.00	43,700.00									
PR-SH-2026-01-11	Consumables and Supplies for Regional Speakership Inclusive Training	FCS	No	Direct Acquisition								N/A				1-30-2026	1-30-2026	MOOE	356.25	356.25		356.25	356.25									
PO-SH-2026-01-10	Supplies for TVL Hairdressing	FCS	No	Direct Acquisition								N/A				2-2-2026	2-2-2026	MOOE	1,856.91	1,856.91		1,856.91	1,856.91									
PO-SH-2026-02-11 / JO-SH-2026-02-01	Construction of Multi-Purpose Parking and Emergency Evacuation Open Space	ADMIN	No	Small Value Procurement								**1-23-2026**	**1-23-2026**	2026-10-02		3-31-2026	3-31-2026	MOOE	1,650,000.00	1,650,000.00		1,015,460.00	1,015,460.00									
PO- JH-2026-02-02	Provision of Official Uniforms for Green Crusaders	NT (SUPPLY)	No	Direct Acquisition								**2-2-2026**	**2-2-2026**	**2-2-2026**		2-10-2026	2-10-2026	MOOE	11,434.00	11,434.00		11,434.00	11,434.00									
PO- JH-2026-02-03	Meals for the Conduct of Elections of PHSSSLGO Officers for SY 2026-2027	PHSSSLGO	No	Direct Acquisition								2-2-2026	2-2-2026	2-2-2026		2-5-2026	2-5-2026	MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
PR-SH-2026-02-14	Supplies for TVL Hairdressing	FCS	No	Direct Acquisition								N/A	N/A			2-5-2026	2-5-2026	MOOE	333.00	333.00		333.00	333.00									
PO-SH-2026-02-12	Meals for Career Awareness	NT (CARE CENTER)	No	Direct Acquisition								2-2-2026	2-2-2026	2-2-2026		2-27-2026	2-27-2026	MOOE	18,950.00	18,950.00		18,950.00	18,950.00									
PO-SH-2026-02-13	Meals for 12 Resource Speakers on the Conduct of 5-Days Intensive Training for RSPC Participants- Sinukuan	SINUKUAN	No	Direct Acquisition								2-2-2026	2-2-2026	2-2-2026		2-11-2026	2-11-2026	MOOE	6,100.00	6,100.00		6,100.00	6,100.00									
PO-SH-2026-02-14	Printer L3210- Sinukuan	SINUKUAN	No	Direct Acquisition								2-9-2026	2-9-2026	2-9-2026		2-16-2026	2-16-2026	MOOE	9,900.00	9,900.00		9,900.00	9,900.00									
PO-SH-2026-02-15	Printer L121- Various Offices	NT (SUPPLY)	No	Direct Acquisition								2-9-2026	2-9-2026	2-9-2026		2-16-2026	2-16-2026	MOOE	195,000.00	195,000.00		195,000.00	195,000.00									
PO-SH-2026-02-16	Janitorial Supplies	NT (UTILITY)	No	Direct Acquisition								2-9-2026	2-9-2026	2-9-2026		2-12-2026	2-12-2026	MOOE	62,219.00	62,219.00		62,219.00	62,219.00									
PO- JH-2026-02-04	Toner OPT-55X for the Printing of School Forms (SF9 and SF10), HGP	NT (PROMIS, RECORDS)	No	Direct Acquisition								2-10-2026	2-10-2026	2-10-2026		2-11-2026	2-11-2026	MOOE	55,300.00	55,300.00		55,300.00	55,300.00									
PO-SH-2026-02-17	Network Installation and Restoration at White Angel Building	NT (SUPPLY)	No	Small Value Procurement								1-27-2026	1-27-2026	1-27-2026		3-13-2026	3-13-2026	MOOE	400,571.00	400,571.00		364,155.00	364,155.00									
PO- JH-2026-02-05	Medicines and Medical Supplies	NT (MEDICAL)	No	Direct Acquisition								2-10-2026	2-10-2026	2-10-2026		2-16-2026	2-16-2026	MOOE	49,998.91	49,998.91		49,998.91	49,998.91									
PO-SH-2026-02-21	Meals for Intensive Training of Pampangan	PAMPANGAN	No	Direct Acquisition								2-6-2026	2-6-2026	2-6-2026		2-11-2026	2-11-2026	MOOE	5,600.00	5,600.00		5,600.00	5,600.00									
JO-JH-2026-02-01	Subscription-Based School Management Information System (SMIS) with Customization Features	NT (SUPPLY)	No	Small Value Procurement								2-13-2026	2-13-2026	2-13-2026				MOOE	1,960,000.00	1,960,000.00		1,960,000.00	1,960,000.00									
PO- JH-2026-02-06	Printing of School ID	NT (SUPPLY)	No	Small Value Procurement								2-13-2026	2-13-2026	2-13-2026				MOOE	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
JO-JH-2026-02-02	Van Rental for Oath Taking of Newly Promoted Teachers under ECP at CSJDM Sports Complex	NT (SUPPLY)	No	Direct Acquisition								2-16-2026	2-16-2026	2-16-2026		2-19-2026	2-19-2026	MOOE	17,000.00	17,000.00		17,000.00	17,000.00									
PO- JH-2026-02-07	Tarpaulin for Various School Activities	NT (SUPPLY)	No	Direct Acquisition								2-16-2026	2-16-2026			2-23-2026	2-23-2026	MOOE	3,132.00	3,132.00		3,132.00	3,132.00									
PO-SH-2026-02-18	Documentary Stamp for Graduation Ceremony	ADMIN/SHS	No	Agency to Agency								N/A	N/A			3-4-2026	3-4-2026	MOOE	68,970.00	68,970.00		68,970.00	68,970.00									
PO-SH-2026-02-19	Procurement of Various Office Furnitures	NT (SUPPLY)	No	Direct Acquisition								2-19-2026	2-19-2026	2-20-2026		3-2-2026	3-2-2026	MOOE	85,478.50	85,478.50		85,478.50	85,478.50									
PO-SH-2026-02-20	Office Supplies available at PS-DBM	NT (SUPPLY)	No	Agency to Agency								N/A	N/A			3-4-2026	3-4-2026	MOOE	179,309.16	179,309.16		179,309.16	179,309.16									
PO-BRF-2026-02-10	Ingredients for Demo Teaching	NT (SUPPLY)	No	Direct Acquisition								2-22-2026	2-22-2026			2-24-2026	2-24-2026	BRF	16,441.85	16,441.85		16,441.85	16,441.85									
PO-SH-2026-02-22	Provision of Curtain and Pillow Case at Principal's Office	NT (PRINCIPAL'S OFFICE)	No	Direct Acquisition								2-17-2026	2-17-2026	2-26-2026		3-12-2026	3-12-2026	MOOE	55,930.00	55,930.00		55,930.00	55,930.00									
PO- JH-2026-03-08	Sublimated Polo Shirt for the Celebration of National Womens' Month	NT (CARE CENTER)	No	Small Value Procurement								2-24-2026	2-24-2026			3-11-2026	3-11-2026	MOOE	290,000.00	290,000.00		287,100.00	287,100.00									

PAMPANGA HIGH SCHOOL

Procurement Monitoring Report as of 07/29/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO-SH-2026-03-23	Provision of Office Partition for AFA Office	AFA	No	Direct Acquisition								2-26-2026	2-26-2026			3-19-2026	3-19-2026	MOOE	39,770.00	39,770.00		39,770.00	39,770.00									
JO-JH-2026-03-03	Rental of Event Production Equipment for Festival of Talents cum Foundation Day	PHSSSLGO	No	Direct Acquisition								2-26-2026	2-26-2026			3-6-2026	3-6-2026	MOOE	33,000.00	33,000.00		33,000.00	33,000.00									
PO- JH-2026-03-09	Materials for the Livelihood Training Skilss for SNED	SNED	No	Direct Acquisition								2-27-2026	2-27-2026			3-4-2026	3-4-2026	MOOE	12,819.25	12,819.25		12,819.25	12,819.25									
PO-SH-2026-03-24	Printing and Lay-outing of Certificates and Diploma for End of School Year Rites	ADMIN/SHS	No	Small Value Procurement		2-24-2026						2-27-2026	2-27-2026	03-02-2026	03-02-2026	3-25-2026	3-25-2026	MOOE	310,341.00	310,341.00		218,550.00	218,550.00									
PO-BRF-2026-02-03	Food Assistance Program for the Month of March	NT (CLINIC)	No	Direct Acquisition								2-27-2026	2-27-2026	2-27-2026		3-13-2026	3-13-2026	BRF	17,100.00	17,100.00		17,100.00	17,100.00									
PO-BRF-2026-02-04	Ingredients for Project LEAP/HOME	FCS	No	Direct Acquisition								2-23-2026	2-23-2026	2-23-2026		3-5-2026	3-5-2026	BRF	5,915.75	5,915.75		5,915.75	5,915.75									
PO-SH-2026-03-30	Meals for National Women's Month Celebration	NT (CARE CENTER)	No	Direct Acquisition								2-27-2026	2-27-2026	2026-02-03		3-13-2026	3-13-2026	MOOE	9,250.00	9,250.00		9,250.00	9,250.00									
PO-SH-2026-03-25	Office Supplies not available at PS-DBM	NT (SUPPLY)	No	Direct Acquisition								3-2-2026	3-2-2026	2026-02-03		3-17-2026	3-17-2026	MOOE	148,960.00	148,960.00		148,960.00	148,960.00									
PO-BRF-2026-03-05	Meals for Festival of Talents cum Foundation Day Medical Assistance	NT (CLINIC)	No	Direct Acquisition								3-5-2026	3-5-2026	03-05-2026			3-6-2026	BRF	1,250.00	1,250.00		1,250.00	1,250.00									
JO-SH-2026-03-03	Rental of Graduation Toga	ADMIN/SHS	No	Small Value Procurement								2-27-2026	2-27-2026	2026-05-03		3-5-2026	3-5-2026	MOOE	287,375.00	287,375.00		284,501.25	284,501.25									
PO- JH-2026-03-10	4th Quarter Printing Materials for Quarterly Assssment	NT (PRINTING)	No	Direct Acquisition								3-5-2026	3-5-2026	2026-05-03		3-6-2026	3-6-2026	MOOE	65,300.00	65,300.00		65,300.00	65,300.00									
PO-SH-2026-03-26	Hardware Materials for the Repair and Maintenance of School Facilities	NT (MAINTENANCE)	No	Direct Acquisition								3-4-2026	3-4-2026	2026-05-03		3-19-2026	3-19-2026	MOOE	131,622.00	131,622.00		131,622.00	131,622.00									
PO- JH-2026 03 11 / JO-JH-2026 03 04	Repair and Maintenance of Service Vehicles	NT (DRIVER)	No	Direct Acquisition								3-4-2026	3-4-2026	2026-05-03		3-31-2026	3-31-2026	MOOE	43,420.00	43,420.00		43,420.00	43,420.00									
PO-SH-2026-03-27	Printing of Pampangan and Sinukuan Newsletter	PAMPANGAN/SINUKUAN	No	Direct Acquisition								3-9-2026	3-9-2026	2026-10-03		3-19-2026	3-19-2026	MOOE	120,000.00	120,000.00		120,000.00	120,000.00									
PO-SH-2026-03-28	Provision of Wireless Microphone and Speaker for Sinukuan	SINUKUAN	No	Direct Acquisition								3-9-2026	3-9-2026	2026-10-03		3-13-2026	3-13-2026	MOOE	20,140.00	20,140.00		20,140.00	20,140.00									
PO-SH-2026-03-29	Procurement of Various RSPC Materials	PAMPANGAN/SINUKUAN	No	Direct Acquisition								3-9-2026	3-9-2026	2026-10-03		3-17-2026	3-17-2026	MOOE	37,558.00	37,558.00		37,558.00	37,558.00									
PO- JH-2026-03-12	Procurement of Book paper for Printing of Final Grades (SF9)	NT (PROMIS)	No	Direct Acquisition								3-12-2026	3-12-2026			3-19-2026	3-19-2026	MOOE	30,000.00	30,000.00		30,000.00	30,000.00									
PO- JH-2026-03-13	Tokens for Judges on the Festival of Talents cum Foundation Day	PHSSSLGO	No	Direct Acquisition								N/A	N/A	3-3-2026		3-3-2026	3-3-2026	MOOE	4,970.00	4,970.00		4,970.00	4,970.00									
JO-JH-2026-03-05	Rental of jeep for Division Festival of Talents	MAPEH	No	Direct Acquisition								N/A	N/A	3-4-2026		3-4-2026	3-4-2026	MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
PO- JH-2026-03-14	Toner OPT-55X for the Printing of School Forms (SF9 and SF10), HGP, and HMO	NT (PLANNING & PROMIS)	No	Direct Contracting								3-18-2026	3-18-2026	3-19-2026		4-13-2026	4-13-2026	MOOE	63,200.00	63,200.00		63,200.00	63,200.00									
PO- JH-2026-03-15	Procurement of DepEd Medals for Year End Rites	ADMIN/SHS	No	Direct Acquisition								3-18-2026	3-18-2026	2026-03-23		3-27-2026	3-27-2026	MOOE	49,100.00	49,100.00		49,100.00	49,100.00									
PO-SH-2026-03-31	Plaque of Recognition for Year End Rites SY 2025-2026	ADMIN/SHS	No	Direct Acquisition								3-23-2026	3-23-2026	3-23-2026		3-30-2026	3-30-2026	MOOE	7,500.00	7,500.00		7,500.00	7,500.00									
PO- JH-2026-03-16	Meals for Year End Rites SY 2025-2026	ADMIN/SHS	No	Direct Acquisition								3-24-2026	3-24-2026			3-30-2026	3-30-2026	MOOE	71,700.00	71,700.00		71,700.00	71,700.00									
PO- JH-2026 03 17 / JO-JH-2026 03 07	Repair of Car door of SKX 379.	NT (DRIVER)	No	Direct Acquisition								3-6-2026	3-6-2026			3-2-2026	3-2-2026	MOOE	6,100.00	6,100.00		6,100.00	6,100.00									
PO-BRF-2026-03-06	Meals for National Achievement Test	MATH	No	Direct Acquisition								3-6-2026	3-6-2026			3-17-2026	3-17-2026	BRF	115,000.00	115,000.00		115,000.00	115,000.00									
PO- JH-2026-03-18	Meals for Fire Prevention Month	SDRRM	No	Direct Acquisition								3-4-2026	3-4-2026			3-9-2026	3-9-2026	MOOE	4,000.00	4,000.00		4,000.00	4,000.00									
PO-BRF-2026-03-07	Meals for Project LEAP	FCS	No	Direct Acquisition								3-4-2026	3-4-2026	03-05-2026		3-6-2026	3-6-2026	BRF	3,575.00	3,575.00		3,575.00	3,575.00									
PO-TF-2026 01 01 / JO-TF-2026 01 01	Construction of Pedestrian Walk Pavement, Multi-Purpose Parking and Emergency Evacuation Open Space, and Installation of Drainage System	ADMIN	No	Small Value Procurement								4-1-2026	4-1-2026			5-8-2026	5-8-2026	TF	1,200,000.00	1,200,000.00		1,011,436.40	1,011,436.40									
PO-SH-2026-04-32	Watertank for Ilang-Ilang Bldg.	NT (MAINTENANCE)	No	Direct Acquisition								N/A	N/A	2-24-2026		2-24-2026	2-24-2026	MOOE	5,500.00	5,500.00		5,500.00	5,500.00									
PO-SH-2026-04-33	Procurement of pocket wifi for RFOT	SCIENCE	No	Direct Acquisition								N/A	N/A	3-12-2026		3-12-2026	3-12-2026	MOOE	5,000.00	5,000.00		5,000.00	5,000.00									
PO- JH-2026-05-19	Meals for the Conduct of Year-End Assessment for SY 2025-2026 and Preparation of Office Performance Roadmap for SY 2026-2027 FOR Non-Teaching Personnel	NT	No	Direct Acquisition								N/A	N/A	4-30-2026		4-30-2026	4-30-2026	MOOE	5,964.00	5,964.00		5,964.00	5,964.00									
PO- JH-2026-05-20	Meals for the Conduct of Year-End Assessment for SY 2025-2026 and Preparation of Office Performance Roadmap for SY 2026-2027 FOR Non-Teaching Personnel	NT	No	Direct Acquisition								N/A	N/A	4-30-2026		4-30-2026	4-30-2026	MOOE	4,050.00	4,050.00		4,050.00	4,050.00									
PO-TF-2026-05-02	Meals for (Natonal Assessment for School Heads FY 2025 (NASH)	NT (SUPPLY)	No	Direct Acquisition								5-6-2026	5-6-2026			5-17-2026	5-17-2026	TF	165,600.00	165,600.00		165,600.00	165,600.00									
PO-SH-2026-05-34	Materials for NFOT	SCIENCE	No	Direct Acquisition								**N/A**	**N/A**	3-4-2026		3-4-2026	3-4-2026	MOOE	1,955.00	1,955.00		1,955.00	1,955.00									
PO-SH-2026-05-35	Materials for NFOT	SCIENCE	No	Direct Acquisition								**N/A**	**N/A**	3-4-2026		3-4-2026	3-4-2026	MOOE	6,650.00	6,650.00		6,650.00	6,650.00									
PO-SH-2026-05-36	Materials for NFOT	SCIENCE	No	Direct Acquisition								**N/A**	**N/A**	4-16-2026		4-16-2026	4-16-2026	MOOE	5,300.00	5,300.00		5,300.00	5,300.00									
PO-BRF-2026-05-08	Meals for Orientation for Teachers on Learning Systems Reforms Policies	ADMIN	No	Direct Acquisition								**N/A**	**N/A**	5-8-2026		5-8-2026	5-8-2026	BRF	45,540.00	45,540.00		45,540.00	45,540.00									
PO-BRF-2026-05-09	Procurement of FCS Laboratory Tools for JHS Cookery/Bread & Pastry	FCS	No	Direct Acquisition								5-13-2026	5-13-2026			5-28-2026	5-28-2026	BRF	25,410.00	25,410.00		25,410.00	25,410.00									
PO-SH-2026 05 37 / JO-SH-2026 05 04	Installation of Window Glass to various vertical bldgs.	NT (SUPPLY)	No	Direct Acquisition								5-12-2026	5-12-2026	5-13-2026	5-13-2026	5-29-2026	5-29-2026	MOOE	191,320.00	191,320.00		191,320.00	191,320.00									

PAMPANGA HIGH SCHOOL

Procurement Monitoring Report as of 07/29/2026

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
PO- JH-2026-05-38	Procurement of Stand Fan and Water Dispenser	NT (SUPPLY)	No	Direct Acquisition								5-12-2026	5-12-2026	5-13-2026	5-13-2026	5-28-226	5-28-226	MOOE	157,208.00	157,208.00		157,208.00	157,208.00									
PO-SH-2026-05-39	Procurement of Various Hardware Materials	NT (SUPPLY)	No	Direct Acquisition								5-14-2026	5-14-2026	5-14-2026	5-14-2026	5-26-2026	5-26-2026	MOOE	197,150.00	197,150.00		197,150.00	197,150.00									
JO-JH-2026-05-06	Van Rental for the Conduct of Benchmarking at DualTech Training Center Foundation, Inc.	ADMIN	No	Direct Acquisition								5-19-2026	5-19-2026			5-21-2026	5-21-2026	MOOE	4,000.00	4,000.00		4,000.00	4,000.00									
PO- JH-2026-05-21	Meals for PHS Annual Strategic Planning Conference	NT (SUPPLY)	No	Direct Acquisition								5-20-2026	5-20-2026	5-20-2026		5-28-2026	5-28-2026	MOOE	47,500.00	47,500.00		47,500.00	47,500.00									
PO- JH-2026-05-22	Procurement of Philippine Flag	NT (SUPPLY)	No	Direct Acquisition								5-20-2026	5-20-2026	5-26-2026		5-28-2026	5-28-2026	MOOE	9,346.00	9,346.00		9,346.00	9,346.00									
PO- JH-2026-05-23	Procurement Medicine and Supplies	NT (CLINIC)	No	Direct Acquisition								5-27-2026	5-27-2026	06-01-2026		6-8-2026	6-8-2026	MOOE	72,333.29	72,333.29		72,333.29	72,333.29									
PO- JH-2026-06-24	Procurement of Plaque for Stakeholders' Convergence	NT (SUPPLY)	No	Direct Acquisition								6-1-2026	2026-01-06	6-1-2026		6-4-2026	6-4-2026	MOOE	23,500.00	23,500.00		23,500.00	23,500.00									
PO- JH-2026-06-25	Musical Instruments for Rondalla	MAPEH	No	Direct Acquisition								6-2-2026	6-2-2026	06-11-2026		6-29-2026	6-29-2026	MOOE	43,830.00	43,830.00		43,830.00	43,830.00									
PR-SH-2026-06-45	Office Supplies not Available at PS DBM	NT (SUPPLY)	No	Direct Acquisition								6-18-2026	6-18-2026			6-19-2026	6-19-2026	MOOE	189,000.00	189,000.00		189,000.00	189,000.00									
PR-SH-2026-06-46	Procurement of Janitorial Supplies available at PS DBM	NT (UTILITY)	No	Agency to Agency								N/A	N/A			6-18-2026	6-18-2026	MOOE	3,683.00	3,683.00		3,683.00	3,683.00									
PR-SH-2026-06-47	Office Supplies available at PS DBM	NT (SUPPLY)	No	Agency to Agency								N/A	N/A			6-18-2026	6-18-2026	MOOE	4,961.08	4,961.08		4,961.08	4,961.08									
PR-SH-2026-06-48	Procurement of Janitorial Supplies not vavailable at PS-DBM	NT (UTILITY)	No	Direct Acquisition								N/A	N/A			6-16-2026	6-16-2026	MOOE	87,627.00	87,627.00		87,627.00	87,627.00									
JO-BRF-2026-06-01	APE of Volunteers and Job Order Employees	NT (CLINIC)	No	Direct Acquisition								N/A	N/A			5-26-2026	5-26-2026	BRF	12,600.00	12,600.00		12,600.00	12,600.00									
PO- JH-2026-06-26	Meals for Seminar on the Crafting of School-Developed Professional Development Programs for Teachers	ADMIN	No	Direct Acquisition								N/A	N/A			6-2-2026	6-2-2026	MOOE	13,286.00	13,286.00		13,286.00	13,286.00									
PO- JH-2026-06-27	Meals for Stakeholders' Convergence 2026	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-5-2026	6-5-2026	MOOE	11,880.00	11,880.00		11,880.00	11,880.00									
PO-SH-2026-06-44	Procurement of Tarpaulin for Various School Activities	NT (SUPPLY)	No	Direct Acquisition								5-29-2026	5-29-2026	5-29-2026		6-12-2026	6-12-2026	MOOE	24,917.00	24,917.00		24,917.00	24,917.00									
PO-SH-2026-06-45	Procurement of Construction Net for DG Court 3	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-22-2026	6-22-2026	MOOE	23,850.00	23,850.00		23,850.00	23,850.00									
JO-SH-2026-06-05	Water Test 1st Quarter	NT (CLINIC)	No	Direct Acquisition								N/A	N/A			3-24-2026	3-24-2026	MOOE	2,688.00	2,688.00		2,688.00	2,688.00									
PO- JH-2026-06-28	Procurement of Token for the Conduct of Field Visits for the 2nd Public Expenditure and Institutional Review (PEIR) Mission with the World Bank	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-25-2026	6-25-2026	MOOE	4,800.00	4,800.00		4,800.00	4,800.00									
PO- JH-2026-06-29	Procurement of Token for the Conduct of Field Visits for the 2nd Public Expenditure and Institutional Review (PEIR) Mission with the World Bank	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-25-2026	6-25-2026	MOOE	3,120.00	3,120.00		3,120.00	3,120.00									
PO- JH-2026-06-30	Provision of Metal Detector to Gates	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-26-2026	6-26-2026	MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
PR- JH-2026-06-36	Sign pen for Finance Unit	NT (SUPPLY)	No	Direct Acquisition								N/A	N/A			6-29-2026	6-29-2026	MOOE	534.46	534.46		534.46	534.46									
PR-SH-2026-07-52	Procurement of Curtain for Anthurium Bldg.	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	2026-02-07		7-17-2026	7-17-2026	MOOE	55,200.00	55,200.00		55,200.00	55,200.00									
PO- JH-2026-07-31	Printing of Employee IDs with lace and protector	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	2026-02-07		7-17-2026	7-17-2026	MOOE	85,050.00	85,050.00		85,050.00	85,050.00									
PR-SH-2026-07-53	Re-Pipe works on water closet at Principal's Office	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	2026-02-07		7-20-2026	7-20-2026	MOOE	16,576.00	16,576.00		16,576.00	16,576.00									
PR-SH-2026-07-54	Procurement of Digital Video Recorder	NT (SUPPLY)	No	Direct Acquisition								7-2-2026	7-2-2026	2026-02-07		7-3-2026	7-3-2026	MOOE	25,950.00	25,950.00		25,950.00	25,950.00									
PO- JH-2026-07-32	Procuremnet of various photocopying materials and photocopier parts	NT (PRINTING)	No	Direct Acquisition								7-2-2026	7-2-2026	2026-06-07		7-6-2026	7-6-2026	MOOE	31,750.00	31,750.00		31,750.00	31,750.00									
PO-BRF-2026-06-10	Meals- PHS Campchella	PHSSSLGO	No	Direct Acquisition								6-1-2026	6-1-2026	6-1-2026		6-2-2026	6-2-2026	MOOE	1,800.00	1,800.00		1,800.00	1,800.00									
JO-TF-2026-05-02	Room Accommodation- NASH	NT	No	Direct Acquisition								N/A	N/A	2026-10-05		5-17-2026	5-17-2026	TF	10,000.00	10,000.00		10,000.00	10,000.00									
JO-JH-2026-07-07	PHS Domain Name and Web Hosting Subscription	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	7-21-2026				MOOE	78,995.00	78,995.00		78,995.00	78,995.00									
PO-SH-2028 07 49 / JO-SH-2026 07 07	Provision of Signages at the New Anthurium Building and Sticker for Service Vehicle	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	7-21-2026		7-27-2026	7-27-2026	MOOE	9,600.00	9,600.00		9,600.00	9,600.00									
JO-SH-2026-07-08	Pipeline Excavation from Gate 3 to the New Anthurium Bldg.	NT (SUPPLY)	No	Direct Acquisition								N /A	N /A	07-10-2026		7-17-2026	7-17-2026	MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
PO-SH-2030-07-50	MAterials for the Repair of Water System at Sampaguita Bldg. and Repair of Motor Pump at Agri.	NT (SUPPLY)	No	Direct Acquisition								7-1-2026	7-1-2026	7-21-2026		7-24-2026	7-24-2026	MOOE	34,310.00	34,310.00		34,310.00	34,310.00									
PO- JH-2026-07-33	Airconditioning Unit for Prinicipal's Office	NT (PRINCIPAL'S OFFICE)	No	Direct Acquisition								7-17-2026	7-17-2026	7-21-2026		7-29-2026	7-29-2026	MOOE	49,900.00	49,900.00		49,900.00	49,900.00									
JO-JH-2026-07-34	Van Rental to pick up donations at Philippine Business for Social Progress	NT (SUPPLY)	No	Direct Acquisition								7-20-2026	7-20-2026	7-21-2026		7-21-2026	7-21-2026	MOOE	8,500.00	8,500.00		8,500.00	8,500.00									
PO-BRF-2026-07-11	Meals for PHSSSLGO Election for Grade 7	PHSSSLGO	No	Direct Acquisition								7-21-2026	7-21-2026	7-21-2026		7-23-2026	7-23-2026	BRF	900.00	900.00		900.00	900.00									
PO- JH-2026-07-35	Snacks for the Basic Sign Language Seminar	SNED	No	Direct Acquisition								7-22-2026	7-22-2026	7-22-2026		7-24-2026	7-24-2026	MOOE	5,100.00	5,100.00		5,100.00	5,100.00									
																		Total Allotted Budget of Procurement Activities	11,252,341.66	11,252,341.66	0.00											
																		Total Contract Price of Procurement Activities Conducted				10,295,257.31	10,295,257.31	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	957,084.35													

PAMPANGA HIGH SCHOOL

Procurement Monitoring Report as of 07/29/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																	
JO-JH-2026-07-35	Water Test for 3rd Quarter	NT (CLINIC)	No	Direct Acquisition								7-22-2026	7-22-2026				
PO-SH-2032-07-52	Procurement of Various Hardware Materials	NT (SUPPLY)	No	Direct Acquisition								7-21-2026	7-21-2026	7-29-2026			
PO- JH-2026-07-36	Technical Drafting Tools and Materials-Garments	IA	No	Direct Acquisition								7-27-2026	7-27-2026				
PO-SH-2026-07-53	Procurement of toners for the photocopying machines -Toner OPT-TL5120X	NT (SUPPLY)	No	Direct Contracting								7-27-2026	7-27-2026				
JO#JH-12-24	Security Agency Guard	NT	Yes	Small Value Procurement	Yes	12-17-2025						12-26-2026	12-26-2026	12-26-2026		12-31-2026	12-31-2026
JO#SH-12-35	Security Agency Guard	NT	Yes	Small Value Procurement	Yes	12-17-2025						12-26-2026	12-26-2026	12-26-2026		12-31-2026	12-31-2026
JO#JH-12-25	Rental of Drinking Fountain	NT	Yes	Small Value Procurement	Yes	12-17-2025						12-23-2025	12-23-2025	12-23-2025		12-31-2026	12-31-2026
																Total Allotted Budget of On-going Procurement Activities	

Code (PAP)	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES		0			0										
JO-JH-2026-07-35		13,875.00	13,875.00		13,875.00	13,875.00									
PO-SH-2032-07-52		197,635.00	197,635.00		197,635.00	197,635.00									
PO- JH-2026-07-36		13,605.00	13,605.00		13,605.00	13,605.00									
PO-SH-2026-07-53		78,000	78,000.00		78,000	78,000.00									
JO#JH-12-24		1,152,000	1,152,000.00		1,152,000	1,152,000.00									
JO#SH-12-35		864,000	864,000.00		864,000	864,000.00									
JO#JH-12-25		356,220	356,220.00		323,820	323,820.00									
		0			0										
Total Allotted Budget of On-going Procurement Activities		2,675,335.00	2,675,335.00	0.00	2,642,935.00	2,642,935.00	0.00								

Prepared by:

JEREMAE M. SAMSON
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity