

Republic of the Philippines  
**PAMANTASAN NG LUNGSOD NG MAYNILA**  
(University of the City of Manila)  
Intramuros, Manila



**OFFICE OF THE UNIVERSITY PRESIDENT**

**ATTY. DENNIS S. SANTIAGO**  
*Executive Director V*  
**Government Procurement Policy Board –  
Technical Support Office**  
Unit 2506 Raffles Corporate Center,  
F. Ortigas Jr. Road,  
Ortigas Center Pasig City

-611

**Dear Sir:**

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act No. 9184, we respectfully submit to your Office the attached **Procurement Monitoring Report of the Pamantasan ng Lungsod ng Maynila for the First Semester of Calendar Year 2018.**

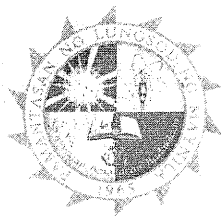
The PLM shall also post the said document on its official website as provided in Section 1 of Executive Order No. 662 series of 2007.

Attached herewith is One (1) Compact Disk containing the electronic file of the PMR for the 1<sup>st</sup> Semester of CY 2018.

Thank you.

20180829-612

**MA. LEONORA V. DE JESUS, Ph.D.**  
*University President*



Republic of the Philippines  
**PAMANTASAN NG LUNGSOD NG MAYNILA**  
(University of the City of Manila)  
Intramuros, Manila



## **PLM – BIDS AND AWARDS COMMITTEE (PLM-BAC)**

**Resolution No. 2018-28-01**

### **RECOMMENDING THE APPROVAL OF THE PROCUREMENT MONITORING REPORT OF THE PAMANTASAN NG LUNGSOD NG MAYNILA FOR THE FIRST SEMESTER OF THE CALENDAR YEAR 2018**

**WHEREAS**, Section 12.2 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (R.A.) No. 9184, otherwise known as the Government Procurement Reform Act, requires that the Procurement Monitoring Report be approved and submitted by the Head of the Procuring Entity to the Government Procurement Policy Board (GPPB).

**WHEREAS**, it covers all procurement activities specified in the approved Pamantasan ng Lungsod ng Maynila's 2018 Annual Procurement Plan (APP) for the first semester, whether ongoing or completed.

**WHEREAS**, the PLM-BAC Secretariat certified true and correct the information from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

**WHEREAS**, the Property & Supplies Office of the PLM certified true and correct the status of deliveries, inspection and acceptance of the awarded projects as reported in the PMR.

**WHEREAS**, as required under Rule I of Implementing Guidelines of Executive Order No. 662 series of 2007 (as amended), the PMR shall be posted in the PLM official website.

### **RESOLUTION**

**WHEREFORE**, the Members of the Bids and Awards Committee (BAC) resolved to **RECOMMEND** to the University President the following:

1. **APPROVAL** of the Procurement Monitoring Report of the Pamantasan ng Lungsod ng Maynila for the First Semester of the Calendar Year 2018;
2. **SUBMISSION** of the PMR for the 1<sup>st</sup> Semester of CY 2018 to the Government Procurement Policy Board (GPPB);

3. **APPROVAL** of posting of the PMR for the 1<sup>st</sup> Semester of CY 2018 in PLM official website.

Resolved this 10<sup>th</sup> day of August 2018, at Pamantasan ng Lungsod ng Maynila, Manila City, Philippines.

(On-Leave)  
**ATTY. RUFINO V. ABUDA**  
*Chairperson*

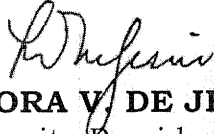
  
**ARCH. GIL C. EVASCO**  
*Vice Chairperson*

  
**ROOSEVELT D. DOMINGUEZ**  
*Member*

  
**BENEDICTO L. AVILA**  
*Member*

  
**EDUARDO G. RONQUILLO**  
*Member*

Approved by Authority of the Board of Regents:

  
**MA. LEONORA V. DE JESUS, Ph.D.**  
*University President*

PAMANTASAN NG LUNGSD NG MAYNILA  
(University of the City of Manila)  
Intramuros, Manila

PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	MOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
10705030	Various Information Technology Equipment and Software (Re-Bid)	ICTO	Competitive Bidding	8-Dec-17	14-Dec-17	22-Dec-17	10-Jan-18	10-Jan-18	10-Jan-18	2-Feb-18	26-Feb-18	9-Mar-18	20-Mar-18	5-Apr-18	16-Apr-18	GoP/Income/MEDFund	500,000.00	-	500,000.00	-	397,200.00	-	397,200.00	20-Dec-17	4-Jan-18	4-Jan-18	4-Jan-18	30-Jan-18	N/A	The ABC was reduced from PHP2,463,500.00 due to deletion of item that is no longer needed.
10707010	Furniture and Fixtures needed in the ITHM Laboratory	CBGM	NP-53.9 - Small Value Procurement	N/A	25-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-18	4-Jun-18	GoP	316,500.00	-	316,500.00	-	214,456.08	-	214,456.08	N/A	N/A	N/A	N/A	N/A	N/A	Items with a total amount of PHP3,371,700.00 were subjected to Re-bidding.
10705030	Various IT Equipment and Software for CY 2017	ICTO	Competitive Bidding	8-Dec-17	14-Dec-17	22-Dec-17	10-Jan-18	10-Jan-18	10-Jan-18	2-Feb-18	14-Mar-18	6-Apr-18	10-Apr-18	24-Apr-18	8-May-18	GoP	1,500,000.00	-	1,500,000.00	-	1,500,000.00	-	1,500,000.00	20-Dec-17	4-Jan-18	4-Jan-18	4-Jan-18	30-Jan-18	N/A	Items with a total amount of PHP3,371,700.00 were subjected to Re-bidding.
10705110	Various Medical and Laboratory Equipment	CM/CS/UHS/CPT	Competitive Bidding	17-Nov-17	28-Nov-17	6-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	17-Jan-18	20-Feb-18	23-Mar-18	5-Apr-18	18-May-18	1-Jun-18	GoP/ Others	1,376,120.12	-	1,376,120.12	-	921,420.00	-	921,420.00	29-Nov-17	18-Dec-17	18-Dec-17	18-Dec-17	12-Jan-18	N/A	Failed canvass for items amounting to PHP2,132,687.88 were subjected to Re-bidding.
10705140	Various Technical & Scientific Equipment	CET	NP-53.9 - Small Value Procurement	N/A	31-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-18	9-Mar-18	13-Mar-18	Income	3,170.00	-	3,170.00	-	3,170.00	-	3,170.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed canvass for items amounting to PHP975,000.00.	
10705130	Purchase of Sports Equipment	OVPPA	NP-53.9 - Small Value Procurement	N/A	26-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-18	N/A	15-Feb-18	20-Mar-18	(2017 Budget) Income	156,812.00	-	156,812.00	-	124,114.00	-	124,114.00	N/A	N/A	N/A	N/A	N/A	N/A	The ABC was reduced from PHP500,000.00 due to deletion of items that are no longer needed. Items with a total amount of PHP98,100.00 was cancelled. Items with an ABC of PHP17,200.00 and PHP20,740.00 were subjected to re-canvass.
10705990	Purchase of Sports Equipment (Re-Canvass)	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-18	N/A	11-Apr-18	8-Jun-18	(2017 Budget) Income	20,740.00	-	20,740.00	-	19,160.00	-	19,160.00	N/A	N/A	N/A	N/A	N/A	N/A	
10707010	Furniture for Mock Hotel and ITHM Kitchen	CBGM	NP-53.9 - Small Value Procurement	N/A	6-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-18	N/A	09-Mar-18	28-Mar-18	GoP	410,000.00	-	410,000.00	-	137,800.00	-	137,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
10705990	Purchase of Sports Equipment for Mock Hotel and ITHM Kitchen	CBGM	NP-53.9 - Small Value Procurement	N/A	6-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-18	N/A	12-Feb-18	15-Feb-18	(2017 Budget) GoP	96,000.00	-	96,000.00	-	28,841.50	-	28,841.50	N/A	N/A	N/A	N/A	N/A	N/A	From an ABC of PHP16,000.00, a total amount of PHP20,000.00 was subjected for re-canvass.
10705990	Bath Tub for Mock Hotel	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-18	N/A	21-Feb-18	8-Mar-18	GoP	15,000.00	-	15,000.00	-	14,500.00	-	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
10707020	Procurement of Printed Law Books	UL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-17	N/A	2-Feb-18	20-Mar-18	(2017 Budget) GoP	142,397.00	-	142,397.00	-	100,350.00	-	100,350.00	N/A	N/A	N/A	N/A	N/A	N/A	From an ABC of PHP160,315.00, a total amount of PHP17,918.00 was cancelled.	
10705070	Handheld Radio	OVPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	17-Apr-18	27-Apr-18	GoP	16,000.00	-	16,000.00	-	15,500.00	-	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Various Maintenance Supplies for ICTO	ICTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-18	N/A	18-Apr-18	10-May-18	GoP	5,000.00	5,000.00	4,150.00	2,160.00	1,990.00	4,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
10705990	Purchase of Push Cart	OUR	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	N/A	19-Apr-18	27-Apr-18	GoP	18,000.00	-	18,000.00	-	13,200.00	-	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203020	Purchase of 300 pads Official Receipt with RP Seal (Carbonless)	PSO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	N/A	17-Apr-18	10-May-18	Income	49,500.00	-	49,500.00	-	30,000.00	-	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Schedule in APP is 2nd Quarter
50203020	Documentary Stamps	Treasurer's Office	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-18	N/A	11-May-18	11-May-18	Income	150,000.00	-	150,000.00	-	150,000.00	-	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Various Aircor Tools for Maintenance Works	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-18	N/A	8-Mar-18	19-Mar-18	GoP	15,800.00	-	15,800.00	-	14,762.80	-	14,762.80	N/A	N/A	N/A	N/A	N/A	N/A	Project from Various Tools for Maintenance Works
10705990	Purchase of Washing Machine	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-18	N/A	6-Mar-18	18-Mar-18	GoP	33,995.00	-	33,995.00	-	32,000.00	-	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	The ABC was reduced from PHP50,000.00.
50203070	Drugs & Medicines for 1st Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	16-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-18	N/A	13-Mar-18	20-Mar-18	Income	150,058.62	-	150,058.62	-	25,730.00	-	25,730.00	N/A	N/A	N/A	N/A	N/A	N/A	From an ABC of PHP162,965.62, items with a total amount of PHP12,907.00 were cancelled by the end-user.

**PAMANTASAN NG LUNGSOD NG MAYNILA**  
*(University of the City of Manila)*  
Intramuros, Manila

**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018**

Code (UACSI PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Series of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the AFP)	
																															ABC (PAP)
50203070	Supply, Delivery and Administration of 2018 Polivalent Influenza Vaccine	UHS	NP-53.9 - Small Value Procurement	N/A	22-May-18	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-18	N/A	28-Jun-18	28-Jun-18	Income	119,000.00	119,000.00	-	108,150.00	108,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Drugs & Medicines for 2nd Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	17-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	N/A	7-May-18	16-May-18	Income	133,689.59	133,689.59	-	81,396.75	81,396.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Dental Supplies for 1st Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	4-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-18	N/A	13-Apr-18	10-May-18	GoP	70,842.00	70,842.00	-	56,659.00	56,659.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Dental Supplies for 2nd Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	N/A	31-May-18	14-Jun-18	GoP	42,392.00	42,392.00	-	36,391.00	36,391.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical Supplies for 1st Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-18	N/A	13-Mar-18	20-Mar-18	GoP	9,321.05	9,321.05	-	8,100.95	8,100.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical Supplies for 2nd Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	N/A	2-May-18	22-May-18	GoP	4,458.72	4,458.72	-	3,636.75	3,636.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Laboratory Supplies of CPT for 1st & 2nd Quarters CY 2018	CPT	NP-53.9 - Small Value Procurement	N/A	4-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	N/A	7-May-18	17-May-18	GoP	107,905.50	107,905.50	-	43,250.00	41,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Office Supplies for 1st Quarter CY 2018	PSO	NP-53.9 - Small Value Procurement	N/A	27-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	N/A	5-Apr-18	25-Apr-18	GoP	48,385.64	48,385.64	-	42,349.60	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A total amount of PHP23,100.00 was subjected for re-cannvass due to non-compliance in the specifications.	
50203070	Office Supplies for 1st Quarter CY 2018 (Re-Garncass)	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-18	N/A	19-Apr-18	24-Apr-18	GoP	23,100.00	23,100.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Various Common-Use Office Supplies for 1st Quarter CY 2018	PSO	NP-53.9 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	N/A	3-Apr-18	13-Apr-18	GoP	609,509.21	609,509.21	-	608,624.23	608,624.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Consumables for Sharp Copiers for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	8-May-18	17-May-18	GoP	23,045.00	23,045.00	-	20,588.00	20,588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Consumables for Akino Copiers for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	15-May-18	28-May-18	GoP	41,014.68	41,014.68	-	36,609.00	36,609.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Consumables for Duplo Machines for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	3-May-18	10-May-18	GoP	31,455.60	31,455.60	-	28,596.00	28,596.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Consumables for Gestner Copier for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	8-May-18	23-May-18	GoP	9,075.00	9,075.00	-	8,131.20	8,131.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Consumables for Develop Ireo Copiers for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	24-May-18	31-May-18	GoP	152,652.47	152,652.47	-	138,280.00	138,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Consumables for DocuPrint Printer for 1st Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	25-May-18	4-Jun-18	GoP	133,000.00	133,000.00	-	114,380.00	114,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Maintenance/Janitorial Supplies for 1st Quarter CY 2018 (Not Available in PS)	GMS	Shopping b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-18	N/A	17-Apr-18	7-May-18	GoP	12,890.90	12,890.90	-	10,385.00	10,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Maintenance/Janitorial Supplies for 2nd Quarter CY 2018 (Not Available in PS)	GMS	Shopping b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	4-Jun-18	13-Jun-18	GoP	11,335.50	11,335.50	-	11,130.50	11,130.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food for the In-House Training on Records and Archives Management of HRDO	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-18	N/A	14 & 15 Feb-18	14 & 15 Feb-18	GoP	31,200.00	31,200.00	-	27,420.00	13,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food for the Participants of In-House Training on Omnibus Rules on Appointments and other Human Resource Actions	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	26,000.00	26,000.00	-	24,076.00	11,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food Provision for the In-House Training on Rules on Administrative Ceases in Civil Service	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	N/A	15-Mar-18	15-Mar-18	GoP	7,500.00	7,500.00	-	6,630.00	6,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Strategic Performance Management System (SPMS) and SPMS Mentoring and Coaching	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-18	N/A	20-Mar-18	20-Mar-18	Income	27,500.00	27,500.00	-	25,465.00	18,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Note: On the procurement activity, specific date will depend on the complete submission of requirements by ENP-users per project schedule.

**PAMANTASAN NG LINGSOD NG MAYNILA**  
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**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018**

Code (UACSI PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																
																	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
50202010	Food Provision for the Participants, Facilitators and Speakers during the In-House Seminar on Government and Working Hours and Leave Management	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	24-Apr-18	27-Apr-18	GoP	16,250.00	16,250.00	-	14,690.00	14,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	Refreshments for the Special Trainers' Training for PLM - Designated Lecturers in the SK Mandatory Training	OEPV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-18	N/A	2-May-18	2-May-18	GoP	4,500.00	4,500.00	-	3,150.00	3,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50202010	Food Provision for the Conduct of IBM SPSS Training for Researchers on May 22-23, 2018	ICTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	23-May-18	23-May-18	GoP	21,700.00	21,700.00	-	15,903.00	15,903.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010	Medals and Medal Molders for the 51st Association of Philippine Medical Colleges (APMC) Convention on February 7-9, 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	47,120.00	47,120.00	-	30,120.00	30,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010	Draughting Bags with Print Embroidery for the Participants of the 51st Association of Philippine Medical Colleges (APMC) Convention on February 7-9, 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-18	N/A	9-Feb-18	9-Feb-18	MEDFund	58,500.00	58,500.00	-	49,250.00	49,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Standees for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	50,000.00	50,000.00	-	39,240.00	39,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Specialty Papers for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	5,000.00	5,000.00	-	2,260.00	2,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Inks and Master Roll needed for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018	CM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	30,883.25	30,883.25	-	25,523.00	25,523.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	Polo Shirt with Silkscreen Printing for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-18	N/A	7-Feb-18	7-Feb-18	GoP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Uniform Accessory Clothing for the PLM-CM Faculty and Staff during the 51st Association of Philippine Medical Colleges (APMC) Convention 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	20,000.00	20,000.00	-	13,750.00	13,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Office Supplies for the 51st Association of Philippine Medical Colleges (APMC) Convention on February 7-9, 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	6-Feb-18	6-Feb-18	MEDFund	86,110.00	86,110.00	-	73,044.00	73,044.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Extinguishers, General Check-up of All Parts, Reconditioning, Repainting and Recharging	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-18	N/A	21-Mar-18	2-Apr-18	GoP	29,000.00	29,000.00	-	26,100.00	26,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211030	Sports Consultant for six (6) months effective January 26 until July 25, 2018	OVPPA	NP-53.7 - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-18	N/A	N/A	N/A	GoP	210,000.00	210,000.00	-	210,000.00	210,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211030	Consultant on Legislative Matters for six (6) months from February 1 to July 31, 2018	OVPA	NP-53.7 - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-18	N/A	N/A	N/A	GoP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018**

Code (UACS PDP)	Procurement Program/Project	RMO/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
											MOOE	Total	MOOE							Total	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion		Acceptance	MOOE	Total	MOOE	Total
50211030	Consultancy Services for Special Projects for Three (3) Months from March 15, 2018 to June 14, 2018	OPres	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	N/A	N/A	GoP	90,000.00	90,000.00	90,000.00	90,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Consultancy Services for External Relations for Six (6) Months from March 22, 2018 to September 21, 2018	OVPPA	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	N/A	N/A	GoP	240,000.00	240,000.00	240,000.00	240,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Consultancy Services for Special Projects for Six (6) Months from April 16, 2018 to October 15, 2018	PSO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	N/A	N/A	GoP	180,000.00	180,000.00	180,000.00	180,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Consultancy Services for Legislative Projects for Six (6) Months from August 1, 2018 to January 31, 2019	OPres	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-18	29-Jun-18	N/A	N/A	N/A	GoP	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
50211030	Consultancy Services for Special Projects for Six (6) Months from June 15, 2018 to December 14, 2018	OPres	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-18	30-May-18	N/A	N/A	N/A	GoP	180,000.00	180,000.00	180,000.00	180,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299000	Purchase of Food for the Board of Regents Regular Committee Meeting on January 8, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-18	8-Jan-18	N/A	N/A	N/A	Income	1,470.00	1,470.00	1,470.00	1,470.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299000	Purchase of Food for the Board of Regents Regular Meeting on January 11, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-18	11-Jan-18	N/A	N/A	N/A	Income	3,615.00	3,615.00	3,615.00	3,615.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299000	Food for the Board of Regents Special Meeting on January 19, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	N/A	N/A	N/A	Income	3,735.00	3,735.00	3,735.00	3,735.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299000	One (1) Year Supply and Delivery of Purified Drinking Water with Provision of Free Hot and Cold Dispensers to PLM Offices	OVPA	NP-53.9 - Small Value Procurement	N/A	28-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	23-Jan-18	N/A	N/A	N/A	GoP	388,800.00	388,800.00	388,800.00	387,828.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Refreshments for the Participants of 3rd to 7th PLM-BAC Meetings	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	GoP	10,000.00	10,000.00	9,780.00	9,780.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Supplies for the Oral Revalidation of the CPT on January 28, 2017	CPT	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	GoP	4,450.00	4,450.00	3,127.00	3,127.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Food to be Served during the Oral Revalidation of the CPT on January 28, 2017	CPT	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-18	24-Jan-18	N/A	N/A	N/A	GoP	42,000.00	42,000.00	38,640.00	38,640.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Food Provision during the series of UCAH Meetings on January 18 & April 2, 3, 4 & 5	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	N/A	N/A	GoP	28,800.00	28,800.00	24,810.00	24,810.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Supplies for NSTP-CWTS Community Immersion and Outreach Program	NSTP-CWTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	N/A	N/A	N/A	GoP	2,800.00	2,800.00	2,381.25	2,381.25	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Sports Supplies for NSTP-CWTS Community Immersion and Outreach Program	NSTP-CWTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	N/A	N/A	N/A	GoP	2,630.00	2,630.00	1,970.00	1,970.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Printing of Souvenir Program for Faculty and Students for the 51st Association of Philippine Medical Colleges (APMC) Convention on February 14, 2018	CM	NP-53.9 - Small Value Procurement	N/A	11-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-18	19-Jan-18	N/A	N/A	N/A	MEDFund	250,000.00	250,000.00	124,200.00	124,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60299990	Food Provision for the Participants of 91st Association of Philippine Medical Colleges (APMC) Convention on February 7-9, 2018	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-18	24-Jan-18	N/A	N/A	N/A	MEDFund	988,000.00	988,000.00	838,000.00	838,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation				Remarks (Explaining changes from the ABC)												
				Pre-Proc Conference	Add Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	CO	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)								
50299990	Bottled Water, Coffee and Cups for the 51st Association of Philippine Medical Colleges (APMC) Convention on February 7-9, 2018. Rental of LED Wall, Standard Lights & Sounds System and Photobooth needed for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018. Supplies and Materials for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018. Deluxe Room Accommodation for the Speaker of the 51st Association of Philippine Medical Colleges (APMC) Convention 2018. Rental of Two (2) units Drinking Fountain for Two (2) months	CM	NP-53.9 - Small Value Procurement	N/A	12-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	N/A	9-Feb-18	9-Feb-18	MEDFund	255,500.00	255,500.00	255,500.00	255,500.00	N/A	N/A	N/A	N/A	N/A	N/A	85,264.00	48,136.00 37,128.00	48,136.00 37,128.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Photobooth needed for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018.	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	N/A	N/A	N/A	MEDFund	170,000.00	170,000.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	107,000.00	107,000.00	107,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Supplies and Materials for the 51st Association of Philippine Medical Colleges (APMC) Convention 2018.	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-18	N/A	N/A	6-Feb-18	6-Feb-18	MEDFund	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	3,100.00	3,100.00	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Deluxe Room Accommodation for the Speaker of the 51st Association of Philippine Medical Colleges (APMC) Convention 2018.	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-18	N/A	N/A	N/A	N/A	MEDFund	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Rental of Two (2) units Drinking Fountain for Two (2) months	OVPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-18	N/A	N/A	N/A	N/A	Income	3,136.00	3,136.00	3,136.00	3,136.00	N/A	N/A	N/A	N/A	N/A	N/A	3,136.00	3,136.00	3,136.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Advertisement of Procurement Projects in Newspaper of Nationwide Circulation	PO	NP-53.9 - Small Value Procurement	N/A	26-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-18	N/A	N/A	N/A	N/A	GoP	393,015.00	393,015.00	393,015.00	393,015.00	N/A	N/A	N/A	N/A	N/A	N/A	377,677.44	377,677.44	377,677.44	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purchase of Distilled Water for the RAATI 2018	NSTP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-18	N/A	N/A	Various Dates	Various Dates	GoP	7,725.00	7,725.00	7,725.00	7,725.00	N/A	N/A	N/A	N/A	N/A	N/A	4,944.00	4,944.00	4,944.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Refreshments to be Served during the 8th-12th PLM-BAC Meetings	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-18	N/A	N/A	Various Dates	Various Dates	GoP	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8,160.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food Provision for the RAATI 2018	NSTP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-18	N/A	N/A	Various Dates	Various Dates	GoP	34,450.00	34,450.00	34,450.00	34,450.00	N/A	N/A	N/A	N/A	N/A	N/A	29,770.00	29,770.00	29,770.00	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Replacement of Batteries of Isuzu Buses with Plate No. CNS076 and CN 9077	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	N/A	31-Jan-18	15-Feb-18	GoP	40,500.56	40,500.56	40,500.56	40,500.56	N/A	N/A	N/A	N/A	N/A	N/A	34,456.00	34,456.00	34,456.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food for the Board of Regents Committee Meeting on February 19, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	N/A	N/A	19-Feb-18	Income	5,700.00	5,700.00	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	5,700.00	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Subscription of Professional Magazines and Journals for CY 2018	UL	NP-53.9 - Small Value Procurement	N/A	3-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	N/A	N/A	N/A	Income	336,332.00	336,332.00	336,332.00	336,332.00	N/A	N/A	N/A	N/A	N/A	N/A	214,025.00	214,025.00	214,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food for the Officials and Guests during the Oath Taking Ceremony of the CN NLE 2017 Pressers	CN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	N/A	N/A	15-Feb-18	GoP	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	1,464.00	1,464.00	1,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food to be Served during the MOA Signing between PLM and GPPB	OVP/PA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	N/A	N/A	19-Feb-18	GoP	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	7,120.00	7,120.00	7,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Refreshments for the Participants of 2018 Procurement Forum on March 2, 2018	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-18	N/A	N/A	2-Mar-18	GoP	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purchase of Food for the 534th Board of Regents Regular Meeting	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-18	N/A	N/A	23-Mar-18	Income	5,978.00	5,978.00	5,978.00	5,978.00	N/A	N/A	N/A	N/A	N/A	N/A	5,181.46	5,181.46	5,181.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Replacement of Work-out Tires for Innova White with Plate No. SHY 957	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	N/A	N/A	20-Feb-18	GoP	21,193.36	21,193.36	21,193.36	21,193.36	N/A	N/A	N/A	N/A	N/A	N/A	17,200.00	17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Replacement of Defective Fusing Unit of Develop Ineo 363	PSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-18	N/A	N/A	13-Feb-18	GoP	17,035.00	17,035.00	17,035.00	17,035.00	N/A	N/A	N/A	N/A	N/A	N/A	17,035.00	17,035.00	17,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Note: On the procurement activity, specific date will depend on the complete submission of requirements by End-users per project schedule.



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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACR/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation				Remarks (Explaining the PAP)		
																	Total	MOOE	Total	MOOE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
50213040	Purchase of Materials for the Upgrading of Temporary Service Conductor for GEE	PFMO	NP-53.9 - Small Value Procurement	N/A	23-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-18	N/A	8-Mar-18	19-Mar-18	GoP	88,400.00	88,400.00	66,590.00	66,590.00	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Materials for the Repair of Air-Conditioning unit with Tag No. GV-HRDO-01	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-18	N/A	13-Feb-18	28-Feb-18	GoP	4,477.00	4,477.00	3,903.00	3,903.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Two (2) Sets of 25 meters Industrial Type Extension Wheel	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-18	N/A	13-Feb-18	28-Feb-18	GoP	8,000.00	8,000.00	6,880.00	6,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Replacement of Defective Parts for the Repair of Duplo Copy printer (DP-120)	CM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-18	7-Feb-18	N/A	21-Feb-18	13-Mar-18	GoP	11,500.00	11,500.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food for the University Council Members and Guests during their Special Meeting on March 8, 2018	OUR	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	N/A	8-Mar-18	8-Mar-18	GoP	17,200.00	17,200.00	16,340.00	16,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of DVD-RW for Compilation of Videos for the Video Library of OYPPA	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	1-Mar-18	12-Mar-18	GoP	10,000.00	10,000.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Consumables for the Newly Acquired Printer for the OPres Materials for the Installation of Six (6) Drinking Fountain at Property Bldg. GK and GCA Ground Floor	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	26-Feb-18	5-Mar-18	GoP	48,400.00	48,400.00	46,220.00	46,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Collared T-Shirt with Print and Round Fans for the Conduct of 2018 National Women's Month Celebration	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-18	N/A	5-Mar-18	8-Mar-18	GoP	16,500.00	16,500.00	7,471.80	7,471.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Replacement of Defective Battery of Toyota Innova Red with Plate No. SHY 878	UCRES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-18	23-Feb-18	N/A	5-Feb-18	23-Feb-18	GoP	27,000.00	27,000.00	19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Replacement of Defective Battery of Toyota Innova Red with Plate No. SHY 878	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-18	N/A	6-Mar-18	19-Mar-18	GoP	6,897.00	6,897.00	5,288.00	5,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50215030	Student Insurance	OSDS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-18	9-Mar-18	N/A	N/A	N/A	GoP	114,742.01	114,742.01	114,742.01	114,742.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070	Subscription of Newspapers from January to December 31, 2018	UL	NP-53.9 - Small Value Procurement	N/A	3-Feb-18	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	N/A	N/A	Income	69,697.00	69,697.00	60,150.50	60,150.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Advertisement of Procurement Project Entitled: Provision for Fuel, Oil and Lubricants for 12 Months* in Newspaper of Nationwide Circulation	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	N/A	N/A	GoP	6,895.00	6,895.00	4,686.80	4,686.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Purchase of Food for the Board of Regents Meeting on April 11, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-18	11-Apr-18	N/A	11-Apr-18	11-Apr-18	Income	4,570.00	4,570.00	4,570.00	4,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Venue Rental and Food Provision for the 2018 Commencement Exercises	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	19-Apr-18	N/A	N/A	N/A	Income	1,220,000.00	1,220,000.00	1,220,000.00	1,220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Repair of Vehicle Spiced Sponsor Assembly of Isuzu Bus with Plate No. CN 9077	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-18	23-Jan-18	N/A	15-Feb-18	15-Feb-18	GoP	9,954.60	9,954.60	8,633.00	8,633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Conductor of Medical College Admission Test (MCAT)	CM	NP-53.9 - Small Value Procurement	N/A	18-Jan-18	N/A	N/A	N/A	N/A	N/A	7-Feb-18	7-Feb-18	N/A	3-Mar-18	3-Mar-18	MEDFund	450,000.00	450,000.00	390,000.00	390,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Diagnosing Fee for the Hyundai Starex with Plate No. SFY 226	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-18	13-Feb-18	N/A	22-Mar-18	2-Apr-18	GoP	2,373.80	2,373.80	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACSI PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Intention				Remarks (Explaining changes from the AFP)								
																	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion (if applicable)						
50213060	Replacement of Defective Battery of Toyota Grandis with Plate No. SLD 361	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-18	N/A	22-Feb-18	8-Mar-18	GoP	6,490.00	6,490.00	-	4,985.00	4,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50213050	Repair of A/C Unit with Tag No. GV-ICTO-04	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-18	N/A	23-Mar-18	6-Apr-18	GoP	4,757.50	4,757.50	-	3,620.00	3,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990	Materials for the Power Supply of Food Stall for the Food Exhibit	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-18	N/A	22-Mar-18	10-Apr-18	GoP	13,440.00	13,440.00	-	10,070.00	10,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203990	Materials for the Experimentation Regarding Three Phase System	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-18	N/A	9-Mar-18	10-Apr-18	GoP	9,555.00	9,555.00	-	9,553.00	9,553.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Food Provision during the Harbon Launching on March 9, 2018	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	14,520.00	14,520.00	-	14,520.00	14,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Food to be Served during the Lumba Group Exercise and Head and Back Massage Activities in connection with the 2018 Women's Month Celebration	CEB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	2,625.00	2,625.00	-	1,925.00	1,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Token for the Speakers of 2018 Women's Month Celebration	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	12,000.00	12,000.00	-	11,910.00	11,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Supplies for the Conduct of 2018 Women's Month Launch	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-18	N/A	7-Mar-18	2-Apr-18	GoP	2,100.00	2,100.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Snacks for the Guests during the Harbon Launch	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	29,304.00	29,304.00	-	29,304.00	29,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Food to be Served during the 2018 Women's Month Celebration	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	N/A	9-Mar-18	9-Mar-18	GoP	10,700.00	10,700.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Harbon Costume/Headress	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	N/A	9-Mar-18	2-Apr-18	GoP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Tarpaulin for the Harbon Launching	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	N/A	9-Mar-18	2-Apr-18	GoP	3,000.00	3,000.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Purchase of Harbon Memorabilia	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	N/A	9-Mar-18	2-Apr-18	GoP	69,000.00	69,000.00	-	40,500.00	38,500.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Snacks for the Photography and Poster Making Contest	UCRES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-18	N/A	8-Mar-18	8-Mar-18	GoP	3,375.00	3,375.00	-	2,925.00	2,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Supply & Installation of Building Marker of the Rajah Sulayman Building	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-18	N/A	8-Mar-18	2-Apr-18	GoP	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	N/A	N/A	N/A	N/A	
50299990	Acquisition of Gadavers (Male)	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	N/A	21-Mar-18	4-Apr-18	MEDFund	270,000.00	270,000.00	-	270,000.00	270,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Rental of Seven (7) Units Drinking Fountain	OVPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	N/A	N/A	N/A	GoP	96,600.00	96,600.00	-	96,600.00	96,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printing of Tarpaulin for Public Notification of the Infrastructure Project entitled "Upgrading of Electrical Riser of Gussaling Lacsón"	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	N/A	14-Mar-18	14-Mar-18	Income	1,600.00	1,600.00	-	1,536.00	1,536.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food for the Participants of Extension Capacity Building Seminar Workshop on April 11, 2018	UCRES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-18	N/A	11-Apr-18	11-Apr-18	GoP	8,050.00	8,050.00	-	6,371.00	3,956.00	1,058.00	1,357.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the 47th Planning Ceremony on April 17, 2018	CN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	N/A	17-Apr-18	17-Apr-18	GoP	2,200.00	2,200.00	-	1,959.50	1,959.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Rental of Nine (9) units Photocopying Machine from April 1 to July 31, 2018	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-18	N/A	N/A	N/A	Income	216,211.44	216,211.44	-	216,211.44	216,211.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52999990	Food for the Panelists of the CEGM Case Re-Defense on April 27, 2018	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-18	N/A	27-Apr-18	27-Apr-18	GoP	4,500.00	4,500.00	-	3,213.00	1,656.00	1,557.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Note: On the procurement activity, specific date will depend on the complete submission of requirements by End-users per project schedule.

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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)																
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)														
50299990	Food Provision for the Special Meeting of the University Council on May 18, 2018	OUR	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	18-May-18	GoP	18,500.00	18,500.00	-	17,575.00	17,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
50299990	Food for the BOR Committee Meeting on May 25, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	N/A	25-May-18	Income	1,920.00	1,920.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
50299990	Refreshments for the Participants of 13th to 17th PLM-BAC Meetings	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-18	N/A	Various Dates	GoP	7,500.00	7,500.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50299990	Refreshments for the Participants of 16th to 22nd PLM-BAC Meetings	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	N/A	Various Dates	GoP	10,000.00	10,000.00	-	8,120.00	2,980.00 3,740.00 1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299990	Food for the Performers and Staff of US Embassy and PLM Officials for the US Navy 7th Fleet Band Concert	PCACS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-18	N/A	14-Jun-18	GoP	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	N/A	N/A	N/A				
50216030	Renewal of Director's & Officer's Liability Insurance	OVPA	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-18	N/A	N/A	GoP	300,000.00	300,000.00	-	281,250.00	281,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299990	Gathering Services for the 2018 PLM Service Awards	OVPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	N/A	22-Jun-18	GoP	300,000.00	300,000.00	-	285,000.00	95,000.00 95,000.00 95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Food Provision for the Personnel who will Operate the Sound System	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-18	N/A	22-Jun-18	GoP	1,500.00	1,500.00	-	1,410.00	1,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Rental of Stage, Lights and Sound for Foundation Day 2018	GMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-18	N/A	N/A	GoP	49,500.00	49,500.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Plaque for CM Recognition and Graduation Ceremonies	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	N/A	6-Jun-18	GoP	6,000.00	6,000.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Flower Arrangements for the Baccalaureate Mass - SHS Graduation Ceremony	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-18	N/A	27-Apr-18	GoP	4,300.00	4,300.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Food Provision for the University Committee on Academic Honors (UCAH) on May 10 and 11, 2018	OVPAA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-18	N/A	10-May-18 11-May-18	GoP	7,000.00	7,000.00	-	5,930.00	2,650.00 3,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050	Spare Parts for the Repair of Copier	CED	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-18	N/A	17-Apr-18	GoP	11,816.00	11,816.00	-	11,816.00	11,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Toners for Develop Inec Copier	2018 Ad-Hoc Committee on Graduation and Recognition	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	2-Apr-18	GoP	42,815.85	42,815.85	-	34,500.00	34,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Ink for DocuPrint Printer	2018 Ad-Hoc Committee on Graduation and Recognition	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	4-May-18	GoP	9,990.00	9,990.00	-	8,170.00	8,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Replacement of Defective Brake Master for Nissan Urvan with Plate No. SGT 160	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-18	N/A	16-May-18	GoP	3,520.00	3,520.00	-	2,650.00	2,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040	Materials for the Drywall Partition of PSO at G/F, Executive Bldg.	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	N/A	21-Mar-18	GoP	26,180.00	26,180.00	-	22,232.00	22,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Materials for the Additional Power Source at the Library Internet Section	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-18	N/A	30-May-18	GoP	17,875.00	17,875.00	-	12,492.00	12,492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Supplies for the Photography and poster Making Contest	UCRES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-18	N/A	31-May-18	GoP	2,568.00	2,568.00	-	1,872.00	1,872.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Materials for the Drywall Partition including Electrical Wirlings at VPA Office, 3/F, GEE Bldg.	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	N/A	28-May-18	GoP	98,150.00	98,150.00	-	85,363.21	85,363.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Note: On the procurement activity, specific date will depend on the complete submission of requirements by End-users per project schedule.

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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs Post of IB	Actual Procurement Activity								Contract Cost (PHP)					Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
						Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)											
50299050	Rental of Monobloc Chairs and Big Tent for K-12 Graduation Rites	SHS	NP-53.9 - Small Value Procurement	N/A	5-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	N/A	26-Apr-18	Income	78,000.00	78,000.00	-	42,600.00	42,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Medals and Plaque for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	8-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	N/A	13-Apr-18	GoP	51,900.00	51,900.00	-	48,730.00	48,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990	Materials for the Racking for OJR, COA, PSO and Accounting Office	PFMO	NP-53.9 - Small Value Procurement	N/A	16-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-18	N/A	28-May-18	GoP	399,500.00	399,500.00	-	365,071.56	365,071.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Snacks for Day 1 & 2 of Evaluation/Deliberation of Nominees	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	8-May-18	GoP	9,000.00	9,000.00	-	8,880.00	8,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Refreshments to be Served for Baccalaureate Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	17-Apr-18	GoP	7,500.00	7,500.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Food to be Served for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	27-Apr-18	GoP	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	N/A		
50299990	Food for the Proctors and Panelists of the Comprehensive Examination. Written Case Analysis and Oral Case Defense on April 8, 15 & 22, 2018	CBSM-BAE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	Various Dates	GoP	11,700.00	11,700.00	-	10,284.00	4,929.00 5,355.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Layout and Printing of List of Graduates and Programs for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	5-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	N/A	27-Apr-18	Income	93,650.00	93,650.00	-	74,900.00	74,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Rental of Lights and Sound for Senior High School Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	N/A	27-Apr-18	Income	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Materials for the Installation of LED Projector at GEE Bldg.	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	8-May-18 7-May-18	GoP	21,800.00	21,800.00	-	14,412.00	9,090.00 5,322.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Tarpaulin for Stage at Tanghalang Bayan and Rear Gate for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	18-Apr-18	Income	8,000.00	8,000.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Supplies and Materials for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	16-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-18	N/A	24-Apr-18	GoP	62,125.00	62,125.00	-	61,290.00	61,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food Provision for the City Hall and PFMO Personnel for the transfer and termination of feeder wire from GCA to GEE	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-18	N/A	9-Apr-18	GoP	7,000.00	7,000.00	-	5,768.00	5,768.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Layout and Printing of List of Graduates and Programs for the 2018 Commencement Exercises	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	20-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	19-Apr-18	Income	225,000.00	225,000.00	-	153,900.00	153,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Tarpaulin for Recognition: Baccalaureate and Graduation Ceremonies	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	12-Apr-18	Income	16,750.00	16,750.00	-	12,040.00	12,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PAMANTASAN NG LUNGSOD NG MAYNILA  
(University of the City of Manila)  
Intramuros, Manila

PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS P&P)	Procurement Program/Project	P&P End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (P&P)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ad-Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
50299900	Rental of Monobloc Chairs for the Baccalaureate Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	16-Apr-18	16-Apr-18	Income	37,500.00	37,500.00	-	25,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299990	Glass Award Plaques for Recognition Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	16-Apr-18	16-Apr-18	GoP	33,600.00	33,600.00	-	33,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299990	Medals for Graduation Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	19-Apr-18	19-Apr-18	GoP	31,625.00	31,625.00	-	31,625.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Medals for Recognition Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-18	N/A	13-Apr-18	13-Apr-18	GoP	6,000.00	6,000.00	-	6,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Refreshments to be Served for Recognition Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-18	N/A	16-Apr-18	16-Apr-18	GoP	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	N/A	N/A	N/A		
50299990	Flower Arrangements for the Baccalaureate Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	N/A	17-Apr-18	17-Apr-18	GoP	9,000.00	9,000.00	-	9,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Stage Decorations for Graduation Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	N/A	19-Apr-18	19-Apr-18	GoP	9,300.00	9,300.00	-	9,300.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299990	Inks for Brother Printer	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	11-Apr-18	24-Apr-18	GoP	7,200.00	7,200.00	-	7,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Toner needed for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-18	N/A	4-Apr-18	24-Apr-18	GoP	2,800.00	2,800.00	-	2,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food Provision for the 160th Regular Meeting of the University Council on April 6, 2018	OUR	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	6-Apr-18	6-Apr-18	GoP	18,500.00	18,500.00	-	18,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Materials for the Repainting of Lamp Post	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-18	N/A	23-May-18	18-Jun-18	GoP	17,775.00	17,775.00	-	17,775.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Sleeping Mattress for the Varsity and Coaches during the ALCUAA 2018	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-18	N/A	18-Apr-18	10-May-18	GoP	121,650.00	121,650.00	-	121,650.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Materials for the Power Source of Drinking Fountain	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	N/A	8-May-18	30-May-18	GoP	14,545.00	14,545.00	-	14,545.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for 76 PLM Personnel	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	N/A	20-Apr-18	20-Apr-18	GoP	11,400.00	11,400.00	-	11,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Additional Medals for Senior High School Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	N/A	24-Apr-18	24-Apr-18	GoP	3,360.00	3,360.00	-	3,360.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Note: On the procurement activity, specific data will depend on the complete submission of requirements by End-users per project schedule.

PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACSI PAP)	Procurement Program/Project	PMU/End-user	Mode of Procurement	Actual Procurement Activity										Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APF)													
				Pre-Proc Conference	Addr/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)						
502399980	Camera Lens compatible for Nikon D7000	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	N/A	9-May-18	28-May-18	GoP	11,500.00	11,500.00	-	10,990.00	10,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Purchase of Portable Storage	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	N/A	15-May-18	28-May-18	GoP	3,800.00	3,800.00	-	3,490.00	3,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Food Provision for PFMO personnel who will assist in the Preparation for Graduation Ceremony	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	N/A	20-Apr-18	20-Apr-18	GoP	1,725.00	1,725.00	-	1,575.00	1,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Satin Velvet Folder and PLM Brass Logo for the Commencement Honors Causa during the 2018 Commencement Exercises	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	N/A	17-Apr-18	17-Apr-18	GoP	4,400.00	4,400.00	-	4,260.00	3,200.00	1,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Additional Medals for Senior High School Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-18	N/A	27-Apr-18	18-May-18	GoP	11,520.00	11,520.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213000	Purchase of Parts for the Repair of Sharp Copier AR-5531	CL	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-18	N/A	7-May-18	23-May-18	GoP	4,509.00	4,509.00	-	4,509.00	4,509.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Rental of Additional School Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-18	N/A	27-Apr-18	27-Apr-18	Income	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502399990	Additional Food for Senior High School Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-18	N/A	27-Apr-18	27-Apr-18	GoP	10,000.00	10,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000	Parts for the Repair of Develop Inno 250 Copier	OUSEC	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-18	N/A	9-May-18	15-May-18	GoP	16,022.00	16,022.00	-	16,022.00	16,022.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502399990	Food for the BOR Committee Meeting on May 17, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-18	N/A	17-May-18	31-May-18	Income	7,430.00	7,430.00	-	7,430.00	7,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502399990	Token for Speakers of CM Recognition and Graduation Ceremonies	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-18	N/A	28-May-18	29-Jun-18	GoP	4,000.00	4,000.00	-	3,899.50	3,899.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502399990	Supplies and Materials for CM Recognition Ceremony	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-18	N/A	1-Jun-18	8-Jun-18	GoP	5,350.00	5,350.00	-	3,685.00	3,685.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Parchment Paper for Reprinting of Diplomas of Batch 2018	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	N/A	18-Jun-18	29-Jun-18	GoP	17,325.00	17,325.00	-	15,795.00	15,795.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502399990	Dry Cleaning of Academic Gowns used by the Members of the BOR, University President and Vice Bearer during the 2018 Commencement Exercises	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	N/A	1-Jun-18	8-Jun-18	GoP	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502399990	Food for BOR meeting on June 22, 2018	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-18	N/A	22-Jun-18	22-Jun-18	Income	4,848.00	4,848.00	-	4,848.00	4,848.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50215030	Group Personal Accident Insurance of Employees	OVPA	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-18	N/A	N/A	N/A	GoP	400,000.00	400,000.00	-	256,200.00	256,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Rehabilitation of Materials for the VPAA Office at 2/F, GV	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	N/A	18-Apr-18	30-May-18	GoP	389,219.00	389,219.00	-	312,591.00	312,591.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502399990	Materials for the Physical Arrangement for Recognition and Graduation Ceremonies	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-18	N/A	14-Apr-18	14-Apr-18	GoP	46,353.00	46,353.00	-	35,500.00	35,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACS PAP)	Procurement Program/Project	PNO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (PHP)					Contract Cost (PPP)					Date of Receipt of Invitation				Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Contract Signing	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 (if applicable)												
																														10-Oct-17	13-Oct-17	20-Oct-17	8-Nov-17	8-Nov-17	19-Jun-18	24-May-18	29-Nov-17	4-Dec-17	17-Jan-18	16-Mar-18	27-Mar-18
10706020	Supply & Installation of Aircon	PFMO	Competitive Bidding	10-Oct-17	13-Oct-17	20-Oct-17	8-Nov-17	8-Nov-17	19-Jun-18	24-May-18	29-Nov-17	4-Dec-17	17-Jan-18	16-Mar-18	27-Mar-18	4-Apr-18	13-Apr-18	13-Jun-18	20-Jun-18	26-Jun-18	Income	2,500,000.00	-	2,500,000.00	2,400,000.00	-	2,400,000.00	2,400,000.00	COA PICE PBSP	10/18/17	2-Nov-17	2-Nov-17	2-Nov-17	24-Nov-17	29-Nov-17	N/A	N/A				
10705030	Various IT Equipment and Software for CY 2017 (Re-Bid)	ICTO	Competitive Bidding																		GoP	3,371,700.00	-	3,371,700.00	-	-	-	COA PICE PBSP									N/A				
10707010	Furniture & Fixtures for the Offices at the GEE	PFMO	Competitive Bidding	13-Jun-18	20-Jun-18																GoP	4,985,800.00	-	4,985,800.00	-	-	-	COA PICE PBSP									The ABC was reduced from Php5,000,000.00. The ABC was reduced from Php7,720,000.00 due to removal of installation cost.				
10707010	Furniture and Fixtures for CS Laboratories	CS	Competitive Bidding																		GoP	7,234,688.89	-	7,234,688.89	-	-	-	COA PICE PBSP									N/A				
10705030	Fiber Optic Installation & Campus-Wide Wi-Fi Connection	ICTO	Competitive Bidding																		GoP	15,000,000.00	-	15,000,000.00	-	-	-	COA PICE PBSP									N/A				
10705140	Various Technical & Scientific Equipment (Re-Canvass)	CET	NP-53.9 - Small Value Procurement																		Income	975,000.00	-	975,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subjected for end-user's comments and recommendation since all quotations received from prospective suppliers are above ABC.				
10705990	Purchase of Equipment for ITHM Laboratory	CBGM	NP-53.9 - Small Value Procurement																		GoP	30,000.00	-	30,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
10705130	Purchase of Sports Equipment (Re-Canvass)	OVPPA	NP-53.9 - Small Value Procurement																		(2017 Budget) Income	7,200.00	-	7,200.00	7,100.00	-	7,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
10705990	Purchase of Trolleys needed in the ITHM Laboratory	CBGM	NP-53.9 - Small Value Procurement																		(2017 Budget) Income	149,000.00	-	149,000.00	80,393.25	-	80,393.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10705990	Purchase of Trolleys needed in the ITHM Laboratory (Re-Canvass)	CBGM	NP-53.9 - Small Value Procurement																		(2017 Budget) Income	40,000.00	-	40,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From an ABC of Php189,000.00, a total amount of Php40,000.00 was subjected for re-canvas.			
10705990	Equipment for Mock Hotel and ITHM Kitchen (Re-Canvass of Iron Press Table Top)	CBGM	NP-53.9 - Small Value Procurement																		(2017 Budget) GoP	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				
10707010	Furniture & Fixtures for Canteen	PFMO	NP-53.9 - Small Value Procurement																		GoP	82,500.00	-	82,500.00	80,594.40	-	80,594.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The ABC was reduced from Php985,000.00.			
50203080	Procurement of Gasoline, Diesel, Fuel & Lubricants for University Vehicles (Re-Bidding)	CS	Competitive Bidding	16-Mar-18	5-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	11-Apr-18	N/A	N/A	N/A	N/A	Failed							GoP	1,093,019.80	1,093,019.80	-	-	-	80,594.40	COA PICE PBSP	10-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A	N/A	The ABC was reduced from Php2,000,000.00. With previous failure of Public Bidding.
50203090	Rehabilitation of HRD and Procurement of Office located at G. Villegas	PFMO	NP-53.9 - Small Value Procurement	4-Apr-18	5-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	16-Apr-18	N/A	N/A	N/A	Failed								GoP/Income	1,937,300.00	1,937,300.00	-	-	-	763,608.87	COA PICE PBSP	10-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A	N/A	The ABC was reduced from Php2,000,000.00. With previous failure of Public Bidding.
50213040	Supply and Installation of Aluminum Glass Panel Door for the Repair and Rehabilitation of HRD and Procurement of Office located at G. Villegas	PFMO	NP-53.9 - Small Value Procurement																		GoP	57,300.00	57,300.00	-	-	-	49,117.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The ABC was reduced from Php1,088,345.00 upon preparation of final materials and cost estimates and the Mode of Procurement was changed from Competitive Bidding to Small Value Procurement.	
50213040	Supply of Flush-Type Door with Clear Glass and Door Jamb for the Repair and Rehabilitation of HRD and Procurement of Office located at G. Villegas	PFMO	NP-53.9 - Small Value Procurement																		GoP	21,600.00	21,600.00	-	-	-	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10704020	Rehabilitation of Gussaling Lanson	PFMO	Competitive Bidding	4-Apr-18	17-Apr-18	27-Apr-18	16-May-18	16-May-18	15-May-18	N/A	N/A	6-Jun-18	20-Jun-18								GoP	5,500,000.00	-	5,500,000.00	-	-	-	COA PICE PBSP	24-Apr-18	11-May-18	11-May-18	11-May-18	31-May-18	14-Jun-18	31-May-18	14-Jun-18	N/A	N/A	N/A	N/A	N/A

Note: On the procurement activity, specific date will depend on the complete submission of requirements by End-users per project schedule.



**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
10705140	Various Technical & Scientific Equipment for CY 2018	CET	Competitive Bidding	27-Apr-18	5-May-18	16-May-18	30-May-18	30-May-18	30-May-18	13-Jun-18					GoP	2,930,000.00	-	2,930,000.00	-	2,930,000.00	11-May-18	28-May-18	28-May-18	28-May-18	11-Jun-18	N/A	N/A		
10705130	Payroll & Human Resource Automation System	HRDO	NP-53.9 - Small Value Procurement	N/A	13-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	975,000.00	-	975,000.00	-	975,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amended from "Automation System and Accounting Automation System" and changed Mode of Procurement from PB to SVP		
50213040	Supply and Delivery of Materials for the Repair of Various CR including GAD, PWD and LGBT	PFMO	Competitive Bidding	27-Mar-18	2-Jun-18	13-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18				GoP	2,000,000.00	2,000,000.00	-	2,000,000.00	-	2,000,000.00	11-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	N/A	N/A	Title was amended from "Repair & maint. Of Various Comfort Rooms including GAD & PWY" to "Installation of Interior LED Lights in all buildings and installation of Exterior Wall LED Lighting fixtures & elect. Wiring materials were consolidated"	
50213040	Supply & Installation of LED Lights in all buildings	PFMO	Competitive Bidding											GoP	4,700,000.00	4,700,000.00	-	4,700,000.00	-	4,700,000.00						N/A	N/A		
10705020 10705130	Various Office Equipment	PSO	NP-53.9 - Small Value Procurement	N/A	2-Apr-18	N/A	N/A	N/A	N/A	N/A	19-Jun-18 21-Jun-18 4-Jun-18	8-Jun-18	8-Jun-18	GoP	427,000.00	-	427,000.00	-	427,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	101,000.00 236,340.00 44,660.00	N/A	
10705020 10705130	Various Office Equipment (Re-Cannass)	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	28,000.00	-	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	Item with amount of 13,160.00 was subjected for end-user's review since all the offers are above ABC.	
10705020	Various Office Equipment (Re-Cannass of Digital Timer)	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	13,160.00	-	13,160.00	-	13,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	Schedule in APP is 1st Quarter	
10705070	Handheld Radio	USO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	35,000.00	-	35,000.00	-	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	The ABC was reduced from PhP419,479.50 due to large number of stocks based on stock position.	
50203990	Sports Supplies	GMS	NP-53.9 - Small Value Procurement	N/A	27-Feb-18	N/A	N/A	N/A	N/A	N/A	5-Jun-18 18-May-18	8-Jun-18 13-Jun-18	8-Jun-18	GoP	253,465.30	253,465.30	-	253,465.30	-	253,465.30	N/A	N/A	N/A	N/A	N/A	N/A	68,040.00 51,114.00 111,320.00	Schedule in APP is 1st Quarter	
50203990	Purchase of One-Way Mirror	OGTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	10,000.00	10,000.00	-	10,000.00	-	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	Schedule in APP is 1st Quarter	
10705990	Various Tools for ICTO	ICTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	17,000.00	17,000.00	-	17,000.00	-	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	9,800.00 4,579.25	Schedule in APP is 1st Quarter	
50203990	Various IT Supplies	ICTO	NP-53.9 - Small Value Procurement	N/A	2-Apr-18	N/A	N/A	N/A	N/A	N/A	25-Jun-18			GoP	50,000.00	50,000.00	-	50,000.00	-	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	32,610.00 3,153.92 46,000.00	Schedule in APP is 1st Quarter	
50203990	Various IT Supplies (Re-Cannass)	ICTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	47,000.00	47,000.00	-	47,000.00	-	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	The ABC was reduced from PhP42,375.00	
50203990	Audio Visual Supplies & Materials	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	41,675.00	41,675.00	-	41,675.00	-	41,675.00	N/A	N/A	N/A	N/A	N/A	N/A	123,500.00	The ABC was reduced from PhP139,225.00	
50203990	Whiteboards for GL, GB, GCA & GV Classrooms, USO, OVPA and CL	PFMO/USO/GMS/CL	NP-53.9 - Small Value Procurement	N/A	10-Apr-18	N/A	N/A	N/A	N/A	N/A	6-Jun-18			GoP	139,225.00	139,225.00	-	139,225.00	-	139,225.00	N/A	N/A	N/A	N/A	N/A	N/A	123,500.00	The ABC was reduced from PhP139,225.00	
50203990	Various Carpentry Protective Tools for Maintenance Works	PFMO	NP-53.9 - Small Value Procurement	N/A	26-Feb-18	N/A	N/A	N/A	N/A	N/A	23-Apr-18 23-Apr-18 8-May-18 7-May-18 7-Jun-18	4-May-18 28-May-18 4-Jun-18 28-May-18	4-May-18	GoP	216,600.00	216,600.00	-	216,600.00	-	216,600.00	N/A	N/A	N/A	N/A	N/A	41,430.00 54,550.00 2,778.00 19,668.85 44,920.00	Project from Various Tools for Maintenance Works		
50203990	Supply & Installation of Carpet at Bukod Training Suburban	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	175,000.00	175,000.00	-	175,000.00	-	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Project from Various Tools for Maintenance Works	
50203990	Protective Tools for Maintenance Works	PFMO	NP-53.9 - Small Value Procurement	N/A	22-Feb-18	N/A	N/A	N/A	N/A	N/A				GoP	133,320.00	133,320.00	-	133,320.00	-	133,320.00	N/A	N/A	N/A	N/A	N/A	N/A	103,925.00	Project from Various Tools for Maintenance Works	
50203990	Various Carpentry Protective Tools for Maintenance Works (Re-Cannass of Irregal Drill)	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	6,000.00	6,000.00	-	6,000.00	-	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Project from Various Tools for Maintenance Works	
10705990	Purchase of Oxygen, Acetylene and Nitrogen Cylinder Tank	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	46,000.00	46,000.00	-	46,000.00	-	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Project from Various Tools for Maintenance Works	

PAMANTASAN NG LUNGSOD NG MAYNILA  
(University of the City of Manila)  
Intramuros, Manila

PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018

Code (UACSI PAP)	Procurement Program/Project	RMO/End-user	Mode of Procurement	Pre-Proc Conference	Addr/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABS (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)													
																	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)											
50203990	Various Supplies for CET	CET	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,750.00	5,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
50203990	Purchase of Search Light	USO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	N/A	N/A	N/A	GoP	3,600.00	3,600.00	-	2,999.25	-	2,999.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50203990	Back-up Battery for Handheld Radio	USO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,900.00	4,900.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10705130	Various Sports Equipment for Gymnasium	GMS	NP-53.9 - Small Value Procurement	N/A	4-May-18	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	N/A	28-Jun-18	10-Jun-18	GoP	414,920.00	414,920.00	-	398,700.00	-	398,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Schedule in APP is 3rd Quarter			
10705130	Supply & Installation of Electronic Scoreboard	GMS	NP-53.9 - Small Value Procurement	N/A	4-May-18	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	N/A	25-Jun-18	10-Jun-18	GoP	250,000.00	250,000.00	-	179,000.00	-	179,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Schedule in APP is 3rd Quarter			
10707010	Purchase of Dehumidifier Cabinet	OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	N/A	14-Jun-18	N/A	GoP	25,000.00	25,000.00	-	19,100.00	-	19,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Schedule in APP is 3rd Quarter			
10705990	Various Machinery & Equipment	PFMO/ OVPPA	NP-53.9 - Small Value Procurement	N/A	27-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-18	N/A	N/A	N/A	GoP	403,400.00	403,400.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Schedule in APP is 3rd Quarter		
50203070	Drugs & Medicines for 3rd Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-18	N/A	N/A	N/A	Income	34,388.55	34,388.55	-	31,152.50	-	31,152.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203080	Medical Supplies for 3rd Quarter CY 2018	UHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-18	N/A	N/A	N/A	GoP	2,956.91	2,956.91	-	2,464.50	-	2,464.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990	Janitorial Supplies for CY 2018 (Available in PS)	PFMO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	326,442.00	326,442.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990	Janitorial Supplies for CY 2018 (Not Available in PS)	PFMO	Shopping b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	264,158.00	264,158.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Office Supplies for 2nd Quarter CY 2018	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	118,586.98	118,586.98	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Various Common-use Office Supplies for 2nd Quarter CY 2018	PSO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-18	N/A	N/A	N/A	GoP	416,975.49	416,975.49	-	416,932.84	-	416,932.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Consumables for DocuPrint Printer for 2nd Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	95,000.00	95,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Consumables for Develop Inco Copiers for 2nd Quarter CY 2018	PSO	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	86,130.00	86,130.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Maintenance/ Janitorial Supplies for 1st Quarter CY 2018 (Available in PS)	GMS	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,808.88	24,808.88	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Maintenance/ Janitorial Supplies for 2nd Quarter CY 2018 (Available in PS)	GMS	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28,813.62	28,813.62	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Supplies for Termites Treatment of Wood Structures and Other Items	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-18	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	28,620.00	-	28,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211030	Sports Consultant for six (6) months effective July 26 until October 25, 2018	OVPPA	NP-53.7 - Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	105,000.00	105,000.00	-	105,000.00	-	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Urgently Needed Office Supplies	PSO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	301,494.00	301,494.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chargeable against the unutilized deposit at the PS-DBM
50213040	Materials for the Repairing of Flooring, Column, Beam & Gutter of UAC	PFMO	NP-53.9 - Small Value Procurement	N/A	25-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	N/A	18-Jun-18	N/A	GoP	329,130.00	329,130.00	-	283,157.00	-	283,157.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Supply & Installation of Super Black Titanium Tint for the Panels/Glass of USO	USO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	5,000.00	-	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Relocation of CCTVs Cameras	USO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-18	N/A	13-Mar-18	N/A	GoP	28,500.00	28,500.00	-	28,500.00	-	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296050	Rental of Academic Gowns (White Toga) and Caps for Senior High School Graduates	SHS	NP-53.9 - Small Value Procurement	N/A	5-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-18	N/A	20-Jun-18	N/A	Income	97,000.00	97,000.00	-	72,750.00	-	72,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Materials for the Repairing of Worn-out Paint and Repair of Superficial Cracks at PLM Escalade	PFMO	NP-53.9 - Small Value Procurement	N/A	6-Jun-18	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-18	N/A	N/A	N/A	GoP	107,570.00	107,570.00	-	101,614.00	-	101,614.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PAMANTASAN NG LUNGSOD NG MAYNILA**  
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**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain from the APJ)		
																	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
50213050	Microscope Bulbs for Five (5) Microscope Units	CS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,250.00	1,250.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Materials for the Repair of Leak at Water Tank Area of Gussaling Leacon Roof Deck	PFMO	NP-53.9 - Small Value Procurement	N/A	7-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	N/A	18-Jun-18	N/A	GoP	142,000.00	142,000.00	140,094.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Materials for the Improvement of Electrical Writings at GV Annex (5-Storey Building)	PFMO	NP-53.9 - Small Value Procurement	N/A	3-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	N/A	N/A	N/A	GoP	902,766.50	902,766.50	744,528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Installation of Lighting Fixtures & power outlets including panel boards and wiring materials for G. Alenza Ground Floor formerly Canteen VIP Lounge	PFMO	NP-53.9 - Small Value Procurement	N/A	9-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-18	N/A	27-Jun-18	N/A	GoP	464,592.00	464,592.00	448,726.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printer Inks for the SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	16-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Token for the Speaker of SHS Commencement Exercises	SHS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,200.00	2,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Snacks for Day 3 of Evaluation/Deliberation of Nonneers	2018 Ad-Hoc Committee on Graduation and Recognition	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printing of PLM Today, Official Newsletter of the University (10 Issues)	OVP/PA	NP-53.9 - Small Value Procurement	N/A	2-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-18	N/A	N/A	N/A	Income	206,500.00	206,500.00	198,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Water and Sports Drinks for the ALCUAA 2018	OVP/PA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,250.00	20,250.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Psychological Testing Materials for Compliance with CHED-RQAT Requirements	CS	NP-53.9 - Small Value Procurement	N/A	27-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	21-May-18	N/A	13-Jun-18 29-Jun-18	N/A	GoP	274,000.00	274,000.00	255,000.00	190,000.00 9,100.00 55,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Psychological Testing Materials for Compliance with CHED-RQAT Requirements (Re-Canvass)	CS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	87,000.00	87,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Layout and Printing of List of Graduates and Souvenir Program for CM Graduation	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-18	N/A	7-Jun-18	N/A	Income	20,000.00	20,000.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Medals for CM Recognition and Graduation Ceremonies	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	N/A	7-Jun-18	N/A	GoP	3,600.00	3,600.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Repair and Maintenance of Printing of Letterhead and Letter Envelope	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	N/A	N/A	N/A	GoP	10,250.00	10,250.00	9,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Repair and Maintenance of College of Medicine Central Laboratory	PFMO	NP-53.9 - Small Value Procurement	N/A	20-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	N/A	N/A	GoP	543,435.50	543,435.50	518,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Subscription of Follet Support Agreement	UL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-18	N/A	N/A	N/A	N/A	Income	105,000.00	105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	VGA Plates for the Installation of LED Projectors at GEE Building	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food and Accommodation for Student Advancement thru Leadership Training (SALT) XXI on May 28-30, 2018	OSDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Annual Subscription of Ebooks and Ejournals	UL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	2,918,000.00	2,918,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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PROCUREMENT MONITORING REPORT FOR CY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)																
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sources of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)													
50213040	Materials for the Repair of Dilapidated False Balcony at Gussaling Lacson	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	N/A	11-Jun-18	GoP	39,800.00	39,800.00	-	38,680.00	38,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50213050	Materials for the Installation of ACU at OJMMC - Academic Building	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,875.00	7,875.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50299020	Printing of 2017 Annual Report	OVPFA	NP-53.9 - Small Value Procurement	N/A	22-May-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	N/A	N/A	Income	98,400.00	98,400.00	-	77,000.00	77,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50213010	Purchase of Toner Cartridge for the Lexmark Printer for the Printing of Documents for Enrollment Purposes	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-18	N/A	N/A	GoP	30,400.00	30,400.00	-	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	N/A	N/A	N/A	N/A	N/A				
50213050	Purchase of Materials for the Repair of A/C Unit with Tag No. GK-304-01	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-18	N/A	N/A	GoP	3,729.00	3,729.00	-	3,076.00	3,076.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50213040	Purchase of Additional Electrical, Plumbing and Masonry Materials for Cantenan at Property Building	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-18	N/A	N/A	GoP	51,375.00	51,375.00	-	43,950.50	43,950.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50213050	Materials for the Transfer of Air-conditioning Unit from CMAVUR to the PFMOC Stockroom	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-18	N/A	N/A	GoP	12,645.00	12,645.00	-	9,715.00	9,715.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Provision for the CM Commencement Exercises	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Medals for 2018 Loyalty Awardees	HRDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	N/A	N/A	GoP	33,250.00	33,250.00	-	33,250.00	33,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213050	Materials for the Repair of A/C Unit with Tag No. GV-GSE-01	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,016.75	3,016.75	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010	Purchase of Original Toner Cartridge for Kyocera Ecosys Laser Printer	PSO	NP-53.9 - Small Value Procurement	N/A	29-Jun-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	160,000.00	160,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299070	Purchase of Scannable Sheets	PSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	131,565.00	131,565.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299070	Annual Subscription of Ebooks and Journals	UL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	2,918,000.00	2,918,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Materials for the Installation of Faucets at the Facade Area and Garden at the Side of Chapel	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-18	N/A	N/A	GoP	5,360.00	5,360.00	-	4,851.00	4,851.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Transport and Burial of Cadavers	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEDFund	11,500.00	11,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Materials for the Repair of A/C Unit with Tag No. GL-JAA-03	PFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,409.00	2,409.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Spare Parts for the Repair of Sharp Copier	OUR	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,241.00	18,241.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Casas for PLM Executive Chorale Members	PCACS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	107,001.00	107,001.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														<b>Total Allotted Budget of On-going Procurement Activities</b>				<b>96,592,564.55</b>				<b>23,876,418.78</b>				<b>72,716,145.77</b>																	

Prepared by:

MA. GIANELTT. TAGUIBAO  
Staff, PLM-BAC Secretariat

Certified True and Correct:

ATTY. MAY ANGELI M. ESTOLAS  
Acting Chief, Procurement Office

Recommended for Approval by:

ARCH. GIL C. EVASCO  
BAC Vice-Chairman

APPROVED:

MA. LEONORAY. DE JESUS, PH.D.  
University President