

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

**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>2016 RE-APPROPRIATED PROJECTS</b>																														
10705030	Various Information Technology Equipment and Software	ICTO	NP-53.1 Two Failed Biddings	5-Sep-18	14-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	10-Oct-18	4-Jan-19	29-Jan-19	20-Feb-19	20-Feb-19	12-Mar-19	8-May-19	GoP	800,000.00	-	800,000.00	784,213.25	-	784,213.25	COA PCCI PICE	21-Sep-18	3-Oct-18	3-Oct-18	3-Oct-18	27-Dec-18	N/A	Items with a total amount of PhP52,500.00 were cancelled; Items with a total amount of PhP961,000.00 was subjected for conduct of another Negotiated Procurement
<b>2017 RE-APPROPRIATED PROJECTS</b>																														
10705030	Various IT Equipment and Software for CY 2017	ICTO	Competitive Bidding	5-Sep-18	7-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	10-Oct-18	24-Oct-18	27-Nov-18	17-Dec-18	21-Dec-18	2-Jan-19	18-Jan-19	GoP	160,000.00	-	160,000.00	113,600.00	-	113,600.00	COA PCCI PICE	21-Sep-18	3-Oct-18	3-Oct-18	3-Oct-18	19-Oct-18	N/A	Item with an amount of PhP220,000.00 was cancelled; Items with a total amount of PhP2,041,700.00 was subjected for Negotiated Procurement After Two-Failed Biddings
<b>2018 CONTINUING PROJECTS</b>																														
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	16-Jul-18 25-Jul-18	6-Aug-18 20-Aug-18	18-Dec-18 24-Aug-18	18-Jan-19 22-Nov-18	18-Feb-19 21-May-19	GoP	2,630,000.00	-	2,630,000.00	1,888,900.00	-	120,900.00 1,768,000.00	COA PCCI PICE	11-May-18	28-May-18	28-May-18	28-May-18	8-Jun-19	N/A	N/A
10705030	Purchase of Dash Camera	PSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-18	N/A	27-Dec-18	18-Jan-19	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	N/A
10705020	Purchase of DSLR Camera for CM	CM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	N/A	27-Dec-18	14-Jan-19	GoP	50,000.00	-	50,000.00	49,500.00	-	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705130	Various Sports Equipment for PCACS	PCACS	NP-53.9 - Small Value Procurement	N/A	4-Dec-18	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-18	N/A	28-Dec-18 26-Feb-18	8-Mar-19 8-Mar-19	GoP	500,000.00	-	500,000.00	485,786.00	-	55,136.00 430,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>2018 RE-APPROPRIATED PROJECTS</b>																														
50299990	Digitization Expenses	ICTO	Competitive Bidding	14-Nov-18 28-Nov-18	29-Nov-18	7-Dec-18	4-Jan-19	4-Jan-19	10-Jan-19	30-Jan-19	6-Mar-19	23-Mar-19	29-Mar-19	N/A	N/A	GoP	2,000,000.00	2,000,000.00	-	1,348,000.00	-	1,348,000.00	COA PCCI PICE	3-Dec-18	27-Dec-18	27-Dec-18	8-Jan-19	24-Jan-19	N/A	N/A
50213040	Supply and Delivery of Materials for the Repainting of Gusaling Bagatsing, Gusaling Corazon Aquino, Gusaling Katipunan, Gusaling Villegas and Pres. Ramon Magsaysay Entrepreneurial Center	PFMO	Competitive Bidding	10-Oct-18	12-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	14-Nov-18	4-Jan-19	31-Jan-19	15-Feb-19	18-Feb-19	12-Mar-19	4-Apr-19	GoP	2,000,000.00	2,000,000.00	-	1,844,277.05	-	1,844,277.05	COA PCCI PICE	19-Oct-18	29-Oct-18	29-Oct-18	9-Nov-18	27-Dec-18	N/A	N/A
<b>2019 PROJECTS</b>																														
50205030	Supply, Installation, Commissioning & Testing of a 100Mbps Direct Internet Service by a First-Level TelCo or Local Tier-1 ISP	ICTO	Competitive Bidding	17-Oct-18	18-Oct-18	7-Nov-18	28-Nov-18	28-Nov-18	5-Dec-18	21-Dec-18 30-Jan-19 27-Feb-19 6-Mar-19	18-Mar-19	5-Apr-19	5-Apr-19	N/A	N/A	GoP	3,000,000.00	3,000,000.00	-	2,580,000.00	-	2,580,000.00	COA PCCI PICE	29-Oct-18	22-Nov-18	22-Nov-18	28-Nov-18	11-Dec-18 24-Jan-19 21-Feb-19 1-Mar-19	N/A	N/A
10705130	Purchase of ICT Equipment - Available in Procurement Service	ICTO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-19	N/A	1-Apr-19	15-Apr-19	GoP	128,256.00	-	128,256.00	128,253.84	-	128,253.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items amounting to PhP2,639,532.00 was subjected for re-canvass due to non-availability of stock in PS
50213040	Supply & Delivery of Materials for the Repair of Pride Hall for Mock Hotel of ITHM and Storage Area of ITHM at GEE	PFMO	NP-53.9 - Small Value Procurement	N/A	13-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-19	N/A	2-May-19	9-May-19	GoP	350,000.00	350,000.00	-	349,000.00	-	349,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705020	Supply & Delivery of Duplicating Machines	PSO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-19	N/A	25-Mar-19	8-Apr-19	GoP	318,933.34	-	318,933.34	155,554.00	-	155,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Estimated budget in APP is PhP400,000.00
50203010	Purchase of Government Forms	PSO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-19	N/A	18-Jun-19	25-Jun-19	GoP	11,768.76	11,768.76	-	8,446.50	-	8,446.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply & Delivery of Supplies for ID Printer	ICTO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	N/A	26-Apr-19	10-May-19	GoP	802,000.00	802,000.00	-	666,800.00	-	666,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply & Delivery of Handheld Radio and Backup Battery	USO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	16-May-19	29-May-19	GoP	431,900.00	431,900.00	-	427,800.00	-	427,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705020/ 50203990	Supply & Delivery of Office Equipment for Various Offices	PSO	NP-53.9 - Small Value Procurement	N/A	5-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	N/A	11-Jun-19 20-May-19 24-May-19	18-Jun-19 27-May-19 20-Jun-19	GoP	123,003.33	52,895.00	70,108.33	121,720.00	-	87,845.00 1,325.00 32,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter; Estimated budget in APP is PhP135,500.00
50203990	Supply & Delivery of Push Carts	GMS/ OVPPA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-19	N/A	6-Mar-19 8-Mar-19	22-Mar-19 26-Mar-19	GoP	8,500.00	8,500.00	-	5,400.00	-	2,600.00 2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Procurement of Fuel, Oil and Lubricants for One (1) Year	PSO	NP-53.9 - Small Value Procurement	N/A	22-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A	N/A	N/A	GoP	972,480.00	972,480.00	-	972,480.00	-	972,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in the 2019 APP through PLM-BAC Resolution No. 2019-05-04
50213040	Supply & Delivery of Materials for Repainting of Rusted Steel Trusses at GK and Steel Roofing of Tanohalanga Bavan	PFMO	NP-53.9 - Small Value Procurement	N/A	31-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-19	N/A	18-Mar-19	4-Apr-19	GoP	250,000.00	250,000.00	-	183,285.00	-	183,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity started on 1st Quarter instead of 2nd Quarter
50213040	Supply & Delivery of Materials for the Replacement of Worn-out Lamp Post including Electrical Materials	PFMO	NP-53.9 - Small Value Procurement	N/A	23-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-19	N/A	28-May-19	25-Jun-19	GoP	100,000.00	100,000.00	-	97,205.00	-	97,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity started on 1st Quarter instead of 2nd Quarter
50213040	Supply & Delivery of Materials for the Replacement of Worn-out Steel Roofing at Property Building	PFMO	NP-53.9 - Small Value Procurement	N/A	13-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	N/A	30-Apr-19	9-May-19	GoP	328,140.00	328,140.00	-	314,980.00	-	314,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity started on 1st Quarter instead of 2nd Quarter
50203990	Purchase of Gardening Supplies	GMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-19	N/A	22-May-19	20-Jun-19	GoP	3,500.00	3,500.00	-	3,150.00	-	3,150.00	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 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
50203990	Purchase of Grass Cutter	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	16-Apr-19	N/A	15-May-19	29-May-19	GoP	1,200.00	1,200.00	-	1,125.00	1,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705990	Supply & Delivery of Various Carpentry & Masonry Equipment (Re-Canvass)	PFMO	NP-53.9 - Small Value Procurement	N/A	14-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-19	N/A	8-Apr-19 29-Apr-19	25-Apr-19 23-May-19	GoP	101,800.00	-	101,800.00	97,333.00	-	81,533.00 15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter. With previous failure of canvass
10705990	Supply & Delivery of Various Mechanical Equipment	PFMO	NP-53.9 - Small Value Procurement	N/A	31-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	N/A	15-Apr-19 10-Apr-19 16-Apr-19	6-May-19	GoP	300,500.00	-	300,500.00	279,650.00	-	92,000.00 178,700.00 8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
10705990	Supply & Delivery of Various Electrical Equipment	PFMO	NP-53.9 - Small Value Procurement	N/A	27-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	6-Jun-19	25-Jun-19	GoP	240,400.00	-	240,400.00	170,970.00	-	170,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
50203990	Supply & Delivery of Personal Protective Safety Tools	PFMO	NP-53.9 - Small Value Procurement	N/A	5-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-19	N/A	1-Apr-19	10-Apr-19	GoP	260,850.00	260,850.00	-	174,410.00	174,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
10705020	Supply & Delivery of Evaporative Air Coolers	PSO	NP-53.9 - Small Value Procurement	N/A	2-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-19	N/A	20-Mar-19	8-Apr-19	GoP	140,000.00	-	140,000.00	134,000.00	-	134,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
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	N/A	22-Feb-19	N/A	18-Mar-19	4-Apr-19	GoP	3,600.00	3,600.00	-	3,540.00	3,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
50299990	Food Provision for CHASS GAD-Related Extension Projects/Activities on January 19 & 26, 2019	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-19	N/A	26-Jan-19	26-Jan-19	GoP	6,750.00	6,750.00	-	4,140.00	4,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the SK Capability Building Program	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-19	N/A	Various Dates	Various Dates	GoP	3,300.00	3,300.00	-	3,198.00	3,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for CHASS GAD-Related Extension Projects/Activities, 2019	CHASS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-19	N/A	Various Dates	Various Dates	GoP	16,145.00	16,145.00	-	13,581.00	4,785.00 8,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food Provision for the WACS Seminar on January 16, 17 & 18, 2019	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	15-Jan-19	N/A	18-Jan-19	18-Jan-19	GoP	28,050.00	28,050.00	-	23,100.00	23,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Food for the PLM Musikahan	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	22-Jan-19	N/A	23-Jan-19	23-Jan-19	GoP	9,034.00	9,034.00	-	7,480.00	5,980.00 1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Food for Oral Comprehensive Examination (Oral Revalida)	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	22-Jan-19	N/A	27-Jan-19	27-Jan-19	GoP	33,900.00	33,900.00	-	32,700.00	19,000.00 7,500.00 6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food Provision for the Resource Speakers of Professionalization Program for Public Procurement Practitioners	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	N/A	9-Feb-19	9-Feb-19	GoP	3,500.00	3,500.00	-	3,458.00	3,458.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Assorted Breads for the Professionalization Program for Public Procurement Practitioners	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	N/A	22-Feb-19	25-Mar-19	GoP	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Groceries for the Professionalization Program for Public Procurement Practitioners	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	N/A	12-Feb-19	13-Mar-19	GoP	6,800.00	6,800.00	-	5,976.00	5,976.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Supplies and Materials for the Professionalization Program for Public Procurement Practitioners	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	N/A	8-Feb-19	28-Mar-19	GoP	48,800.00	48,800.00	-	44,310.00	44,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Souvenir Item for the Participants of the Professionalization Program for Procurement Practitioners	CBGM	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-Feb-19	N/A	28-Mar-19	25-Apr-19	GoP	9,000.00	9,000.00	-	7,740.00	7,740.00	-	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) Meetings	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	7-Feb-19	N/A	11-Mar-19 11-Feb-19 8-Mar-19	11-Mar-19 11-Feb-19 8-Mar-19	GoP	21,000.00	21,000.00	-	17,560.00	13,010.00 2,600.00 1,150.00 800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Trophies and Medals for Intramurals 2019	OSDS	NP-53.9 - Small Value Procurement	N/A	31-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	N/A	13-Feb-19 12-Feb-19	5-Mar-19	GoP	87,900.00	87,900.00	-	60,360.00	22,200.00 38,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of T-shirts with Print for Intramurals 2019	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	12-Feb-19	N/A	28-Mar-19	22-Apr-19	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	N/A	N/A	N/A
50299990	Food Provision for Intramurals 2019	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	31-Jan-19	N/A	31-Jan-19 19-Feb-19 19-Feb-19	31-Jan-19 19-Feb-19 19-Feb-19	GoP	11,420.00	11,420.00	-	10,842.00	4,200.00 4,662.00 1,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Bottled Water for Intramurals 2019	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	31-Jan-19	N/A	31-Jan-19	21-Feb-19	GoP	4,746.00	4,746.00	-	4,520.00	4,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Medical Supplies for 1st Quarter CY 2019 of UHS	UHS	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-Feb-19	N/A	22-Mar-19 18-Mar-19	12-Apr-19 10-Apr-19	GoP	11,750.00	11,750.00	-	7,788.80	4,231.80 3,537.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50215030	Group Personal Accident Insurance for CM Students	OSDS	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-19	N/A	N/A	N/A	GoP	5,063.28	5,063.28	-	5,063.28	5,063.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Refilling of Forty-Seven (47) Fire Extinguishers	PFMO	NP-53.9 - Small Value Procurement	N/A	9-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-19	N/A	28-Jan-19	7-Feb-19	GoP	117,500.00	117,500.00	-	84,600.00	84,600.00	-	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 Air-conditioning Unit with Tag No. GB-301-01	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	15-Jan-19	N/A	29-Jan-19	7-Feb-19	GoP	10,747.00	10,747.00	-	8,356.00	8,356.00	-	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 2019

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
50213050	Purchase of Materials for the Repair of Air-conditioning Unit with Tag No. GB-301-02	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	15-Jan-19	N/A	29-Jan-19	7-Feb-19	GoP	9,952.25	9,952.25	-	7,681.00	7,681.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Materials for the Repair of Air-conditioning Unit with Tag No. GL-BIR-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	4-Feb-19	N/A	26-Feb-19	8-Mar-19	GoP	1,787.50	1,787.50	-	850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing and Delivery of 2019 PLM Vehicle Stickers	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	6-Feb-19	N/A	11-Feb-19	27-Feb-19	GoP	21,000.00	21,000.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Dispensers to PLM Offices for One (1) Year	OVPA	NP-53.9 - Small Value Procurement	N/A	22-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	N/A	N/A	N/A	GoP	499,620.00	499,620.00	-	499,620.00	499,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Bottled Water for the NSTP-ROTC Familiarization Firing	ONSTP	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-Jan-19	N/A	25-Jan-19	5-Mar-19	GoP	2,160.00	2,160.00	-	1,935.00	1,935.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the Free Clinic GAD Extension Activity at Missionaries of the Poor on January 29, 2019	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	23-Jan-19	N/A	29-Jan-19	29-Jan-19	GoP	25,000.00	25,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Token for the Panel of Judges of the Integrated Approaches of Gender Responsive Program	CHASS	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-19	N/A	24-Jan-19	15-Feb-19	GoP	1,500.00	1,500.00	-	1,475.00	1,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Supply & Delivery of Drugs & Medicines for 1st Quarter CY 2019	UHS	NP-53.9 - Small Value Procurement	N/A	22-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	N/A	1-Mar-19	8-Mar-19	GoP	220,538.00	220,538.00	-	122,637.00	122,637.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Materials for the Repair of Air-conditioning Unit with Tag No. GCA-308-01	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	23-Jan-19	N/A	31-Jan-19	11-Feb-19	GoP	3,597.00	3,597.00	-	2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Personalized Mugs for the Seminar on Professionalization Program for Public Procurement Practitioners	CBGM	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-19	N/A	21-Feb-19	15-Mar-19	GoP	6,000.00	6,000.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Tarpaulin Printing for the Seminar on Professionalization Program for Public Procurement Practitioners	CBGM	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-19	N/A	21-Feb-19	10-Apr-19	GoP	1,600.00	1,600.00	-	1,280.00	1,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Groceries for Oral Comprehensive Examination (Oral Revalida)	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	22-Jan-19	N/A	25-Jan-19	25-Jan-19	GoP	5,355.00	5,355.00	-	3,749.50	3,749.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Spare Part for the Repair of Develop Ineo 250 Copier	OGTS	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-19	N/A	8-Feb-19	14-Apr-19	GoP	1,818.00	1,818.00	-	1,818.00	1,818.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Conduct of Medical College Admission Test (MCAT)	CM	NP-53.9 - Small Value Procurement	N/A	16-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	N/A	10-Mar-19	10-Mar-19	GoP	487,500.00	487,500.00	-	422,500.00	422,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Dental Supplies for 1st Quarter CY 2019	UHS	NP-53.9 - Small Value Procurement	N/A	29-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	N/A	5-Apr-19	24-Apr-19	GoP	77,214.47	77,214.47	-	57,977.80	57,977.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Purchase of Materials for the Repainting of University Library (Internet Library, Library Office and Circulation Section) Ground Floor	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	7-Feb-19	N/A	1-Mar-19	22-Mar-19	GoP	36,287.00	36,287.00	-	34,616.00	34,616.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Arch File Lever Folders for 201 Files	PSO	NP-53.9 - Small Value Procurement	N/A	1-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-19	N/A	11-Apr-19	26-Apr-19	GoP	88,900.00	88,900.00	-	77,000.00	77,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Purchase of Telephone Outdoor Cable Drop Wire #18/2	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-Feb-19	N/A	26-Mar-19	15-Apr-19	GoP	7,000.00	7,000.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Rental of Ten (10) Units Drinking Fountain for One (1) Year	OVPA	NP-53.9 - Small Value Procurement	N/A	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-19	N/A	N/A	N/A	GoP	169,760.00	169,760.00	-	169,760.00	169,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Refreshments for the Participants of 5th to 8th 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	22-Jan-19	N/A	Various Dates	Various Dates	GoP	6,000.00	6,000.00	-	5,180.00	5,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Materials for the Rectification of Field Piping of Air-Conditioning Unit installed at VPA Office 3/F GEE	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	6-Mar-19	N/A	13-Mar-19	5-Apr-19	GoP	7,434.00	7,434.00	-	7,212.90	7,212.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Psychological/ Personality Test Materials	HRDO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	2-Apr-19	24-Apr-19	GoP	193,233.33	193,233.33	-	165,500.00	31,200.00 134,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Materials for the Repair of Various Air-Conditioning Unit	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	6-Mar-19	N/A	13-Mar-19	22-Mar-19	GoP	32,815.75	32,815.75	-	24,410.00	24,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Toner For Printing of Diplomas	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	5-Mar-19	N/A	22-Mar-19	10-Apr-19	GoP	28,253.59	28,253.59	-	27,600.00	27,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Parchment Paper For Printing of Diplomas	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	5-Mar-19	N/A	20-Mar-19	8-Apr-19	GoP	33,340.00	33,340.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Consultancy Services for Six (6) Months from April 16, 2019 to October 16, 2019	OPres	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-19	3-Apr-19	N/A	N/A	N/A	GoP	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Purchase of Acrylic Glass Panel for Louvre Enclosure	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	13-Mar-19	N/A	20-Mar-19	12-Apr-19	GoP	24,000.00	24,000.00	-	22,360.00	22,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
50202010	Purchase of Food for the In-House Training on Microsoft Office Basic Excel	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	4-Mar-19	N/A	5-Mar-19	5-Mar-19	GoP	10,800.00	10,800.00	-	10,280.00	10,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50209990	Purchase of Food for the Briefing Orientation on Records Management	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	18-Feb-19	N/A	19-Feb-19	25-Mar-19	GoP	6,000.00	6,000.00	-	5,760.00	5,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of 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	18-Feb-19	N/A	22-Feb-19	6-Mar-19	GoP	169,957.83	169,957.83	-	169,957.83	169,957.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against residual fund from the Procurement Service
50299990	Procurement of Drug Testing Services for CY 2019	UHS	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-19	N/A	16-Apr-19	24-Apr-19	GoP	47,668.00	47,668.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Refreshments for CET Extension Service - Graphics Arts and Design (GRAD) Training Program	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	6-Mar-19	N/A	8-Mar-19 11-Mar-19	8-Mar-19 11-Mar-19	GoP	11,200.00	11,200.00	-	10,100.00	2,740.00 7,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Purchase of Magnetic Contactor for the Repair of Air-Conditioning Unit with Tag No. GV-CET-02	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	14-Mar-19	N/A	26-Mar-19	5-Apr-19	GoP	5,335.00	5,335.00	-	1,500.00	1,500.00	-	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 Air-Conditioning Unit with Tag Nos. GA-4MERGSASE-01 and GA-	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	14-Mar-19	N/A	28-Mar-19	5-Apr-19	GoP	22,566.50	22,566.50	-	12,420.00	12,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Refilling of Forty-Nine (49) Fire Extinguishers	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	11-Mar-19	N/A	4-Apr-19	15-Apr-19	GoP	25,980.00	25,980.00	-	18,960.00	18,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Purchase of Materials for the Rehabilitation of Perimeter Wall behind Gusalina Bagatsing	PFMO	NP-53.9 - Small Value Procurement	N/A	7-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-19	N/A	7-May-19	22-May-19	GoP	312,225.00	312,225.00	-	276,243.00	276,243.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Rewinding and Rebearing of One (1) Unit Exhaust Fan Motor	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	14-Mar-19	N/A	26-Mar-19	24-Apr-19	GoP	3,737.50	3,737.50	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Improvement of Wet Laboratory of College of Science including LPG Pipeline for Two (2) Laboratory Rooms	PFMO	NP-53.9 - Small Value Procurement	N/A	8-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-19	N/A	22-Apr-19	6-May-19	GoP	108,090.00	108,090.00	-	100,980.00	100,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items amounting to PhP36,133.00 were subjected to re-canvass
50215030	Additional Insurance for Sixteen (16) 2nd Year CM Students	OSDS	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-19	N/A	N/A	N/A	GoP	517.76	517.76	-	513.76	513.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for 2019 National Women's Month Celebration	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	5-Mar-19	N/A	21-Mar-19	21-Mar-19	GoP	12,900.00	12,900.00	-	11,040.00	8,550.00 2,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Bottled Water for 2019 National Women's Month Celebration	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	4-Mar-19	N/A	8-Mar-19	22-Apr-19	GoP	3,000.00	3,000.00	-	1,762.50	1,762.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Eco Bag and T-Shirt Printing for 2019 National Women's Month Celebration	HRDO	NP-53.9 - Small Value Procurement	N/A	5-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-19	N/A	8-May-19 28-May-19	28-May-19 10-Jun-19	GoP	60,000.00	60,000.00	-	53,300.00	14,500.00 38,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Tarpaulin Printing for 2019 National Women's Month Celebration	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	5-Mar-19	N/A	7-Mar-19	10-Apr-19	GoP	1,000.00	1,000.00	-	968.00	968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Repair and Alignment of Glass Swing Door of USO, G/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	2-Apr-19	N/A	30-Apr-19	30-Apr-19	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	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 Air-Conditioning Unit with Tag No. EXBLDG-LEGAL-	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	6-Mar-19	N/A	26-Mar-19	5-Apr-19	GoP	5,827.25	5,827.25	-	3,045.00	3,045.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Food for the Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	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-19	N/A	10-Mar-19 24-Feb-19	10-Mar-19 24-Feb-19	GoP	31,500.00	31,500.00	-	31,500.00	16,500.00 15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing and Binding of Modules for the Sangguniang Kabataan (SK) Capability-Building Program with Focus on Gender and Development	CHASS & CED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-19	N/A	14-Mar-19	25-Mar-19	GoP	17,250.00	17,250.00	-	8,450.00	8,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Tarpaulin Printing for the Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	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-Feb-19	N/A	7-Mar-19	22-Apr-19	GoP	1,250.00	1,250.00	-	1,185.00	1,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Lei for the Visitors of Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	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-Feb-19	N/A	24-Feb-19	30-Apr-19	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Repair of Defective Glass Swing Door of Main Library at G/F, GK	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	2-Apr-19	N/A	30-Apr-19	9-May-19	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Supply & Delivery of Consumables for Duplo Collator for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	17-May-19	28-May-19	GoP	8,899.00	8,899.00	-	8,899.00	8,899.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Consumables for Akinto Digital Duplicator for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	20-May-19	28-May-19	GoP	20,640.00	20,640.00	-	18,750.00	18,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor

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PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
50203010	Supply & Delivery of Consumables for Docuprint Printer for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	17-May-19	28-May-19	GoP	94,700.00	94,700.00	-	82,945.00	82,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Consumables for Sharp Copiers for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	1-Jun-19	20-Jun-19	GoP	27,115.00	27,115.00	-	24,129.00	24,129.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Consumables for Gestetner Copier for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	20-May-19	28-May-19	GoP	9,140.96	9,140.96	-	8,185.12	8,185.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Consumables for Develop Ineo Copiers for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	17-May-19	28-May-19	GoP	29,601.00	29,601.00	-	26,490.00	26,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Scannable Sheets for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	10-Jun-19	21-Jun-19	GoP	183,145.00	183,145.00	-	183,145.00	183,145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50203010	Supply & Delivery of Consumables for Kyocera Ecosys Printer for 1st Quarter CY 2019	PSO	NP-53.9 - Small Value Procurement	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	N/A	15-May-19	11-Jun-19	GoP	101,400.00	101,400.00	-	82,550.00	82,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50213060	Repair of PLM Vehicle Nissan Urban with Plate No. SGY 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	22-Feb-19	N/A	11-Mar-19	19-Mar-19	GoP	10,450.00	10,450.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50215030	Group Personal Accident Insurance for Students	OSDS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	N/A	N/A	GoP	103,132.89	103,132.89	-	103,132.89	103,132.89	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Materials for the Repair of Air-Conditioning Unit with Tag No. GA-305B-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	14-Mar-19	N/A	26-Mar-19	5-Apr-19	GoP	11,530.75	11,530.75	-	5,710.00	5,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Consultancy Services for Marketing Communications and PR for Six (6) Months from March 6, 2019 to September 5, 2019	OVPPA	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-19	6-Mar-19	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 Special Projects for Six (6) Months from March 6, 2019 to September 5, 2019	PFMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-19	6-Mar-19	N/A	N/A	N/A	GoP	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
50213050	Purchase of Parts for the Repair of Sharp Copier No. AR-5631	CL	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-Mar-19	N/A	5-Apr-19	25-Apr-19	GoP	2,082.00	2,082.00	-	2,082.00	2,082.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Refreshments for the Participants of 10th to 14th 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-Mar-19	N/A	15-Apr-19	15-Apr-19	GoP	9,375.00	9,375.00	-	9,375.00	9,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Refreshments for the 163rd Regular Meeting of the University Council on March 13, 2019	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	12-Mar-19	N/A	13-Mar-19	1-Apr-19	GoP	22,940.00	22,940.00	-	18,315.00	18,315.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of 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	8-Mar-19	N/A	13-Mar-19	28-Mar-19	GoP	143,222.30	143,222.30	-	143,222.30	143,222.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against residual fund from the Procurement Service
50202010	Purchase of Food and Bottled Water for USO's orientation seminar on "Bomb Threat Awareness - Part II"	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	15-Mar-19	N/A	20-Mar-19	20-Mar-19	GoP	3,600.00	3,600.00	-	3,540.00	2,400.00 1,140.00	-	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 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and Exercises	NP-53.9 - Small Value Procurement	N/A	27-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-19	N/A	28-Mar-19	10-May-19	GoP	165,900.00	165,900.00	-	124,950.00	124,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Tarpaulin Printing for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and Exercises	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-19	N/A	21-Mar-19	10-Apr-19	GoP	19,800.00	19,800.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Rental of Venue for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and Exercises	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-19	N/A	N/A	N/A	GoP	1,250,000.00	1,250,000.00	-	1,237,850.00	1,237,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project was awarded thru Agency-to-Agency instead of NP-53.10 Lease of Real Property and Venue per PLM-BAC Resolution No. 2019-09-06
50299990	Purchase of Medals for Recognition and Graduation Ceremonies	2019 Ad-Hoc Committee on Graduation and Exercises	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-Mar-19	N/A	26-Mar-19	24-Apr-19	GoP	33,907.50	33,907.50	-	32,600.00	32,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
50299990	Purchase of Plaques for Recognition Ceremony	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	8-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	N/A	22-Mar-19	15-Apr-19	GoP	59,284.00	59,284.00	-	24,505.00	24,505.00	-	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 Evaluation/ Deliberation of Nominees for Recognition Ceremony	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-19	N/A	20-Mar-19	20-Mar-19	GoP	9,000.00	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	Food Provision for Deans, University Officials, PFMO Personnel, Security & Janitors on Recognition Day	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	25-Mar-19	25-Mar-19	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the Awardees on Recognition Day	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for Priest, University Officials, Committee Members, Deans, Faculty, Choir, PFMO Personnel, Security and Janitors on Baccalaureate Ceremony	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	26-Mar-19	26-Mar-19	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	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for Graduation Committee Meeting	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	20-Mar-19	20-Mar-19	GoP	3,000.00	3,000.00	-	2,480.00	2,480.00	-	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 during Physical Arrangement and Set-up for Graduation Ceremony	2019 Ad-Hoc Committee on Graduation and	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-19	N/A	27-Mar-19	27-Mar-19	GoP	17,000.00	17,000.00	-	15,640.00	15,640.00	-	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 Leather Jacket for Diploma	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	2-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	12-Apr-19	30-Apr-19	GoP	225,000.00	225,000.00	-	187,500.00	187,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Materials for the Physical Arrangements of the 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-19	N/A	26-Mar-19	15-Apr-19	GoP	15,110.00	15,110.00	-	13,355.00	13,355.00	-	N/A	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 Stage Design for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	22-Mar-19	12-Apr-19	GoP	11,509.00	11,509.00	-	8,771.00	8,771.00	-	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 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-19	N/A	22-Mar-19	15-Apr-19	GoP	1,740.00	1,740.00	-	1,513.00	1,513.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Office Supplies for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	N/A	20-Mar-19	10-Apr-19	GoP	60,165.00	60,165.00	-	53,905.00	53,905.00	-	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 Digital Camera	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	N/A	26-Mar-19	12-Apr-19	GoP	7,400.00	7,400.00	-	7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Adhesives and Gold Seal for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	N/A	20-Mar-19	10-Apr-19	GoP	3,730.00	3,730.00	-	2,990.50	2,990.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Fruit Basket for Baccalaureate Ceremony	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	26-Mar-19	26-Mar-19	GoP	2,000.00	2,000.00	-	2,000.00	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	Flowers for Baccalaureate Ceremony	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	26-Mar-19	22-Apr-19	GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Rental of Toga for Bachelor's Degree	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	27-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-19	N/A	22-Mar-19	17-Jun-19	GoP	91,650.00	91,650.00	-	91,650.00	91,650.00	-	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 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50299990	Rental of Monobloc Chairs for 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-19	N/A	20-Mar-19	12-Apr-19	GoP	37,500.00	37,500.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of External Hard Drive for the 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	14-May-19	22-May-19	GoP	6,000.00	6,000.00	-	5,778.00	5,778.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Documentary Stamps	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	18-Feb-19	N/A	2-Apr-19	22-Apr-19	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010	Advertisement of Procurement Projects in Newspaper of Nationwide Circulation	PO	NP-53.9 - Small Value Procurement	N/A	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-19	N/A	N/A	N/A	GoP	500,000.00	500,000.00	-	270,000.00	270,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the Computer Literacy Outreach Program of 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	18-Feb-19	N/A	15-Mar-19	15-Mar-19	GoP	12,500.00	12,500.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Bottled Water and Softdrinks for the Computer Literacy Outreach Program of 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	18-Feb-19	N/A	15-Mar-19	15-Mar-19	GoP	2,750.00	2,750.00	-	2,087.50	2,087.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the CET Extension Services	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	18-Feb-19	N/A	27-Feb-19	27-Feb-19	GoP	17,000.00	17,000.00	-	13,980.00	13,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Specialty Paper and Silicone Glue/ Sealant for the CET Extension Services	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	22-Feb-19	N/A	13-Mar-19	12-Apr-19	GoP	19,000.00	19,000.00	-	9,150.00	9,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the CET Extension Services (Antenna Making)	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	14-Feb-19	N/A	26-Feb-19 15-Feb-19	26-Feb-19 15-Feb-19	GoP	8,800.00	8,800.00	-	6,360.00	4,480.00 1,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Repair of Busted Outdoor Lighting Fixture at the Baluster of PLM Facade	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	22-Feb-19	N/A	12-Mar-19	18-Mar-19	GoP	20,000.00	20,000.00	-	16,704.00	16,704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Supplies for 2019 National Women's Month Celebration	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	5-Mar-19	N/A	7-Mar-19	4-Apr-19	GoP	1,040.00	1,040.00	-	790.00	790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of PLM Admission Test (PLMAT) Answer Sheets	PSO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-19	N/A	18-Mar-19	3-Apr-19	GoP	90,440.00	90,440.00	-	90,440.00	90,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Purchase of Six (6) Pieces Car Cover for PLM Vehicles	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	22-Feb-19	N/A	13-Mar-19	22-Mar-19	GoP	14,006.66	14,006.66	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Purchase of Materials for Additional Railings at 2/F and 3/F Hallway, GV	PFMO	NP-53.9 - Small Value Procurement	N/A	13-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-19	N/A	26-Mar-19	15-Apr-19	GoP	109,946.00	109,946.00	-	100,036.00	100,036.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Laundry/ Dry Cleaning of the Academic Gowns of the Members of the Board of Regents, University President and the Secretary which will be used during the 2019 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	22-Feb-19	N/A	12-Mar-19	28-Mar-19	GoP	4,800.00	4,800.00	-	2,640.00	2,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070	Annual Subscription of Newspapers from January to December 2019	UL	NP-53.9 - Small Value Procurement	N/A	15-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-19	N/A	N/A	N/A	GoP	69,697.00	69,697.00	-	62,421.00	62,421.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Supply & Delivery of Drugs & Medicines for 2nd Quarter CY 2019	UHS	NP-53.9 - Small Value Procurement	N/A	21-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	N/A	15-May-19	29-May-19	GoP	76,572.50	76,572.50	-	56,575.25	56,575.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Spare Parts for the Repair of Develop Ineo 363	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	2-Apr-19	N/A	9-May-19	22-May-19	GoP	3,606.00	3,606.00	-	3,606.00	3,606.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Medical Supplies for 2nd Quarter CY 2019 of UHS	UHS	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-19	N/A	15-May-19	28-May-19	GoP	6,339.50	6,339.50	-	4,418.00	4,418.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Replacement of Crankshaft Pulley of PLM Vehicle Isuzu Crosswind with Plate No. SGS 417	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	2-Apr-19	N/A	2-May-19	10-May-19	GoP	10,633.33	10,633.33	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food and Accommodation for PAASCU Accreditors	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	8-Apr-19	N/A	11-Apr-19	11-Apr-19	GoP	30,000.00	30,000.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for PAASCU Accreditation Resurvey Visit	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	2-Apr-19	N/A	11-Apr-19	11-Apr-19	GoP	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Token for PAASCU Accreditors	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	10-Apr-19	N/A	11-Apr-19	11-Apr-19	GoP	14,000.00	14,000.00	-	13,930.00	13,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printing of Tarpaulin for PAASCU Accreditation Resurvey Visit	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	2-Apr-19	N/A	8-Apr-19	30-Apr-19	GoP	3,000.00	3,000.00	-	2,640.00	2,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food for the Resource Speakers of Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-19	N/A	Various Dates	Various Dates	GoP	3,150.00	3,150.00	-	3,101.00	3,101.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Assorted Breads of Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	N/A	Various Dates	Various Dates	GoP	5,200.00	5,200.00	-	5,150.00	5,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
50202010	Groceries for the Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	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-19	N/A	24-Apr-19	28-May-19	GoP	5,150.00	5,150.00	-	3,537.50	3,537.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	Supplies and Materials for the Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	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-19	N/A	24-Apr-19	10-May-19	GoP	7,615.00	7,615.00	-	7,285.00	7,285.00	-	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 Spare Parts for the Repair of Gestetner MP-1600LE Photocopying Machine	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	16-Apr-19	N/A	7-May-19	22-May-19	GoP	10,031.72	10,031.72	-	10,031.72	10,031.72	-	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 Supplies for the Repair of Air-conditioning Unit with Tag No. Property Office-01 2016-67975	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	24-Apr-19	N/A	7-Jun-19	18-Jun-19	GoP	2,238.50	2,238.50	-	2,080.00	2,080.00	-	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 Supplies for the Repair of Air-conditioning Unit with M240 Tag No. GA-305A-01 SN-FP247926	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	24-Apr-19	N/A	6-May-19	22-May-19	GoP	11,530.75	11,530.75	-	5,710.00	5,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Additional Tarpaulin Printing for Graduation Ceremony	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	27-Mar-19	24-Apr-19	GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	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, 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	10-Jan-19	10-Jan-19	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		
50299990	Certificate Holder for Recognition	2019 Ad-Hoc Committee on Graduation and	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	22-Mar-19	N/A	26-Apr-19	14-May-19	GoP	6,037.50	6,037.50	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Food for the Meeting of Graduation Ushers	2019 Ad-Hoc Committee on Graduation and	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-Mar-19	N/A	21-Mar-19	22-Apr-19	GoP	3,120.00	3,120.00	-	2,304.00	2,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Supplies for GAD Extension Activity of College of Nursing	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	N/A	20-Mar-19	N/A	1-Apr-19	24-Apr-19	GoP	3,100.00	3,100.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Flowers for the 48th Clinical Graduation (Pinning Ceremony) of	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	N/A	18-Mar-19	N/A	19-Mar-19	22-Apr-19	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	
50299990	Food for the 48th Clinical Graduation (Pinning Ceremony) of CN	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	N/A	14-Mar-19	N/A	19-Mar-19	24-Apr-19	GoP	2,340.00	2,340.00	-	2,262.00	2,262.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Satin Velvet Folder with PLM Brass Logo for the 2019 Commencement Exercises	2019 Ad-Hoc Committee on Graduation and	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	15-Mar-19	N/A	21-Mar-19 20-Mar-19	12-Apr-19	GoP	4,800.00	4,800.00	-	4,600.00	1,000.00 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	
50299990	Purchase of Academic Gown for the New Member of the Board of Regents	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	14-Mar-19	N/A	21-Mar-19	22-Apr-19	GoP	13,000.00	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	N/A	N/A	N/A	
50299990	Food Provision for the Baccalaureate Ceremonies Working Committees	2019 Ad-Hoc Committee on Graduation and	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	14-Mar-19	N/A	26-Mar-19	24-Apr-19	GoP	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Additional PLM Admission Test (PLMAT) Answer Sheets	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	16-Apr-19	N/A	20-May-19	28-May-19	GoP	15,960.00	15,960.00	-	15,960.00	15,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Refreshments for the Audit Exit Conference on April 15, 2019	OVPFM	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	15-Apr-19	N/A	15-Apr-19	15-Apr-19	GoP	3,050.00	3,050.00	-	3,050.00	3,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990	Groceries for the Audit Exit Conference on April 15, 2019	OVPFM	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	15-Apr-19	N/A	15-Apr-19	15-Apr-19	GoP	2,425.00	2,425.00	-	2,150.00	2,150.00	-	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 Additional PLM Admission Test (PLMAT) Answer Sheets	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	3-May-19	N/A	18-Jun-19	25-Jun-19	GoP	31,920.00	31,920.00	-	31,920.00	31,920.00	-	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 Post-Evaluation Meeting of the Ad-Hoc Committee on Graduation and Recognition	2019 Ad-Hoc Committee on Graduation and	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-19	N/A	8-Apr-19	8-Apr-19	GoP	5,700.00	5,700.00	-	5,620.00	5,620.00	-	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 Panelists of the CBGM-GSB MBA Oral Defense on April 28, 2019	CBGM	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-19	N/A	28-Apr-19	28-Apr-19	GoP	3,000.00	3,000.00	-	2,754.00	1,794.00 960.00	-	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 Fumigation	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	10-May-19	N/A	17-May-19	17-May-19	GoP	4,680.00	4,680.00	-	4,000.00	4,000.00	-	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 Supplies for the Repair of Air-conditioning Units with Tag Nos. GV-LAB3-01 and GV-LAB3-03	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	27-May-19	N/A	4-Jun-19 19-Jun-19	18-Jun-19 25-Jun-19	GoP	3,880.25	3,880.25	-	3,200.00	2,520.00 680.00	-	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 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
50215030	Group Personal Accident Insurance for PLM Employees	OVPA	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	N/A	N/A	N/A	GoP	300,000.00	300,000.00	-	151,410.80	151,410.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050	Purchase of Spare Parts for the Repair of Develop Ineo 363	PO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-19	N/A	30-May-19	19-Jun-19	GoP	22,345.00	22,345.00	-	22,345.00	22,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Laundry/Dry Cleaning of Academic Gowns of the Members of the BOR, University President and the University and Board Secretary	OUSEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19	N/A	6-Jun-19	26-Jun-19	GoP	6,000.00	6,000.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Purchase of Refreshments for the 19th 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	22-May-19	N/A	Various Dates	Various Dates	GoP	7,500.00	7,500.00	-	6,150.00	6,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Managed Buffet for the 2019 Foundation Day	HRDO	NP-53.9 - Small Value Procurement	N/A	23-May-19	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-19	N/A	10-Jun-19	10-Jun-19	GoP	300,000.00	300,000.00	-	285,000.00	95,000.00 95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	White Polo Shirt with PLM Logo for the 2019 Foundation Day	HRDO	NP-53.9 - Small Value Procurement	N/A	23-May-19	N/A	N/A	N/A	N/A	N/A	N/A	31-May-19	N/A	10-Jun-19	25-Jun-19	GoP	188,500.00	188,500.00	-	174,200.00	174,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Rental of Stage, Lights and Sound System for 2019 Foundation Day	HRDO	NP-53.9 - Small Value Procurement	N/A	23-May-19	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-19	N/A	10-Jun-19	26-Jun-19	GoP	55,000.00	55,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Printing of Tarpaulin for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-19	N/A	7-Jun-19	21-Jun-19	GoP	8,000.00	8,000.00	-	4,968.00	4,968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Fellowship Night Managed Dinner Buffet for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	28-May-19	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-19	N/A	11-Jun-19	25-Jun-19	GoP	100,100.00	100,100.00	-	88,400.00	88,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Rental of Bus for the 2019 Administrative, Faculty Development Teambuilding	2019 AFDT Committee	NP-53.9 - Small Value Procurement	N/A	4-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-19	N/A	15-Jun-19	15-Jun-19	GoP	162,000.00	162,000.00	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Food and Venue for the 2019 Administrative Staff and Development Teambuilding & Joint Culminating Activity	2019 AFDT Committee	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	13-Jun-19	N/A	N/A	N/A	GoP	800,000.00	800,000.00	-	775,000.00	775,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Food for the Speakers and Participants of Updates on Civil Service Rules and Regulations Seminar	HRDO	NP-53.9 - Small Value Procurement	N/A	25-May-19	N/A	N/A	N/A	N/A	N/A	N/A	28-May-19	N/A	30-May-19	30-May-19	GoP	95,700.00	95,700.00	-	89,210.00	78,320.00 10,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50215030	Directors' and Officers' 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	22-May-19	N/A	N/A	N/A	GoP	300,000.00	300,000.00	-	152,739.73	152,739.73	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
<b>Total Alloted Budget of Procurement Activities</b>																	26,677,781.55	21,227,783.88	5,449,997.67														
<b>Total Contract Price of Procurement Activities Conducted</b>																	22,669,823.32	18,746,129.23	3,923,694.09														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	4,007,958.23	2,481,654.65	1,526,303.58														

ON-GOING PROCUREMENT ACTIVITIES

2016 RE-APPROPRIATED PROJECTS

10705030	Supply & Delivery of Branded and Brand New Desktop Computers & Automatic Voltage Regulators	ICTO	Competitive Bidding													GoP	5,443,800.00	-	5,443,800.00	-											N/A
10704020	Renovation of CM Audio Visual Room	CM	Competitive Bidding	10-Apr-19	12-Apr-19	22-Apr-19	15-May-19	15-May-19	22-May-19	29-May-19	18-June-19					GoP	1,898,094.00	-	1,898,094.00	-											N/A
10707010	Supply and Installation of Auditorium Chairs with Folding Writing Tablet and Audio-Visual Equipment	CM	Competitive Bidding													GoP	3,600,000.00	-	3,600,000.00	-											N/A
10704020	Supply & Installation of Elevator	PFMO	NP-53.1 Two Failed Biddings	27-Feb-19	4-Mar-19	14-Mar-19	3-Apr-19	3-Apr-19	10-Apr-19	15-May-19	3-Jun-19					GoP	3,000,000.00	-	3,000,000.00	-											With previous failure of bidding
10705030	Various Information Technology Equipment and Software	ICTO	NP-53.1 Two Failed Biddings	22-May-19	23-May-19	29-May-19										GoP	642,000.00	-	642,000.00	-											With previous failure of bidding; items with a total amount of PhP319,000.00 were cancelled

2017 RE-APPROPRIATED PROJECTS

10707010	Furniture and Fixtures for CM Laboratories	CM	Competitive Bidding	8-Dec-17	13-Dec-17	22-Dec-17	10-Jan-18	10-Jan-18	10-Jan-18	21-Feb-18	9-Mar-18	11-Apr-18	7-May-18	16-Apr-18	10-May-18	18-May-18	17-Dec-18	27-Jul-18	21-Jan-19	5-Oct-18	GoP	9,751,106.00	-	9,751,106.00	5,331,840.00	-	1,294,851.00 2,172,150.00 1,864,839.00	COA PCCI PICE	20-Dec-17	4-Jan-18	4-Jan-18	4-Jan-18	19-Feb-18	N/A	N/A
10705030	Various IT Equipment and Software for CY 2017	ICTO	NP-53.1 Two Failed Biddings	27-Feb-19	1-Mar-19	14-Mar-19	20-Mar-19	20-Mar-19	FAILED							GoP	2,041,700.00	-	2,041,700.00	-											With previous failure of bidding				
10707010	Furniture & Fixtures for the Offices at the GEE	PFMO	Competitive Bidding	13-Jun-18	20-Jun-18	4-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	25-Sep-18	18-Oct-18	19-Nov-18	19-Nov-18	29-Jan-19		GoP	4,985,800.00	-	4,985,800.00	3,391,600.00	-										N/A				
10707010	Furniture and Fixtures for CS Laboratories	CS	Competitive Bidding	17-Jan-18	26-Jan-18	29-Aug-18	5-Sep-18	10-Oct-18	10-Oct-18	10-Oct-18	24-Oct-18	20-Dec-18	18-Jan-19	24-Jan-19	15-Mar-19	GoP	7,234,689.00	-	7,234,689.00	4,698,540.00	-										N/A				
10704020	Early Childhood Development Center	PFMO	Competitive Bidding	20-Feb-19	27-Feb-19											GoP	20,000,000.00	-	20,000,000.00	-											N/A				
10705030	Fiber Optic Installation & Campus-Wide Wi-Fi Connection	ICTO	Competitive Bidding	30-Jan-19	3-Apr-19	8-Apr-19	15-Apr-19	22-May-19	3-Jun-19	3-Jun-19	FAILED					GoP	15,000,000.00	-	15,000,000.00	-											N/A				

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
10705110	Various Medical and Laboratory Equipment	CM/ CS/ UHS/CPT	NP-53.1 Two Failed Biddings	27-Feb-19	2-Mar-19	14-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	10-Apr-19	15-Apr-19					GoP	889,253.00	-	889,253.00	537,050.00	-	152,000.00 385,050.00	COA PCCI PICE	8-Mar-19	15-Mar-19	15-Mar-19	15-Mar-19	4-Apr-19	N/A	Items with a total amount of PhP617,800.00 were cancelled; Items with a total amount of PhP219,500.00 were subjected to conduct of another Negotiated Procurement
10705110	Various Medical and Laboratory Equipment	CM/ CS/ UHS/CPT	NP-53.1 Two Failed Biddings												GoP	219,500.00	-	219,500.00	-	-	-	N/A							N/A	With previous failure of bidding
10705990	Supply & Installation of Overhead Tank at GV with Steel Framing	PFMO	NP-53.9 - Small Value Procurement												GoP	800,000.00	-	800,000.00	-	-	-	N/A								N/A
<b>2018 CONTINUING PROJECTS</b>																														
10705020/ 10707010	Furniture & Fixtures including Steel Cabinets, Shelves and Stainless Table	CBGM/ CHASS/ UL/ OUR/ CAUP/ CET/ CN/ CPT	Competitive Bidding	24-Oct-18	23-Nov-18	5-Dec-18	21-Dec-18	21-Dec-18	10-Jan-19	30-Jan-19	5-Mar-19	15-Mar-19	20-Mar-19		GoP	2,046,450.00	-	2,046,450.00	2,042,815.00	-	2,042,815.00	COA PCCI PICE	28-Nov-18	11-Dec-18	11-Dec-18	8-Jan-19	24-Jan-19	N/A	N/A	
10705020/ 10705130/ 10705990	Audio Visual Equipment	CBGM/ CET/ CHASS/ CM/ OGTS/ HRDO/ OVPA/OVP PA/ OUSEC/ OSDS/ GMS/ CED/ PCACS	Competitive Bidding											GoP	1,037,759.00	-	1,037,759.00	-	-	-	-	-	-	-	-	-	-	-	-	N/A
10704020	Construction of PLM-Health Sciences Education Center at OMMC	PFMO	Competitive Bidding											GoP	250,000,000.00	-	250,000,000.00	-	-	-	-	COA PCCI PICE	12-Feb-19	1-Mar-19	1-Mar-19	8-Mar-19	25-Mar-19 30-May-19	N/A	With previous failure of bidding	
10704020	Supply and Delivery of Materials for the Construction of Storage Room at GEE Roofdeck (Re-Bidding)	PFMO	Competitive Bidding	11-Feb-19	12-Feb-19	20-Feb-19	6-Mar-19	6-Mar-19	14-Mar-19	3-Apr-19 3-Jun-19				GoP	1,500,000.00	-	1,500,000.00	-	-	-	COA PCCI PICE	21-Sep-18	3-Oct-18	3-Oct-18	3-Oct-18	19-Oct-18	N/A	N/A		
10704020	Rehabilitation of Gusaling Lacson	PFMO	Competitive Bidding	5-Sep-18	18-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	10-Oct-18	24-Oct-18	13-Dec-18	17-Dec-18	7-Jan-19	GoP	3,389,895.00	-	3,389,895.00	3,198,600.00	-	3,198,600.00	COA PCCI PICE	29-Oct-18	22-Nov-18	22-Nov-18	28-Nov-18	11-Dec-18	N/A	N/A		
10704020	Rehabilitation of Gusaling Bagatsing	PFMO	Competitive Bidding	17-Oct-18	23-Oct-18	24-Oct-18 7-Nov-18	28-Nov-18	28-Nov-18	5-Dec-18	21-Dec-18	1-Feb-19	1-Mar-19	8-Mar-19	GoP	3,500,000.00	-	3,500,000.00	3,129,875.00	-	3,129,875.00	COA PCCI PICE	8-Mar-19	25-Mar-19	25-Mar-19	4-Apr-19	8-May-19 30-May-19	N/A	With previous failure of bidding		
10705990	Supply and Installation of CCTV Camera - Re-Bidding	USO/ CET	Competitive Bidding	27-Feb-19	3-Mar-19	14-Mar-19	3-Apr-19	3-Apr-19	10-Apr-19	15-May-19 3-Jun-19				GoP	1,275,000.00	-	1,275,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705090	Fire Protection System	PFMO	Competitive Bidding											GoP	7,100,000.00	-	7,100,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10704020	Supply & Installation of Elevator at G. Ejercito Bldg. (for GAD & PWD)	PFMO	Competitive Bidding											GoP	3,500,000.00	-	3,500,000.00	-	-	-	-	COA PCCI PICE	8-Mar-19	25-Mar-19	25-Mar-19	4-Apr-19	8-May-19 30-May-19	N/A	With previous failure of bidding	
10704020	Bridgeway Interconnection of GV New, GV Right G. Atienza, G. Bagatsing & G. Katipunan-Phase 1 (for GAD & PWD) (Re-Bidding)	PFMO	Competitive Bidding	27-Feb-19	1-Mar-19	14-Mar-19	3-Apr-19	3-Apr-19	10-Apr-19	15-May-19 3-Jun-19				GoP	2,000,000.00	-	2,000,000.00	-	-	-	-	COA PCCI PICE	8-Mar-19	25-Mar-19	25-Mar-19	4-Apr-19	8-May-19 30-May-19	N/A	With previous failure of bidding	
10707020	Library Books for CY 2018	UL/ CBGM/ CM	Competitive Bidding											GoP	3,080,000.00	-	3,080,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10704020	Consultancy Services for the Design of UHC at Ospital na Maynila	PLM	Competitive Bidding											GoP	7,500,000.00	-	7,500,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10707010	Furniture & Fixtures for CM Laboratory CY 2018	CM	Competitive Bidding											GoP	1,912,118.00	-	1,912,118.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705130	Various Information Technology Equipment	CM/ HRDO/ ICTO/ PO/ OUR/ OVPA/ GMS/ OVPPA	Competitive Bidding											GoP	2,012,000.00	-	2,012,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705130	Various Computer Software	ICTO	NP-53.9 - Small Value Procurement											GoP	690,000.00	-	690,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705020/ 10707010	Furniture & Fixtures including Steel Cabinets, Shelves, Lockers and Racks	GMS/ Accounting Office/ HRDO/ OVPPA/ OUSEC/ CET/ PSO/ PFMO	Competitive Bidding											GoP	12,142,883.00	-	12,142,883.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705130	Various Automation Systems	OVPPM	Competitive Bidding											GoP	3,500,000.00	-	3,500,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705110	Various Laboratory Equipment for the College of Science	CS	Competitive Bidding											GoP	4,082,849.00	-	4,082,849.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705110	Various Medical Equipment for the CPT. CM & UHS	CPT/CM/ UHS	Competitive Bidding											GoP	1,858,300.00	-	1,858,300.00	-	-	-	-	-	-	-	-	-	-	-	N/A	
10705990	Supply of Automatic Rechargeable Emergency Light	CBGM	NP-53.9 - Small Value Procurement											GoP	27,000.00	-	27,000.00	-	-	-	-	-	-	-	-	-	-	-	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>2018 RE-APPROPRIATED PROJECTS</b>																														
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	13-Jul-18	2-Aug-18	24-Aug-18	28-Aug-18		GoP	2,000,000.00	2,000,000.00	-	1,334,386.97	1,334,386.97	-	COA PCCI PICE	11-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	10-Jul-18	N/A	N/A		
50213040	Electrical Audit including Thermoscanning Services	PFMO	Competitive Bidding										GoP	1,000,000.00	1,000,000.00	-	-	-	-	COA PCCI PICE	17-Aug-18	3-Sep-18	3-Sep-18	3-Sep-18	21-Sep-18	N/A	N/A			
50213040	Supply & Installation of LED Lights in all buildings	PFMO	Competitive Bidding	10-Aug-18	11-Aug-18	24-Aug-18	5-Sep-18	5-Sep-18	5-Sep-18	25-Sep-18	11-Oct-18	24-Oct-18	24-Oct-18	28-Dec-18	17-Jan-19	GoP	4,700,000.00	4,700,000.00	-	3,124,998.00	2,813,465.00 311,533.00	-	COA PCCI PICE	17-Aug-18	3-Sep-18	3-Sep-18	3-Sep-18	21-Sep-18	N/A	N/A
<b>2019 PROJECTS</b>																														
10704020	Remodelling of Electrical Riser at Gusaling Villegas	PFMO	Competitive Bidding	15-Apr-19	22-Apr-19	15-May-19	11-Jun-19	11-Jun-19	18-Jun-19					GoP	5,000,000.00	-	5,000,000.00	-	-	-	COA PCCI PICE	8-May-19	6-Jun-19	6-Jun-19	13-Jun-19			N/A		
10704020	Construction of Incubation Rooms	PFMO	Competitive Bidding										GoP	2,000,000.00	-	2,000,000.00	-	-	-	-								N/A		
10704020	Renovation of Justo Albert Auditorium	PFMO	Competitive Bidding										GoP	10,000,000.00	-	10,000,000.00	-	-	-	-								N/A		
10704020	Construction of Music Room	PFMO	NP-53.9 - Small Value Procurement										GoP	750,000.00	-	750,000.00	-	-	-	-								N/A		
50203080	Supply & Delivery of Laboratory Supplies, chemical & re-agents and slides for experiments	CS	NP-53.9 - Small Value Procurement										GoP	643,823.75	643,823.75	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amended the ABC from PhP1,282,271.00 and Changed the Mode of Procurement from Competitive Bidding through PLM-BAC Resolution No. 2019-13-06		
50203010	Office Supplies for CY 2019	PSO	Competitive Bidding	29-May-19	3-Jun-19	11-Jun-19							GoP	2,085,657.64	2,085,657.64	-	-	-	-	COA PCCI PICE	6-Jun-19							N/A		
50203990	Supply & Delivery of PFMO Maintenance Supplies and Tools for CY 2019	PFMO	Competitive Bidding	3-Apr-19	8-Apr-19	15-Apr-19	15-May-19	15-May-19	22-May-19	29-May-19	11-June-19		GoP	2,376,805.00	2,376,805.00	-	-	-	-	COA PCCI PICE	10-Apr-19	8-May-19	8-May-19	16-May-19	22-May-19 6-Jun-19	N/A	Consolidated from six (6) projects entitled "Supply & Delivery of Aircon Supplies", "Supply & Delivery of Painting & Varnishing Supplies", "Supply & Delivery of Carpentry Supplies", "Supply & Delivery of Plumbing Supplies", "Supply & Delivery of Electrical Supplies" and "Supply and Delivery of Carpentry and Masonry Tools" in the 2019 APP and Changed the Mode of Procurement to Competitive Bidding through PLM-BAC Resolution No. 2019-05-02			
10707010	Supply & Delivery of Furniture & Fixtures for Classrooms	PFMO	Competitive Bidding										GoP	20,000,000.00	-	20,000,000.00	-	-	-	-								N/A		
50213040	Construction of ITHM Hot Kitchen	PFMO	Competitive Bidding										GoP	1,420,000.00	1,420,000.00	-	-	-	-									Changed the project title from "Renovation/Repair of Rm. 208 & 209 at the College of Medicine"		
50213040	Materials for the Renovation of Rooms 208 & 209 and Comfort Rooms at Gusaling Bagatsing	PFMO	Competitive Bidding										GoP	1,500,000.00	1,500,000.00	-	-	-	-									N/A		
50213040	Rehabilitation of Roofdeck of Gusaling Lacson	PFMO	Competitive Bidding	10-Apr-19 22-Apr-19 15-May-19	16-May-19	29-May-19							GoP	5,000,000.00	5,000,000.00	-	-	-	-	COA PCCI PICE	22-May-19							N/A		
50213040	Supply, Delivery & Installation of Steel Trusses and Roofing Sheets including Flashes between GEE and GA	PFMO	Competitive Bidding	22-Apr-19 15-May-19	16-May-19	29-May-19							GoP	1,300,000.00	1,300,000.00	-	-	-	-	COA PCCI PICE	22-May-19							N/A		
10705990/ 50203990	Supply & Delivery of Musical Instruments	PCACS/ ONSTP	Competitive Bidding										GoP	3,515,000.00	262,500.00	3,252,500.00	-	-	-	-								Consolidated from two (2) projects entitled "Rehabilitation/Replacement of Roofing of Gusaling Corazon Aquino" and "Repair of Ceiling, Repainting and Replacement of Vinyl Tiles Flooring of Gusaling Corazon Aquino Classroom" through PLM-BAC Resolution No. 2019-10-02		
50213040	Rehabilitation of Gusaling Corazon Aquino	PFMO	Competitive Bidding										GoP	5,000,000.00	5,000,000.00	-	-	-	-											



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
50203990/ 50213040	Supply, Delivery & Installation of LED High Bay Lights & LED Flood Lights including Materials	PFMO	Competitive Bidding	29-May-19	3-Jun-19	11-Jun-19											GoP	1,900,050.00	1,900,050.00	-				COA PCCI PICE	6-Jun-19						Consolidated from two (2) projects entitled "Supply, Delivery & Installation of LED Lights and Flood Lights including other Electrical Works (Gymnasium)" and "Supply, Delivery & Installation of LED Lights and Flood Lights with other Electrical Works (PLM Open Field)" and Changed the Mode of Procurement to Competitive Bidding through PLM-BAC Resolution No. 2019-07-22	
50213040	Supply, Delivery & Installation of Raised Flooring and Re-wiring and Supply, Delivery & Installation of Electrical Outlets for Computers	PFMO	Competitive Bidding														GoP	3,685,122.00	3,685,122.00	-											N/A	
10705140	Supply & Delivery of Various Technical and Scientific Equipment for CY 2019	CET	Competitive Bidding														GoP	7,520,000.00	-	7,520,000.00	-											N/A
50203990	Supply & Delivery of ROTC Supplies	ONSTP	Competitive Bidding														GoP	2,218,000.00	2,218,000.00	-												N/A
10705020	Supply, Delivery & Installation of Projectors with Screen	ICTO	Competitive Bidding														GoP	1,785,000.00	-	1,785,000.00	-											N/A
10705130/ 50203990	Supply & Delivery of ICT Equipment, Supplies & Peripherals - Not Available in Procurement Service	ICTO	Competitive Bidding														GoP	3,501,700.00	623,700.00	2,878,000.00	-											N/A
50203990	Supply & Delivery of Sports Supplies	GMS	Competitive Bidding														GoP	1,713,186.00	1,713,186.00	-												N/A
50203990	Supply & Delivery of Pest Control	GMS	Competitive Bidding														GoP	1,747,439.00	1,747,439.00	-												N/A
10707010/ 50203990	Supply & Delivery of Furniture & Fixtures for Various Offices & Colleges CY 2019	PSO	Competitive Bidding														GoP	7,512,422.00	346,400.00	7,166,022.00	-											N/A
10705110/ 50203080	Supply & Delivery of Laboratory Equipment for CM	CM	Competitive Bidding														GoP	9,640,600.00	130,200.00	9,510,400.00	-											N/A
10705110/ 50203080	Supply & Delivery of Medical Equipment for CPT	CPT	Competitive Bidding														GoP	2,169,200.00	27,200.00	2,142,000.00	-											N/A
10705110/ 50203080	Supply & Delivery of Laboratory Equipment for CS	CS	Competitive Bidding														GoP	5,215,585.00	110,385.00	5,105,200.00	-											N/A
10705990	Supply, Delivery & Installation of CCTV Camera	USO	Competitive Bidding														GoP	2,000,000.00	-	2,000,000.00	-											N/A
50299050	Rental of Photocopying Machines from November 1, 2019 to October 31, 2020	PSO	Competitive Bidding														GoP	1,500,000.00	1,500,000.00	-												Estimated budget in APP is PhP3,300,000.00. Remaining balance is subject for procurement through Small Value Procurement
50299070	Subscription of Ebooks and Ejournals	UL	Competitive Bidding	24-Oct-18	23-Nov-18	5-Dec-18	21-Dec-18	21-Dec-18	10-Jan-19 16-Jan-19	30-Jan-19	5-Mar-19	26-Mar-19 1-Apr-19	26-Mar-19 1-Apr-19	24-May-19 29-May-19			GoP	2,918,000.00	2,918,000.00	-	2,918,000.00	778,000.00 2,140,000.00		COA PCCI PICE	28-Nov-18	11-Dec-18	11-Dec-18	8-Jan-19 11-Jan-19	24-Jan-19	N/A	Estimated budget in APP is PhP3,300,000.00. Remaining balance is subject for procurement through Small Value Procurement	
50299070	Subscription for Automation of Accounting, Registrar, Enrollment and other systems	OVPFM	Competitive Bidding														GoP	2,000,000.00	2,000,000.00	-							8-Jan-19 11-Jan-19				N/A	
50299990	Digitization Services	ICTO	Competitive Bidding														GoP	3,000,000.00	3,000,000.00	-												Items amounting to PhP718,340.00 was subjected for re-cannvas due to non-availability of stock in PS
10705130	Purchase of ICT Equipment - Available in Procurement Service	ICTO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-19	N/A			GoP	1,921,192.00	-	1,921,192.00	1,921,192.00	-	1,921,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Estimated budget in the PMP is PhP718,340.00	
10705130	Purchase of ICT Equipment - Available in Procurement Service	ICTO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-19	N/A			GoP	686,212.80	-	686,212.80	686,212.80	-	686,212.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed the Project Title from "Supply & Delivery of Electrical Panel Boards and Materials for Pride Hall, GK & GV" through PLM-BAC Resolution No. 2019-10-03	
50213040	Supply & Delivery of Electrical Panel Boards and Materials for Pride Hall, GK & GB	PFMO	NP-53.9 - Small Value Procurement	N/A	11-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A			GoP	877,785.00	877,785.00	-	845,190.00	845,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amended the ABC from PhP121,837.00 through PLM-BAC Resolution No. 2019-07-01
50213040	Materials for the Construction of Recording Studio	PFMO	NP-53.9 - Small Value Procurement														GoP	500,000.00	500,000.00	-											Estimated budget in APP is PhP300,000.00	
50213040	Supply & Delivery of Materials for the Repair of Research and Information Room	PFMO	NP-53.9 - Small Value Procurement														GoP	67,837.00	67,837.00	-												N/A
50213040	Supply & Delivery of Materials for the Rehabilitation of Nursing Skills Laboratory	PFMO	NP-53.9 - Small Value Procurement	N/A	14-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	N/A	31-May-19	17-Jun-19	GoP	199,189.00	199,189.00	-	198,404.00	150,204.00 48,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Estimated budget in APP is PhP300,000.00

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
50213040	Supply, Delivery & Installation of Tegula Roofing Materials including Dismantling at GK	PFMO	NP-53.9 - Small Value Procurement	N/A	12-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A			GoP	500,000.00	500,000.00	-	497,100.00	497,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Renovation of Roofing and Waterproofing at Raja Soliman Gymnasium	PFMO	NP-53.9 - Small Value Procurement	N/A	22-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000.00	1,000,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed Project Title from "Supply, Delivery & Installation of Steel Roofing including Modification on Steel Truss at the University Gymnasium" through PLM-BAC Resolution No. 2019-09-01	
10707010	Supply & Delivery of Printed Books	PCACS	NP-53.9 - Small Value Procurement														GoP	150,000.00	-	150,000.00	-	-	-									N/A	
50203020	Purchase of Official Receipts: Carbonless (Accountable Form no. 1)	Treasurer's Office	NP-53.5 Agency to-Agency														GoP	58,000.00	58,000.00	-	-	-	-										N/A
50203020	Purchase of Official Receipts: Customized	Treasurer's Office	NP-53.5 Agency to-Agency														GoP	102,000.00	102,000.00	-	-	-	-										N/A
10705130/50203990	Supply & Delivery of Software	ICTO	NP-53.9 - Small Value Procurement														GoP	609,800.00	546,000.00	63,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Schedule in the APP is 1st Quarter	
50299070	Subscription for Graphic Design/ Video Editing/ Desktop Publishing Software	ICTO	NP-53.9 - Small Value Procurement														GoP	38,976.00	38,976.00	-	-	-	-									N/A	
10705020/10707010/50203990	Supply & Delivery of Photography & Videography Equipment, Supplies & Peripherals	OVPPA	NP-53.9 - Small Value Procurement														GoP	490,000.00	85,000.00	405,000.00	-	-	-									N/A	
10705990/50203990	Supply & Delivery of Audio Visual Equipment, Supplies & Peripherals	OVPPA	NP-53.9 - Small Value Procurement														GoP	936,195.00	182,125.00	754,070.00	-	-	-									N/A	
50203990	Purchase of TV Stand	OVPA	NP-53.9 - Small Value Procurement														GoP	8,000.00	8,000.00	-	-	-	-									N/A	
50203990	Supply & Delivery of Laboratory Supplies for CM	CM	NP-53.9 - Small Value Procurement	N/A	8-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19				GoP	492,789.00	492,789.00	-	303,133.00	37,474.00 62,641.00 71,808.00 131,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10705130	Supply & Delivery of Various Sports Equipment	PCACS	NP-53.9 - Small Value Procurement														GoP	500,000.00	-	500,000.00	-	-	-									N/A	
10705990	Supply, Delivery & Installation of LPG Tanks with refills, gas pipeline, safety valve, regulator and paraphernalia	CBGM	NP-53.9 - Small Value Procurement														GoP	100,000.00	-	100,000.00	-	-	-									N/A	
10705990	Purchase of Doser Grinder	CBGM	NP-53.9 - Small Value Procurement														GoP	40,000.00	-	40,000.00	-	-	-									N/A	
10707010	Supply & Delivery of Queen Size Bed	CBGM	NP-53.9 - Small Value Procurement														GoP	70,000.00	-	70,000.00	-	-	-									N/A	
50203990	Supply & Delivery of Emergency Lights and Flashlights	CBGM	NP-53.9 - Small Value Procurement														GoP	38,000.00	38,000.00	-	-	-	-									N/A	
10705990/50203990	Supply, Delivery & Installation of Various Ventilating Fans	PFMO	NP-53.9 - Small Value Procurement														GoP	2,270,888.00	1,295,888.00	975,000.00	-	-	-									N/A	
50213040	Supply & Delivery of Materials for the Repair of CET, GSE and Chairperson's Office	PFMO	NP-53.9 - Small Value Procurement	N/A	22-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	990,000.00	990,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply & Delivery of Whiteboards	PFMO	NP-53.9 - Small Value Procurement	N/A	13-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	570,000.00	570,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity started on 1st Quarter instead of 2nd Quarter	
50203990	Supply & Delivery of Directional Signages	PFMO	NP-53.9 - Small Value Procurement														GoP	500,000.00	500,000.00	-	-	-	-									N/A	
50213040	Supply and Delivery of Materials for the Remodeling of Various Offices at the GEE and GA Buildings	PFMO	NP-53.9 - Small Value Procurement	N/A	17-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-19	N/A			GoP	635,000.00	635,000.00	-	590,669.80	590,669.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed the Project Title from "Remodeling of Various Offices at GEE Building" through PLM-BAC Resolution No. 2019-10-05	
50203990	Purchase of Laundry Supplies	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	3-May-19	N/A	4-Jun-19		GoP	5,000.00	5,000.00	-	3,340.00	3,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Purchase of Violin and Guitar Strings	PCACS	NP-53.9 - Small Value Procurement														GoP	12,600.00	12,600.00	-	-	-	-									N/A	
50203990	Supply & Delivery of Various Kitchen Equipment & Tools	CBGM	NP-53.9 - Small Value Procurement														GoP	134,000.00	134,000.00	-	-	-	-									N/A	
50203990	Supply, Delivery & Installation of Door Lock - Biometric Fingerprint	ICTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	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
50203990	Supply & Delivery of 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	N/A	17-Jun-19	N/A	26-Jun-19		GoP	24,000.00	24,000.00	-	20,527.00	6,866.00 7,700.00 5,961.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705020	Supply & Delivery of Visualizer with Interactive White Board	CM	NP-53.9 - Small Value Procurement	N/A	21-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-19	N/A			GoP	225,500.00	-	225,500.00	223,000.00	-	223,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10705990	Supply & Delivery of Tools 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	N/A					GoP	45,000.00	-	45,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply & Delivery of Vacuum Cleaner	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	14-May-19	N/A	11-Jun-19		GoP	9,995.00	9,995.00	-	9,990.00	9,990.00	-	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 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
50203990	Supply & Delivery of Drafting table and drafting stools with backrest	CET	NP-53.9 - Small Value Procurement	N/A	21-May-19	N/A	N/A	N/A	N/A	N/A	N/A					GoP	480,000.00	480,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Supply & Delivery of Monobloc Chairs	CET	NP-53.9 - Small Value Procurement													GoP	3,000.00	3,000.00	-	-												N/A
50203990	Purchase of Backdrop for Cromas	CET	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	-	-												N/A
50203990	Purchase of Display/Storage Cabinet	CN	NP-53.9 - Small Value Procurement													GoP	5,000.00	5,000.00	-	-												N/A
50203990	Supply & Delivery of Wifi Projector	CL	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00	-	-												N/A
10705020	Supply & Delivery of Various Office Equipment for PFMO	PFMO	NP-53.9 - Small Value Procurement													GoP	486,600.00	-	486,600.00	-	-											N/A
10705990	Supply & Delivery of Leak Detector	PFMO	NP-53.9 - Small Value Procurement													GoP	350,000.00	-	350,000.00	-	-											N/A
10705990	Supply & Delivery of Various Carpentry & Masonry Equipment	PFMO	NP-53.9 - Small Value Procurement	N/A	7-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-19	N/A	11-Mar-19	26-Mar-19	GoP	193,000.00	-	193,000.00	164,450.00	-	149,500.00 14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter; Items amounting to PhP101,800.00 were subjected to re-canvass.	
50213040	Supply, Delivery & Installation of Access Ways for Maintenance of High Bay Lamp	PFMO	NP-53.9 - Small Value Procurement													GoP	1,000,000.00	1,000,000.00	-	-												N/A
50203990	Purchase of Hand Dryer	CBGM	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	-	-												N/A
50203990	Purchase of Safety Deposit Box	CBGM	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	-	-												N/A
50203990	Purchase of Two-Way Radio for CBGM	CBGM	NP-53.9 - Small Value Procurement													GoP	24,000.00	24,000.00	-	-												N/A
50203990	Supply & Delivery of Fire Extinguishers	CBGM	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00	-	-												N/A
50203990	Supply & Delivery of Stanchion post with Retractable Belt	CBGM	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00	-	-												N/A
10705110/ 50203080	Supply & Delivery of Medical and Dental Equipment for UHS	UHS	NP-53.9 - Small Value Procurement													GoP	227,500.00	49,500.00	178,000.00	-	-											N/A
10705990	Supply, Delivery & Installation of Walkthrough Metal Detector	USO	NP-53.9 - Small Value Procurement	N/A	22-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A			GoP	150,000.00	-	150,000.00	90,000.00	-	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter	
10705990	Supply, Delivery & Installation of Scoreboard, LED Slave	GMS	NP-53.9 - Small Value Procurement													GoP	65,000.00	-	65,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Activity Started on 1st Quarter instead of 3rd Quarter
10705990	Supply & Delivery of Various Tools and Equipment for Motorpool	PSO	NP-53.9 - Small Value Procurement													GoP	150,000.00	-	150,000.00	-	-											N/A
10707010	Supply & Delivery of Furniture & Fixtures for UHS	UHS	NP-53.9 - Small Value Procurement													GoP	25,000.00	-	25,000.00	-	-											N/A
50203990	Purchase of Signage for College of Law	CL	NP-53.9 - Small Value Procurement													GoP	20,000.00	20,000.00	-	-												N/A
50203990	Supply & Delivery of Other Supplies for PSO	PSO	NP-53.9 - Small Value Procurement													GoP	100,000.00	100,000.00	-	-												N/A
50203990	Supply & Delivery of Tools for GMS	GMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-19	N/A	25-Jun-19 15-May-19	29-May-19	GoP	22,000.00	22,000.00	-	13,821.00	10,921.00 2,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Purchase of Digital Timer	OGTS	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	-	-												N/A
50203990	Purchase of Mattress for Hospital Bed	UHS	NP-53.9 - Small Value Procurement													GoP	20,000.00	20,000.00	-	-												N/A
50203990	Purchase of Foot Stool	UHS	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00	-	-												N/A
50299990	Purchase of Cadavers	CM	NP-53.9 - Small Value Procurement	N/A	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-19	N/A			GoP	520,000.00	520,000.00	-	520,000.00	520,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Supply and Installation of Metal Cladding including bracing/bracket of column post for steel louver with paint finish at Gusaling Bagatsing	PFMO	NP-53.9 - Small Value Procurement	N/A	12-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A			GoP	598,016.98	598,016.98	-	589,970.00	589,970.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Purchase of Materials for the Replacement of Dilapidated Flush and Steel Door at Gusaling Atienza	PFMO	NP-53.9 - Small Value Procurement	N/A	4-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	28-May-19 7-Jun-19	17-Jun-19 25-Jun-19	GoP	343,960.00	343,960.00	-	220,885.00	91,045.00 32,300.00 97,540.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Improvement of Wet Laboratory of College of Science including LPG Pipeline for Two (2) Laboratory Rooms - Re-Canvass	PFMO	NP-53.9 - Small Value Procurement	N/A	8-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	19-Jun-19		GoP	26,533.00	26,533.00	-	16,936.80	11,336.80 5,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items amounting to PhP9,600.00 were cancelled
50203010	Purchase of Various Common-use Office Supplies for 1st Quarter CY 2019	PSO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A			GoP	652,119.73	652,119.73	-	652,095.58	652,095.58	-	-	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 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
50299020	Printing of Annual Report	OVPPA	NP-53.9 - Small Value Procurement	N/A	25-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-19	N/A		GoP	105,000.00	105,000.00	-	97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Dr. Rizal's Mini Statue Acrylic Enclosure and PLM Brass Logo	OVPA	NP-53.9 - Small Value Procurement	N/A	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	28-May-19	GoP	182,400.00	182,400.00	-	177,600.00	177,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing of Tarpaulin for Public Notification of the Infrastructure Project Entitled "Rehabilitation of Gusalang Bagatsing"	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				GoP	1,440.00	1,440.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Tarpaulin Printing for Intramurals 2019	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				GoP	6,550.00	6,550.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Supply, Delivery and Administration of Quadrivalent Flu Vaccine 2019 Strain	UHS	NP-53.9 - Small Value Procurement	N/A	3-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A		GoP	301,700.00	301,700.00	-	243,775.00	243,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Maintenance Kit (100K) for the Lexmark Printer at the OUR	OUR	NP-53.9 - Small Value Procurement	N/A	2-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A		GoP	84,300.00	84,300.00	-	84,200.00	84,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Printing of Tarpaulin for the Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-19	N/A	7-Jun-19	GoP	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Polo-Shirt with Embroidered Design for the Professionalization Program for Public Procurement Practitioners (Advanced Level)	CBGM	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-May-19	N/A	28-May-19	GoP	10,500.00	10,500.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Dental Supplies for 2nd Quarter CY 2019	UHS	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-May-19	N/A	17-Jun-19	GoP	49,213.03	49,213.03	-	40,401.44	18,915.00 8,415.00 13,071.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Various Common-use Office Supplies for 2nd Quarter CY 2019	PSO	NP-53.9 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-19	N/A		GoP	498,667.15	498,667.15	-	468,773.40	468,773.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Materials for the CS Extension Livelihood Training	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				GoP	18,650.00	18,650.00	-	-	-	-	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 Souvenir Programs for 2019 College of Medicine 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	16-May-19	N/A	28-Jun-19	GoP	24,000.00	24,000.00	-	23,600.00	23,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Tarpaulin Printing for 2019 College of Medicine 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	14-May-19	N/A	18-Jun-19	GoP	4,000.00	4,000.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Medals for 2019 College of Medicine 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	25-Jun-19	N/A		GoP	1,600.00	1,600.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Glass Award Plaque for 2019 College of Medicine 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	25-Jun-19	N/A		GoP	6,000.00	6,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Token for 2019 College of Medicine 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	17-Jun-19	N/A	26-Jun-19	GoP	4,000.00	4,000.00	-	3,840.00	3,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Flowers for the Physical Arrangement for 2019 College of Medicine 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				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
50299990	Rental of Academic Gown for Two (2) Guest Speakers of 2019 College of Medicine 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	25-Jun-19	N/A		GoP	3,000.00	3,000.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Food and Venue for 2019 College of Medicine Commencement Exercises	CM	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP	307,500.00	307,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Purchase of Materials for the Repainting of Library Basement at Gusalang Katipunan	PFMO	NP-53.9 - Small Value Procurement	N/A	27-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-19	N/A		GoP	102,041.00	102,041.00	-	87,430.00	87,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing of Test Booklets	CL	NP-53.9 - Small Value Procurement	N/A	2-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-19	N/A		GoP	50,200.00	50,200.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Supply & Delivery of Consumables for Various Copiers and Printers for 2nd Quarter CY 2019	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	22-May-19	N/A	25-Jun-19 19-Jun-19	GoP	263,996.96	263,996.96	-	236,329.32	13,617.00 46,770.00 8,266.00 16,316.32 151,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP-53.9 - Small Value Procurement instead of Direct Contracting due to availability of items from other distributor
50213050	Repair of Chainsaw	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	15-May-19	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

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

**PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER CY 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
50299990	Materials for the Aluminum Frame of the Backdrop for College of Medicine 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	22-May-19	N/A	11-Jun-19		GoP	22,610.00	22,610.00	-	17,082.00	17,082.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Refreshments for Story-Telling Extension Program in Brvg. 658	CED	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-May-19	N/A	7-Jun-19		GoP	19,372.00	19,372.00	-	17,458.00	11,368.00 6,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Groceries for Story-Telling Extension Program in Brvg. 658	CED	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-May-19	N/A			GoP	3,828.00	3,828.00	-	3,712.00	3,712.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for the CPT Extension Services	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	16-Jan-19	N/A			GoP	2,500.00	2,500.00	-	2,420.00	2,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Materials for the Transfer, Relocation and Swapping of Installed CCTVs in Strategic Areas	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	29-Apr-19	N/A			GoP	20,355.00	20,355.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of 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	9-May-19	N/A			GoP	281,998.55	281,998.55	-	281,998.55	281,998.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against residual fund from the Procurement Service
50211030	Sports Consultant for six (6) months from April 26 to October 25, 2019	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					GoP	210,000.00	210,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Materials for the Machine FAB 60 Plus Extension Services	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					GoP	3,390.00	3,390.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Replacement of Connecting Rod Bearing of 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	N/A	N/A					GoP	30,599.25	30,599.25	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Spare Parts for the Repair of Develop Ineo 350 Copier	OGTS	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-19	N/A	26-Jun-19		GoP	5,190.00	5,190.00	-	5,190.00	5,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Brass Medallion for the 2019 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	30-May-19	N/A	10-Jun-19		GoP	32,800.00	32,800.00	-	24,600.00	24,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printing of Tarpaulin for 2019 Foundation Day	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	3-Jun-19	N/A	19-Jun-19		GoP	3,840.00	3,840.00	-	2,944.00	2,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Purchase of Parts for the Repair of Ineo 350 Copier	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	13-Jun-19	N/A			GoP	8,276.00	8,276.00	-	8,276.00	8,276.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Supplies for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	28-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-19 6-Jun-19	N/A	18-Jun-19 10-Jun-19		GoP	57,990.00	57,990.00	-	49,123.00	10,348.00 38,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Materials for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-19	N/A	6-Jun-19		GoP	8,955.00	8,955.00	-	7,930.00	7,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Food for the Participants and Speakers of Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	27-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	N/A	10-Jun-19 11-Jun-19 11-Jun-19		GoP	212,140.00	212,140.00	-	178,540.00	33,800.00 26,260.00 73,060.00 42,900.00 2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Groceries for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	N/A	10-Jun-19		GoP	45,982.00	45,982.00	-	39,329.60	11,490.00 27,839.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Eco Bag, Jacket and Polo-Shirt with Printing for Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	NP-53.9 - Small Value Procurement	N/A	23-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-19	N/A	10-Jun-19		GoP	174,950.00	174,950.00	-	165,253.00	129,250.00 36,003.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Supply & Installation of Padded Wall at Radio Laboratory	PFMO	NP-53.9 - Small Value Procurement	N/A	29-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	294,540.00	294,540.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070	Subscription of Follett Destiny Online Services	UL	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-19	17-Jun-19	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
50299990	Food and Accommodation for Student Advancement thru Leadership Training (SALT XXII)	OSDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-19	3-Jun-19	N/A			GoP	368,500.00	368,500.00	-	368,500.00	368,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Supplies and Materials for Student Advancement thru Leadership Training (SALT XXII)	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	29-May-19	N/A	4-Jun-19		GoP	9,900.00	9,900.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Tarpaulin Printing for Student Advancement thru Leadership Training (SALT XXII)	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	29-May-19	N/A	4-Jun-19		GoP	1,000.00	1,000.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Replacement of POE Adapter	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	25-Jun-19	N/A			GoP	2,110.00	2,110.00	-	2,075.00	2,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Medical Supplies for 3rd Quarter CY 2019 of UHS	UHS	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-Jun-19	N/A			GoP	7,653.75	7,653.75	-	7,653.75	7,653.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070	Supply & Delivery of Drugs & Medicines for 3rd Quarter CY 2019	UHS	NP-53.9 - Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-19	N/A			GoP	157,924.00	157,924.00	-	111,570.78	111,570.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Supply & Delivery of Dental Supplies for 3rd Quarter CY 2019	UHS	NP-53.9 - Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	N/A			GoP	65,477.25	65,477.25	-	63,690.00	63,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source 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)	
50203990	Purchase of Nylon Caster Wheel	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	N/A	N/A	GoP	2,600.00	2,600.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Scarf, Name Tag Holder and Certificate Glass Frame for Student Advancement thru Leadership Training (SALT) XXII	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	4-Jun-19	N/A	4-Jun-19		GoP	5,850.00	5,850.00	-	5,820.00	5,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing of Brochure for the Promotion of CET - Graduate Programs	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	19-Jun-19	N/A			GoP	8,000.00	8,000.00	-	6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Printing of Brochure for the Promotion of CHASS Program	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	19-Jun-19	N/A			GoP	8,000.00	8,000.00	-	6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Purchase of Materials for the 2019 Foundation Day	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	4-Jun-19	N/A	4-Jun-19		GoP	8,620.00	8,620.00	-	7,230.00	7,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Provision of Round-neck Shirts for the PLM Employees on Administrative, Faculty Development Teambuilding	2019 AFDT Committee	NP-53.9 - Small Value Procurement	N/A	4-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-19	N/A	14-Jun-19		GoP	183,680.00	183,680.00	-	162,688.00	162,688.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food for the 2019 Administrative Staff and Development Teambuilding Activities (Day 1 & 2)	2019 AFDT Committee	NP-53.9 - Small Value Procurement	N/A	5-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-19	N/A	10-Jun-19 11-Jun-19 13-Jun-19	21-Jun-19 -	GoP	168,720.00	168,720.00	-	162,548.40	71,528.40 57,720.00 33,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Improvement of Wet Laboratory of College of Science including LPG Pipeline for Two (2) Laboratory Rooms	PFMO	NP-53.9 - Small Value Procurement	N/A	22-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	404,110.60	404,110.60	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Purchase of Consumables for the Newly Acquired Printer	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	20-Jun-19	N/A			GoP	8,850.00	8,850.00	-	8,820.00	8,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50211030	Special Projects Consultant for six (6) months from June 15, 2019 to December 14, 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	N/A	N/A	N/A	GoP	300,000.00	300,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Printing of Additional Tarpaulin for 2019 Foundation Day	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	7-Jun-19	N/A	7-Jun-19		GoP	4,000.00	4,000.00	-	3,312.00	3,312.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Coffee Cups for the Faculty Development Conference	2019 Faculty Development Conference Organizing Committee	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-Jun-19	N/A	10-Jun-19		GoP	1,760.00	1,760.00	-	1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Purchase of 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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Transport of Cadavers used by Medical Students in their Human Anatomy Laboratory	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	7,000.00	7,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Burial of Cadavers used by Medical Students in their Human Anatomy Laboratory	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
50299990	Fabrication of Caskets for Cadavers used by Medical Students in their Human Anatomy Laboratory	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	15,500.00	15,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990	Food Provision for Enrollment Schedule from June 19 to 27, 2019	ICTO/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	18-Jun-19	N/A	27-Jun-19		GoP	31,850.00	31,850.00	-	29,725.00	29,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Food Provision for the Resource Speakers and Participants of the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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-Jun-19	N/A			GoP	10,800.00	10,800.00	-	9,687.00	9,687.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Grocery Items for the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-19	N/A			GoP	7,000.00	7,000.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Snacks for Final Examination of the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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	1,500.00	1,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Purchase of Snacks for Graduation Ceremony of the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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	10,000.00	10,000.00	-	-	-	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 2019**

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
50202010	Purchase of Equipment and Supplies for the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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	20,200.00	20,200.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Purchase of Materials for the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	N/A	GoP	31,525.00	31,525.00	-	25,215.00	25,215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Purchase of Printer for the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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	9,000.00	9,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010	Purchase of Eco Bag with Print for the Professionalization Program of Public Procurement Practitioners (Intermediate Level)	CBGM	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	6,750.00	6,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050	Purchase of Materials for the Relocation of ACU Floor Mounted at GA-101	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	11,094.60	11,094.60	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Purchase of Refreshments for the Participants of 23rd to 28th 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	N/A	N/A	GoP	11,250.00	11,250.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Printing of Tarpaulin for Backdrop of Stage for 2019 CM Recognition and Baccalaureate Mass	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	27-Jun-19	N/A	N/A	N/A	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Purchase of Glass Award Plaque for Dr. Jorge Camara Awardees of 2019 College of Medicine 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	27-Jun-19	N/A	N/A	N/A	GoP	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Purchase of Food for the Support Team of 2019 College of Medicine 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	27-Jun-19	N/A	28-Jun-19	N/A	GoP	6,200.00	6,200.00	-	5,704.00	5,704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299990	Purchase of Bouquet of Flowers and Lei for the 2019 College of Medicine 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	27-Jun-19	N/A	28-Jun-19	N/A	GoP	7,000.00	7,000.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>541,871,994.04</b>	<b>67,569,301.24</b>	<b>474,302,692.80</b>														

Prepared by:

  
**ATTY. MAY ANGELIM ESTOLAS**  
BAC Secretariat

Recommended for Approval by:

  
**ARCH. GIL C. EVASCO**  
BAC Chairperson

Approved by:

  
**PROF. EMMANUEL A. LEYCO**  
Head of the Procuring Entity