



ANNEX B

(PAMANTASAN NG LUNGSOD NG MAYNILA) Procurement Monitoring Report as of 01/08/2013

Code (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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-01	Supply, Installation, Commissioning and Testing of 12 Mbps (6xE1) FE Dedicated/ Direct Internet Service by 1st Level TELCO or TIER-1 ISP in the University for C.Y. 2012	Information Technology Center	Public Bidding	17-Jan-12	04-Feb-12	10-Feb-12	24-Feb-12	24-Feb-12	29-Feb-12	09-Mar-12	16-Mar-12	09-May-12	17-May-12		GoP	850,000.00	850,000.00		591,360.00	591,360.00		Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-02	Rental of Venue and Food to be Served During the 44th Commencement Exercises S.Y. 2011-2012	Ad-Hoc Committee on Recognition Graduation S.Y. 2011-2012	Public Bidding	27-Jan-12	28-Jan-12	03-Feb-12	17-Feb-12	17-Feb-12							GoP	807,500.00	807,500.00					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	
			Re-Bid	n/a	18-Feb-12	n/a	02-Mar-12	02-Mar-12								807,500.00	807,500.00						
			Negotiated Procurement after Two (2) Failed Biddings	n/a	03-Mar-12	n/a	n/a	12-Mar-12	12-Mar-12	12-Mar-12	14-Mar-12	21-Mar-12				807,500.00	807,500.00	807,500.00	807,500.00				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-03	Purchase of Office Supplies for C.Y. 2012	Property and Supplies Office	Public Bidding	10-Feb-12	11-Feb-12	17-Feb-12	02-Mar-12	02-Mar-12	09-Mar-12	16-Mar-12	21-Mar-12	18-Apr-12			GoP	1,227,391.57	1,227,391.57					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	
			Re-Bid	n/a	27-Mar-12	03-Apr-12	17-Apr-12	17-Apr-12	24-Apr-12	27-Apr-12	02-May-12	01-Jun-12	(1 st Qtr) 9-May-12 (2 nd Qtr) 20-Jun-12 (3 rd Qtr) 6-Aug-12 (4 th Qtr) 17-Oct-12			359,467.45	359,467.45	712,369.96	867,600.12 417,865.63 110,400.45 102,189.33 81,914.55	POs			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-04	Purchase of Laboratory Supplies of Science Laboratory Services for C.Y. 2012	Science Laboratory Services	Public Bidding	24-Feb-12	16-May-12	22-May-12	05-Jun-12	05-Jun-12	13-Jun-12	22-Jun-12	03-Jul-12			GoP	502,700.00		502,700.00					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	
			Re-Bid	n/a	18-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12								88,314.80		189,946.00	111,350.00 54,125.00 21,375.00 133,835.00 67,085.00 29,830.00 18,431.00 7,657.00 9,874.00	POs			
			Negotiated Procurement after Two (2) Failed Biddings	n/a	30-Aug-12	n/a	n/a	28-Sep-12	28-Sep-12	02-Oct-12	09-Oct-12	05-Dec-12	Petty Cash Cancelled			88,314.80		6,355.00	495.00 1,140.00 4,720.00	POs			



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-05	Purchase of Drugs and Medicines for 1st Quarter 2012	UHS	Public Bidding	06-Mar-12	09-Mar-12	16-Mar-12	30-Mar-12	30-Mar-12	03-Apr-12	17-Apr-12	19-Apr-12	28-May-12				GoP	140,958.35	140,958.35		137,576.70	137,576.70		Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

Code (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	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
2012-G-06	Purchase of Books for 1st Quarter 2012	University Library	Public Bidding	16-Mar-12	23-Mar-12	30-Mar-12	13-Apr-12	13-Apr-12	20-Apr-12	27-Apr-12	03-May-12	24-May-12	03-May-12	28-May-12	02-May-12	23-May-12	GoP Medical Fund Emeritus - Trust Fund GSM - Trust Fund	992,692.00		992,692.00			474,393.70 174,954.00 129,493.00	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI
			Re-Bid	n/a	11-May-12	18-May-12	01-Jun-12	01-Jun-12	08-Jun-12	19-Jun-12	21-Jun-12	10-Jul-12						104,184.00	25,945.00	25,945.00				
			Negotiated Procurement after Two (2) Failed Biddings	n/a	30-Jun-12	n/a	n/a	24-Jul-12	31-Jul-12	31-Jul-12	07-Aug-12								78,239.00	7,785.00	7,785.00	7,785.00 (cancelled)		
			Negotiated Procurement from Cancelled P.O.		10-Oct-12	n/a	n/a	23-Oct-12	23-Oct-12	23-Oct-12	06-Nov-12								78,239.00	7,785.00	7,785.00	7,785.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
2012-G-07	Purchase of IT Equipment and Software of Various Offices for C.Y. 2012	PO, CET, CMC, CM, CHD, GSASE, CN, OUSBR, Emeritus, CL, OUR, GSL, GSHS, GSE, COA-PLM, DMST, OSDS, UL, BPO, PSO, HRDO, Gym	Public Bidding	08-Jun-12 10-Jul-12	17-Jul-12 (PhiGEPS) 16-Jul-12 (Newspaper)	24-Jul-12 31-Jul-12	17-Aug-12	17-Aug-12	04-Sep-12	14-Sep-12	12-Nov-12	12-Nov-12	02-Jan-13				GoP, DF, MF ROTC-TF	2,605,400.00		2,605,400.00			1,435,349.52 391,166.50	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI
			Re-Bid	30-Oct-12	31-Oct-12	06-Nov-12	20-Nov-12	20-Nov-12										421,000.00	421,000.00	421,000.00				
			Negotiated Procurement after Two (2) Failed Biddings	n/a	18-Dec-12	n/a													421,000.00	421,000.00	421,000.00			



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO											
2012-G-08	Purchase of Various Laboratory Equipment for UHS, PT Clinic and CS	UHS PT Clinic College of Science	Public Bidding	11-May-12 01-Jun-12	05-Jun-12	13-Jun-12	26-Jun-12	26-Jun-12	06-Jul-12	17-Jul-12	23-Jul-12 23-Jul-12 23-Jul-12 23-Jul-12	24-Aug-12 16-Aug-12 17-Aug-12 06-Sep-12 23-Aug-12				GoP	1,075,000.00		1,075,000.00			190,000.00 156,441.00 97,460.00 134,365.00 46,000.00	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI										
			Re-bid	n/a	26-Jul-12	03-Aug-12	17-Aug-12	17-Aug-12 (Failed)										80,980.00		80,980.00				28,000.00 150,000.00									
			Negotiated Procurement after Two (2) Failed Biddings	n/a	01-Sep-12	n/a	n/a	25-Sep-12	02-Oct-12	02-Oct-12	17-Oct-12 17-Oct-12	09-Nov-12 26-Nov-12							80,980.00		80,980.00				19,910.00 36,000.00								
																	802,266.00																
																	55,910.00																

Code (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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-09	Purchase of Drugs and Medicines Including Influenza Vaccine Adult Dose for 2nd Quarter 2012	UHS	Public Bidding	11-May-12	15-May-12	22-May-12	05-Jun-12	05-Jun-12	08-Jun-12	19-Jun-12	22-Jun-12	11-Jul-12				GoP	363,161.70	363,161.70		209,790.00	209,790.00		Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI
			Re-Bid	n/a	29-Jun-12	06-Jul-12	20-Jul-12	20-Jul-12	24-Jul-12	31-Jul-12	03-Aug-12	10-Sep-12							113,411.70	113,411.70		110,767.40	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
2012-G-10	Purchase of Maintenance Supplies for 1st and 2nd Quarters 2012 of PDSPO	PDSPO	Public Bidding	18-May-12	23-May-12	29-May-12	13-Jun-12	13-Jun-12	19-Jun-12	26-Jun-12	05-Jul-12	(1 st Qtr) 31-Jul-12 (2 nd Qtr) 20-Sep-12				GoP	748,096.44	748,096.44				109,963.03 57,174.51 52,788.52 110,972.29	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI		
			Re-Bid	n/a	18-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12 (failed)											272,430.56	272,430.56					66,823.94 44,148.35 60,883.50 31,014.70 29,868.80
			Negotiated Procurement after Two (2) Failed Biddings	n/a	30-Aug-12	n/a	n/a	05-Oct-12	12-Oct-12	12-Oct-12	15-Oct-12 15-Oct-12 15-Oct-12	cancelled 10-Dec-12 28-Nov-12 04-Dec-12							272,430.56	272,430.56					10,750.00 4,650.00 46,379.00
			Negotiated Procurement from Cancelled P.O.	n/a	19-Dec-12	n/a	n/a	08-Jan-13	08-Jan-13	08-Jan-13															



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-11	Purchase of Various Technical and Scientific Equipment of CET	CET	Public Bidding	08-Jun-12 03-Jul-12 06-Jul-12	16-Jul-12	24-Jul-12	14-Aug-12	14-Aug-12	31-Aug-12	11-Sep-12 21-Sep-12 28-Sep-12 06-Nov-12 04-Dec-12	28-Sep-12 10-Oct-12 07-Dec-12	25-Oct-12 14-Nov-12 20-Dec-12				GoP	2,670,000.00		2,670,000.00	1,070,350.00		78,500.00 961,850.00 30,000.00	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Remaining items were forwarded on the APP 2013.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-12	Purchase of Equipment and Materials for the Installation of 1 Set 5.0TR Split-Type Air-Conditioning System, 4 Sets 5.0TR Ceiling Mounted Air-Conditioning System, and 7 units 2.0TR Window-type Airconditioner	DMST, CUES, CET, CHD & CM	Public Bidding	26-Jun-12 20-Jul-12	21-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12	24-Aug-12	31-Aug-12 04-Sep-12 07-Sep-12	06-Sep-12 13-Sep-12	31-Oct-12 21-Nov-12				GoP, MF,	818,514.24		818,514.24	758,524.00		313,614.00 444,910.00	Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-13	Purchase of Maintenance Supplies for 3rd & 4th Quarter C.Y. 2012 of PDSPO	PDSPO	Public Bidding	04-Sep-12 02-Oct-12 09-Oct-12												GoP	1,070,063.20	1,070,063.20				Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	

NOTE: This project was cancelled.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
2012-G-14	Purchase of Furniture, Fixtures and Other Office Equipment of Various Offices for CY 2012	CM OUSBR BPO CAUP CMC CTHTIM OUR OUR-SIS CHD	Public Bidding	05-Oct-12 19-Oct-12	26-Oct-12	06-Nov-12	20-Nov-12	20-Nov-12	23-Nov-12	04-Dec-12 11-Dec-12	18-Dec-12					MF, GoP	305,035.00		305,035.00			Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI	



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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE	CO	Total		MOOE
2012-G-15	Purchase of IT Equipment and Software of Various Offices for C.Y. 2012 - Part 2	CM PSO CMC CPT OULC CLA	Public Bidding	05-Oct-12 23-Oct-12											MF, GoP	392,700.00	392,700.00					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Items were forwarded on the APP 2013.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE	CO	Total		MOOE	CO
2012-G-16	Purchase of Equipment and Materials for the Installation of Split-type Air-conditioning System of GSHS, Justo Albert Auditorium, COPERS and CM	CM PDSP COPERS GSHS	Public Bidding	25-Sep-12	02-Oct-12	09-Oct-12	23-Oct-12	23-Oct-12	30-Oct-12 (Failed)						DF, GoP, MF	1,011,514.18		1,011,514.18					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Items were forwarded on the APP 2013.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE	CO	Total		MOOE	CO
2012-G-17	Purchase of Medical Laboratory Equipment for the College of Medicine	CM	Public Bidding	25-Sep-12 02-Oct-12 16-Oct-12 23-Oct-12											MF	108,200.00		108,200.00					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE	CO	Total		MOOE	CO	
2012-G-18	Purchase of Multifunction Copier of the College of Medicine	CM	Public Bidding	04-Dec-12	12-Dec-12	18-Dec-12	n/a No bidder joined.	04-Jan-13								MF	95,000.00		95,000.00					Representative of the City Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Item was forwarded on the APP 2013.