

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

Code	Procurement	PMO/	Mode of						Actual Pro	curement Acti	vity					Source of		ABC (PhP)		Co	ntract Cost (P	ηP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
	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	Technology	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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(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
2012-G-02 F	Rental of Venue and Food to be	Ad-Hoc	Public Bidding	27-Jan-12	28-Jan-12	03-Feb-12	17-Feb-12	17-Feb-12								GoP	807,500.00	807,500.00		İ			Representative of the C
	Served During the 44th	Committee						(Failed)															Mayor's Office
	Commencement Exercises S.Y.	on																					NGO Representative
4	2011-2012	Recognition																					Resident Auditor
		Graduation	Re-Bid	n/a	18-Feb-12	n/a	02-Mar-12	02-Mar-12									807,500.00	807,500.00					PCCI
		S.Y.						(Failed)															
		2011-2012																					
			Negotiated	n/a	03-Mar-12	2 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		
			Procurement														, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,		
			after Two (2)																				
			Failed Biddings																				

Code	Procurement	PMO/	Mode of						Actual Prod	curement Acti	vity					Source of		ABC (PhP)		Co	ntract Cost (P	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
2012-G-03	Purchase of Office Supplies for	Property	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			867,600.12		Representative of the City
	C.Y. 2012	and										(1 st Qtr) 9-May-12									417,865.63	٦	Mayor's Office
		Supplies										(2 nd Qtr) 20-Jun-12									110,400.45		NGO Representative
		Office										(3 rd Qtr) 6-Aug-12									102,189.33	POs	Resident Auditor
												(4 th Qtr) 17-Oct-12								712,369.96	81,914.55		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					359,467.45	359,467.45			342,629.05		
						·	·	·	·		•	(1 st Qtr) 21-Jun-12									189,310.00	1	
												(2 nd Qtr) 21-Jun-12									4,930.00	- POs	
												(3 rd Qtr) 10-Aug-12									144,637.15]	
												(4 th Qtr) Petty Cash								339,592.45	715.30		

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(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	co	Total	MOOE	СО	Observers
2012-G-04	Purchase of Laboratory Supplies	Science	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			111,350.00	Representative of the City
	of Science Laboratory Services for	Laboratory		16-Mar-12								(1st Sem) 03-Aug-12									_	54,125.00	Mayor's Office
	C.Y. 2012	Services		11-May-12								(2nd Sem) 08-Jan-13									POs	21,375.00	NGO Representative
											03-Jul-12											133,835.00	Resident Auditor
												(1st Sem) 03-Aug-12									_	67,085.00	PCCI
												(2nd Sem) 04-Jan-13									POs	29,830.00	
											03-Jul-12											18,431.00	
												(1st Sem) 06-Aug-12									_	7,657.00	
												(2nd Sem) 04-Jan-13								189,946.00	POs	9,874.00	
			Re-Bid	n/a	18-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12									88,314.80						
								(Failed)															
			Negotiated	ln/a	30-Aug-12	n/a	n/a	28-Sep-12	28-Sep-12	02-Oct-12	09-Oct-12	Petty Cash					88,314.80					495.00	
			Procurement		00 / lug-12	"	11/ 4	20 00p-12	20 00p-12	02 00012	00 00112	05-Dec-12					00,014.00					1,140.00	
			after Two (2)									Cancelled								6,355.00		4,720.00	
			Failed Biddings									Carloonoa								0,000.00		7,720.00	

plm.pmr.2012.mgtt



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

Code	Procurement	PMO/	Mode of						Actual Prod	curement Acti	vity					Source of		ABC (PhP)		Con	ntract Cost (P	hP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
	Purchase of Drugs and Medicines for1st 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 C Mayor's Office NGO Representative Resident Auditor PCCI

Code	Procurement	PMO/	Mode of						Actual Prod	curement Act	ivity					Source of		ABC (PhP)		Con	tract Cost (Ph	nP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers
012-G-06	Purchase of Books for 1st Quarter	University	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				GoP	992,692.00		992,692.00			474,393.70	Representative of the C
	2012	Library									03-May-12	28-May-12				Medical Fund						174,954.00	Mayor's Office
											02-May-12	23-May-12				Emeritus -				778,840.70		129,493.00	NGO Representativ
																Trust Fund							Resident Auditor
																GSM -							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				Trust Fund	104,184.00		104,184.00	25,945.00		25,945.00	
			Negotiated	n/a	30-Jun-12	n/a	n/a	24-Jul-12	31-Jul-12	31-Jul-12	07-Aug-12						78,239.00		78,239.00	7,785.00		7,785.00	
			Procurement																	,		(cancelled)	
			after Two (2)																			,	
			Failed Biddings																				
			Negotiated		10-Oct-12	n/a	n/a	23-Oct-12	23-Oct-12	23-Oct-12	06-Nov-12						78,239.00		78,239.00	7,785.00		7,785.00	
			Procurement																				
			from Cancelled																				
			P.O.																				

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activ	ity					Source of		ABC (PhP)		Cor	ntract Cost (P	hP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	со	Observers
2012-G-07	Purchase of IT Equipment and		Public Bidding	08-Jun-12	17-Jul-12	24-Jul-12	17-Aug-12	17-Aug-12	04-Sep-12	14-Sep-12	12-Nov-12					GoP, DF, MF	2,605,400.00		2,605,400.00			1,435,349.52	Representative of the City
	Software of Various Offices for	CMC, CM,		10-Jul-12	(PhilGEPS)	31-Jul-12				21-Sep-12	12-Nov-12	02-Jan-13				ROTC-TF				1,826,516.02		391,166.50	Mayor's Office
	C.Y. 2012	CHD, GSASE,			16-Jul-12					25-Sep-12													NGO Representative
		CN, OUSBR,			(Newspaper)					28-Sep-12													Resident Auditor
		Emeritus, CL, OUR, GSL,			,					02-Oct-12													PCCI
		GSHS, GSE,																					
		COA-PLM,	Re-Bid	30-Oct-12	31-Oct-12	06-Nov-12	20-Nov-12	20-Nov-12									421,000.00		421,000.00				
		DMST, OSDS,		00 001 12	0. 00	""											,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		UL, BPO, PSO, HRDO,	Negotiated	n/a	18-Dec-12	n/a											421,000.00		421,000.00				
		Gym	Procurement																				
			after Two (2)																				
1			Failed Biddings																				

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

Code	Procurement	PMO/	Mode of						Actual Prod	curement Act	vity					Source of		ABC (PhP)		Cor	tract Cost (P	hP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers
2012-G-08		UHS	Public Bidding	11-May-12	05-Jun-12	13-Jun-12	26-Jun-12	26-Jun-12	06-Jul-12	17-Jul-12	23-Jul-12	24-Aug-12				GoP	1,075,000.00		1,075,000.00			190,000.00	Representative of the City
	Equipment for UHS, PT Clinic and	PT Clinic		01-Jun-12							23-Jul-12	16-Aug-12										156,441.00	Mayor's Office
	CS	College of									23-Jul-12	17-Aug-12										97,460.00	NGO Representative
		Science									23-Jul-12	06-Sep-12										134,365.00	Resident Auditor
											23-Jul-12	23-Aug-12										46,000.00	PCCI
										27-Jul-12		_											
										03-Aug-12	06-Aug-12	03-Sep-12										28,000.00	
										17-Aug-12	44.0 40	04.0 40										450 000 00	
										31-Aug-12	11-Sep-12	21-Sep-12								802,266.00		150,000.00	
			Re-bid	n/o	26-Jul-12	03-Aug-12	17-Aug-12	17-Aug-12									80,980.00		80,980.00				
			Re-bid	II/a	20-Jul-12	03-Aug-12	17-Aug-12	(Failed)									80,980.00		80,980.00				
i								(i alieu)															
			Negotiated	n/a	01-Sep-12	n/a	n/a	25-Sep-12	02-Oct-12	02-Oct-12	17-Oct-12	09-Nov-12					80,980.00		80,980.00			19,910.00	
			Procurement		01 COP 12			20 00p-12	02 001 12	02 00012	17-Oct-12	26-Nov-12					55,555.00		55,555.00	55,910.00		36,000.00	
			after Two (2)								00. 12	201101 12								22,010.00		22,000.00	
			Failed Biddings																				

Code	Procurement	PMO/	Mode of						Actual Prod	curement Acti	vity					Source of		ABC (PhP)		Cor	ntract Cost (F	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers
	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 Mayor's Office NGO Representativ Resident Auditor PCCI
			Re-Bid	n/a	29-Jun-12	2 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	110,767.40		

Code	Procurement	PMO/	Mode of						Actual Pro	curement Act	ivity					Source of		ABC (PhP)		Con	ntract Cost (P	hP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers
	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	POs	Representative of the City Mayor's Office NGO Representative
											05-Jul-12										110,972.29 66,823.94 44,148.35	POs	Resident Auditor PCCI
											05-Jul-12									281,818.82	60,883.50 31,014.70 29,868.80	POs	
			Re-Bid	n/a	18-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12 (failed)				(2 α, 20 σογ					272,430.56	272,430.56					
			Negotiated Procurement after Two (2)	n/a	30-Aug-12	n/a	n/a	05-Oct-12	12-Oct-12	12-Oct-12	15-Oct-12 15-Oct-12	cancelled 10-Dec-12 28-Nov-12					272,430.56	272,430.56			10,750.00 4,650.00 46,379.00		
			Failed Biddings Negotiated Procurement	n/a	19-Dec-12	n/a	n/a	08-Jan-13	08-Jan-13	08-Jan-13	15-Oct-12	04-Dec-12								79,455.00	17,676.00		
			from Cancelled P.O.																				

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

Code	Procurement	PMO/	Mode of						Actual Prod	urement Activ	/ity					Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
	Purchase of Various Technical	CET	Public Bidding	08-Jun-12	16-Jul-12	24-Jul-12	14-Aug-12	14-Aug-12	31-Aug-12	11-Sep-12	28-Sep-12	25-Oct-12				GoP	2,670,000.00		2,670,000.00			78,500.00	Representative of the City
	and Scientific Equipment of CET			03-Jul-12	:					21-Sep-12													Mayor's Office
				06-Jul-12	:					28-Sep-12	10-Oct-12	14-Nov-12										961,850.00	NGO Representative
										06-Nov-12													Resident Auditor
										04-Dec-12	07-Dec-12	20-Dec-12								1,070,350.00		30,000.00	PCCI
1																							

NOTE: Remaining items were forwarded on the APP 2013.

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(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers
12-G-12	Purchase of Equipment and	DMST, CUES,	Public Bidding	26-Jun-12	21-Jul-12	27-Jul-12	14-Aug-12	14-Aug-12	24-Aug-12	31-Aug-12						GoP, MF,	818,514.24		818,514.24				Representative of the
		CET, CHD &	3	20-Jul-12			3	3		04-Sep-12	06-Sep-12	31-Oct-12				, ,	,					313,614.00	Mayor's Office
	Set 5.0TR Split-Type Air-	CM								07-Sep-12	13-Sep-12	21-Nov-12								758,524.00		444,910.00	NGO Representative
	Conditioning System, 4 Sets									o. oop	. о оор									100,0200		,	Resident Auditor
	5.0TR Ceiling Mounted Air-																						PCCI
	Conditioning System, and 7 units																						FOOI
	2.0TR Window-type Airconditioner																						

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(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
012-G-13	Purchase of Maintenance	PDSPO	Public Bidding	04-Sep-12												GoP	1,070,063.20	1,070,063.20					Representative of the 0
	Supplies for 3rd & 4th Quarter			02-Oct-12																			Mayor's Office
	C.Y. 2012 of PDSPO			09-Oct-12	:																		NGO Representative
																							Resident Auditor
																							PCCI

NOTE: This project was cancelled.

Code	Procurement	PMO/	Mode of						Actual Prod	curement Acti	vity					Source of		ABC (PhP)		Co	ontract Cost (F	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	co	Total	MOOE	CO	Observers
				Conference	IAEB		Check	Bids	Evaluation		Award		Proceed	Completion	Turnover								
	The state of the s	CM	Public Bidding	05-Oct-12	26-Oct-12	06-Nov-12	20-Nov-12	20-Nov-12	23-Nov-12	04-Dec-12	18-Dec-12					MF, GoP	305,035.00		305,035.00				Representative of the City
	and Other Office Equipment of	OUSBR		19-Oct-12						11-Dec-12													Mayor's Office
	Various Offices for CY 2012	вро																					NGO Representative
		CAUP																					Resident Auditor
		CMC																					PCCI
		СТНТІМ																					
		OUR																					
		OUR-SIS																					
		CHD																					

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

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(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers
				Conference	IAEB		Check	Bids	Evaluation		Award		Proceed	Completion	Turnover								
	Purchase of IT Equipment and	CM	Public Bidding	05-Oct-12	2											MF, GoP	392,700.00	392,700.00					Representative of the 0
	Software of Various Offices for	PSO		23-Oct-12	:																		Mayor's Office
	C.Y. 2012 - Part 2	CMC																					NGO Representative
		CPT																					Resident Auditor
		OULC																					PCCI
		CLA																					1 001
		CLA																					

NOTE: Items were forwarded on the APP 2013.

Code	Procurement	PMO/	Mode of						Actual Prod	urement Act	ivity					Source of		ABC (PhP)		Co	ntract Cost (F	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers
	Split-type Air-conditioning System of GSHS, Justo Albert Auditorium,	DDCDO	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 G Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Items were forwarded on the APP 2013.

Code	Procurement	PMO/	Mode of						Actual Pro	curement Activ	/ity					Source of		ABC (PhP)		Co	ntract Cost (F	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers
				Conference	IAEB		Check	Bids	Evaluation		Award		Proceed	Completion	Turnover								
012-G-17	Purchase of Medical Laboratory	CM	Public Bidding	25-Sep-12												MF	108,200.00		108,200.00				Representative of the C
	Equipment for the College of			02-Oct-12																			Mayor's Office
	Medicine			16-Oct-12																			NGO Representative
				23-Oct-12																			Resident Auditor
				25-001-12																			
																							PCCI

NOTE: Items were forwarded on the APP 2013.

Code	Procurement	PMO/	Mode of						Actual Pro	curement Act	ivity					Source of		ABC (PhP)		Co	ntract Cost (F	PhP)	List of Invited
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers
	Purchase of Multifunction Copier of the College of Medicine	СМ	Public Bidding	04-Dec-12	12-Dec-12			04-Jan-13						•		MF	95,000.00		95,000.00				Representative of the C Mayor's Office NGO Representative Resident Auditor PCCI

NOTE: Item was forwarded on the APP 2013.

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