(University of the City of Manila)

PROCUREMENT MONITORING REPORT

as of January 31, 2014

Total

Source of Funds ABC (PhP) MOOE

CO

Total

Contract Cost (PhP) MOOE

CO

List of Invited Observers

Date of Receipt of Invitation

Pre-Proc Pre-bid Eligibility Sub/Open Bid Post Qual Notice of Contract Delivery/
Conf Conf Check of Bids Evaluation Award Signing Accept

Remarks (Explaining changes from the APP)

Procurement Program/Project PMO/ End-User Mode of Procurement Actual Procurement Activity

Pre-Proc Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Notice of Contract Signing Notice to Delivery/ Acceptance
Conference IAEB Check Bids Evaluation Award Proceed Completion Turnover

2013-	Conduct of PLM-Medical	CM	Public Bidding	11-Jan-13	14-Jan-13	18-Jan-13	01-Feb-13	01-Feb-13	l	1						MED Fund	500,000.00	500,000.00					PCCI		16-Jan-13	29-Jan-13	29-Jan-13 01-Feb-13	11-Feb-13			The project was
G-01	College Admission Test (PLM-MCAT) and								12-Feb-13	(Failed)													Resident Auditor		16_ lan_13	20_ lan_13	07-Feb-13 29-Jan-13 01-Feb-13	11-Feb-13			moved to Small Value Procurement as per
	Psychological Examination																						Nesident Additor		10-0411-13	25-Jan-13	07-Feb-13	11-1 60-13			BAC Resolution No.
	SY 2013-2014																						NGO Representative		16-Jan-13	29-Jan-13	29-Jan-13 04-Feb-13	12-Feb-13			2013-055-AM dated February 26, 2013
																							D		40 1 40	00 1 40	08-Feb-13	40 5-1-40			because of the
																							Representative of the City Mayor's Office		16-Jan-13	29-Jan-13	29-Jan-13 04-Feb-13 08-Feb-13	12-Feb-13		1 1	decrease in budget due to decreased in
																							ony mayor o omoo								the number of
																															applicants.
Code	Procurement	PMO/ End-	Mode of							curement Activit	,					Source of		ABC (PhP)	1	1	Contract Cost (Ph	,	List of Invited Observers				Date of Receipt of In				Remarks (Explaining
(PAP)	Program/Project	User	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion		Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation		Notice of Contract Award Signing		changes from the APP)
2013-	Purchase of Materials	CM	Public Bidding		07-May-13	14-May-13	Circuit	2.00		1	7.110.0			Completion	101110101	MED Fund	918,344.00		918,344.00	1	1 1		PCCI	00	10-May-13	1		1	7a Gigining	7.000pt	The budget for this
G-02	Needed for the Repair			01-Feb-13		(deferred)																	Resident Auditor		10-May-13						project comes from CY
0 02	Works of the College of Medicine Laboratories			03-May-13	3																		NGO Representative		10-May-13						2012 and considering CM has no provision
	Wicdicine Euboratories																						Representative of the City Mayor's Office		10-May-13						for the repair works in
																							,,								their 2013 budget, the BAC agreed to defer
																															the project to 2014
																															budget.
Code	Procurement	PMO/ End-	Mode of	1					Actual Proc	curement Activit	h					Source of		ABC (PhP)		1 0	Contract Cost (Ph	aD)	List of Invited Observers				Date of Receipt of In	vitation			Remarks (Explaining
(PAP)	Program/Project	User	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of			,	Contract Signing	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	CO	List of lifvited observers	Pre-Proc	Pre-bid	Eligibility	Sub/Open Bid		Notice of Contract	Delivery/	changes from the
				Conference	IAEB		Check	Bids	Evaluation		Award			Completion										Conf	Conf	Check	of Bids Evaluation		Award Signing	Accept	APP)
2013-	Rental of Venue and Provision of Food to be	Ad-Hoc Committee	Public Bidding	29-Jan-13	30-Jan-13	05-Feb-13		19-Feb-13								GoP	870,000.00	870,000.00					PCCI		01-Feb-13 01-Feb-13	I	14-Feb-13 14-Feb-13				
G-03	Served to BOR, University	on						(Failed)															Resident Auditor NGO Representative		01-Feb-13		14-Feb-13				
	Officials, Deans, Faculty	Graduation &																					Representative of the		04-Feb-13		14-Feb-13				
	Members During the 45th Commencement Exercises	Recognition																					City Mayor's Office								
	SY 2012-2013	2013	Re-Bid		23-Feb-13	3	08-Mar-13	08-Mar-13 (Failed)								GoP	870,000.00	870,000.00					PCCI Resident Auditor				04-Mar-13 05-Mar-13				
								(* ==)															NGO Representative				05-Mar-13				
																							Representative of the			05-Mar-13	05-Mar-13				
			Negotiated		09-Mar-13	,		19-Mar-13	19-Mar-13	19-Mar-13	26-Mar-13	10-Apr-13				GoP	870,000.00	870,000.00		868.000.00	868,000.00		City Mayor's Office PCCI				12-Mar-13 12-Mar-13	12-Mar-13			
			Procurement		00 11101 10	1		10 11101 10	10 11101 10	10 ma. 10	20 11101 10	10741.10				00.	,	070,000.00			000,000.00		Resident Auditor				15-Mar-13 15-Mar-13	15-Mar-13			
			after Two Failed Biddings																				NGO Representative				15-Mar-13 15-Mar-13	15-Mar-13			
																							Representative of the City Mayor's Office				15-Mar-13 15-Mar-13	15-Mar-13			
		1	1	1	1	1	ı	1		1		1							1	1	1 1		0.1, 1.12,01 0 0 11100	ı			1	1 1		1	
Code	Procurement	PMO/ End-	Mode of	1					Actual Proc	curement Activit	ty					Source of		ABC (PhP)			Contract Cost (Ph	nP)	List of Invited Observers	1			Date of Receipt of In	vitation		Т	Remarks (Explaining
(PAP)	Program/Project	User	Procurement			Pre-bid Conf		Sub/Open of	Bid		Notice of	Contract Signing					Total	MOOE	СО	Total	MOOE	СО					Sub/Open Bid				changes from the
0040	Durchase of Office	PSO	Public Bidding	Conference 22-Feb-13	IAEB	19-Mar-13	Check 02-Apr-13	Bids 02-Apr-13	Evaluation	16 Apr 42	Award	(1st Qtr.) 24-Apr-13		Completion	Turnover	GoP	1,518,849.51	1,518,849.51		1,176,875.32	212,481.55	1st Qtr. PO	PCCI	Conf	Conf	Check	of Bids Evaluation	11 Apr 12	Award Signing	Accept	APP)
2013- G-04	Purchase of Office Supplies for CY 2013	FSU	r ablic blading	08-Mar-13	US-IVIAI-13	13-Mar-13	UZ-API-13	02-Apr-13	10-Apr-13	3 16-Apr-13	22-Apr-13	(1st Qtr.) 24-Apr-13 (2nd Qtr.) 21-Jun-13				GUP	1,310,049.31	1,010,049.01		1,170,070.32	38,562.40	2nd Qtr. PO	Resident Auditor				25-Mar-13 04-Apr-13 25-Mar-13 05-Apr-13	11-Apr-13 12-Apr-13			
G-04				1								(3rd Qtr.) 12-Aug-13									72,115.55	3rd Qtr. PO	NGO Representative		15-Mar-13	27-Mar-13	27-Mar-13 05-Apr-13	12-Apr-13			
				1								(4th Qtr.) 16-Oct-13									29,930.40	4th Qtr. PO	Representative of the		15-Mar-13	27-Mar-13	27-Mar-13 05-Apr-13	12-Apr-13			
											22-Apr-13	21-Jun-13									873,834.00		City Mayor's Office								
				1								(1st Qtr.) 25-Jun-13									417,983.07	1st Qtr. PO									
				1								(2nd Qtr.) 27-Jun-13									72,310.38	2nd Qtr. PO									
												(3rd Qtr.) 12-Aug-13 (4th Qtr.) 16-Oct-13									309,734.91 23,757.06	3rd Qtr. PO 4th Qtr. PO									
			Re-Bid		08-May-13	17-May-13		31-May-13				,, 10 000 10				GoP	223,250.00	223,250.00				4 3	PCCI		10-May-13		28-May-13				
				1				(Failed)															Resident Auditor		10-May-13		29-May-13				
				1																			NGO Representative Representative of the		10-May-13 10-May-13		29-May-13 29-May-13				
																							City Mayor's Office		10-iviay-13		20-Way-10				
			Negotiated		20-Jun-13	3		16-Jul-13	16-Jul-13	06-Aug-13	23-Aug-13	27-Aug-13				GoP	223,250.00	223,250.00		35,700.00	35,700.00		PCCI				12-Jul-13 12-Jul-13				
			Procurement after Two Failed																				Resident Auditor				12-Jul-13 12-Jul-13				
			Biddings																				NGO Representative Representative of the				12-Jul-13 12-Jul-13 12-Jul-13 12-Jul-13				
				<u>L</u>		<u></u>		<u> </u>															City Mayor's Office				12 001/10				
																											•				

(University of the City of Manila)

PROCUREMENT MONITORING REPORT

as of January 31, 2014

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement			Pre-bid Conf	Eligibility			rement Activity Post Qual		Contract Signing				Source of Funds	Total	ABC (PhP) MOOE	CO	Co Total	ontract Cost (P MOOE	rhP)	List of Invited Observers				Sub/Open		Post Qual Noti	ice of Contrac	ct Delivery/	Remarks (Explaining changes from the
G-05 Ne	urchase of Drugs and edicines including 450 als Influenza Vaccine dult Dose for CY 2013	UHS	Public Bidding	Conference 22-Feb-13 05-Mar-13	IAEB 09-Mar-13	15-Mar-13	Check 02-Apr-13		Evaluation 10-Apr-13	16-Apr-13		(1st Qtr.) 24-Apr-1 (2nd Qtr.) 30-Aug- (3rd Qtr.) 18-Sep-1 (4th Qtr.) 16-Oct-1	3 3 3	Completion	Turnover	GoP	518,594.60	518,594.60		302,579.26	25,408.79 11,913.74 5,276.65 2,023.45	1st Qtr. PO 2nd Qtr. PO 3rd Qtr. PO 4th Qtr. PO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		13-Mar-13 13-Mar-13	25-Mar-13 25-Mar-13 27-Mar-13	of Bids E 25-Mar-13 (25-Mar-13 (27-Mar-13 (27-Mar-13 (04-Apr-13 1 05-Apr-13 1 05-Apr-13 1	11-Apr-13 12-Apr-13 12-Apr-13	vard Signing	g Accept	APP)
											'	(1st Qtr.) 24-Apr-13 (2nd Qtr.) 30-Aug- (3rd Qtr.) 18-Sep-1	3								232,114.84 17,068.05 8,773.74	1st Qtr. PO 2nd Qtr. PO 3rd Qtr. PO	, ,									
Code	Procurement	PMO/ End-	Mode of	<u> </u>					Actual Procu	urement Activity	tv				<u> </u>	Source of		ABC (PhP)		Co	ontract Cost (P	hP)	List of Invited Observers	<u> </u>			Date of Re	eceipt of Invita	ation			Remarks (Explaining
(PAP)	Program/Project	User UL	Procurement Public Bidding	Pre-Proc Conference 08-Mar-13	IAEB		Eligibility Check 24-Sep-13	Bids		Post Qual	Notice of Award	Contract Signing	Proceed	Delivery/ Completion		Funds GSE - DF	Total 7,103,309.00	MOOE	CO 7,103,309.00	Total 4,321,368.95	MOOE	CO 1,351,935.00	PCCI	Conf	Conf	Check		Bid P Evaluation	Post Qual Noti Av	ice of Contract vard Signing		changes from the APP) The Purchase
G-06 Un	urchase of Books for the niversity Library for CY 113	OL	Public Bidding	03-May-13 16-Jul-13	03-3ер-13	10-3ер-14	24-3ер-13	24-3ep-13	22-Oct-13	08-Nov-13 29-Nov-13	13-Nov-13 13-Nov-13	20-Dec- 27-Dec-	3			MED Fund CTHTIM - DF	7,103,309.00		7,103,309.00	4,321,300.93		750,718.00 773,100.00	PGGI		00-3ер-13	17-3ep-13		18-Oct-13 0	06-Nov-13 27-Nov-13			Requests, considering that the total sums up to more than
										03-Dec-13	13-Nov-13 04-Dec-13	13-Nov- 16-Jan-				Emeritus - DF GSASE - DF GSM - DF GoP						426,565.95 1,019,050.00	Resident Auditor		06-Sep-13	17-Sep-13	09-Oct-13	09-Oct-13 2 18-Oct-13 0				Php5,000,000.00, was forwarded to the Board of Regents for
																GOP							NGO Representative		06-Sep-13	18-Sep-13	09-Oct-13	0:				approval. (The Routing Slip dated May 8, 2013 with the attachment of six (6)
																							Representative of the		06-Sen-13	18-Sen-13	09-Oct-13	2	28-Nov-13 02-Dec-13 23-Oct-13			PRs of books from different Colleges was returned to the OIC of the University Library).
																							City Mayor's Office		50 COP 10	10 00p 10		18-Oct-13 0	07-Nov-13 28-Nov-13 02-Dec-13			the Oniversity Library).
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check			rement Activity Post Qual		Contract Signing		Delivery/ Completion		Source of Funds	Total	ABC (PhP) MOOE	СО	Co Total	ontract Cost (P MOOE	cO	List of Invited Observers		Pre-bid Conf				Post Qual Not	ice of Contrac		Remarks (Explaining changes from the APP)
G-07 Ins	urchase of Equipment and Materials for the stallation of Four (4) Sets	PDSPO	Public Bidding													GoP	389,618.76		389,618.76													The project was moved to Small Value Procurement as per
Mc Sy	0TR Split-Type Ceiling ounted Airconditioning ystem at Justo Albert																															BAC Resolution No. 2013-081-AM dated March 8, 2013 which was again included in
Au	uditorium																															the Purchase of Equipment and Materials for the
																																Installation of Airconditioning System of Various Offices for CY 2013 scheduled
																																for Public Bidding during the Second Quarter.
Code	Procurement	PMO/ End-	Mode of						Actual Procu	rement Activity	ty					Source of		ABC (PhP)	T	Co	ontract Cost (P	hP)	List of Invited Observers				Date of Re	eceipt of Invita	ation			Remarks (Explaining
(PAP)	Program/Project	User	Procurement Public Bidding	Conference	IAEB	Pre-bid Conf 02-Apr-13	Eligibility Check 16-Apr-13	Bids	Evaluation		Award	Contract Signing (1st Sem) 02-May-	Proceed	Delivery/ Completion		Funds	Total 662,721.57	MOOE 662,721.57	CO	Total 273,700.00	MOOE	CO 1st Sem. PO	PCCI	Conf	Pre-bid Conf 25-Mar-13	Check	Sub/Open of Bids E	Evaluation		ice of Contract vard Signing		changes from the APP)
G-08 Sc	urchase of Laboratory upplies for CY 2013 of cience Laboratory ervices	313	Public Bidding	13-Wai-13	21-Ividi-13	02-Api-13	10-Арт-13	10-Арі-13	23-Api-13	20-Api-13		(2nd Sem) 24-Oct-				GUP	002,721.37	002,721.37		273,700.00		2nd Sem. PO	Resident Auditor NGO Representative		25-Mar-13 27-Mar-13	12-Apr-13 12-Apr-13	12-Apr-13 1 12-Apr-13 1 12-Apr-13 1	18-Apr-13 2 19-Apr-13 2	23-Apr-13 24-Apr-13			
	· 		Re-Bid		17-May-13	24-May-13		07-Jun-13 (Failed)								GoP	169,043.99	169,043.99					Representative of the City Mayor's Office PCCI Resident Auditor		20-May-13 20-May-13		04-Jun-13 04-Jun-13		/γμ-13			
								(ralled)															NGO Representative Representative of the City Mayor's Office		20-May-13 21-May-13 21-May-13		05-Jun-13 05-Jun-13					
			Negotiated Procurement after Two Failed		20-Jun-13			05-Jul-13	05-Jul-13	09-Jul-13 12-Jul-13		(1st Sem) 19-Jul-13 (2nd Sem) 24-Oct- (1st Sem) 19-Jul-13	13			GoP	169,043.99	169,043.99		36,283.00	3,880.00	1st Sem. PO 2nd Sem. PO 1st Sem. PO	PCCI Resident Auditor				03-Jul-13 (C	09-Jul-13			
			Biddings								17-Jul-13	(2nd Sem) 24-Oct- (1st Sem) 19-Jul-13	13								1,100.00	2nd Sem. PO 1st Sem. PO	NGO Representative				03-Jul-13	03-Jul-13 0	10-Jul-13			
											17-JUI-13	(1st Sem) 19-Jul-13									ა, 195.00	ist sem. PU	Representative of the City Mayor's Office				03-Jul-13	03-Jul-13 0				
																							. , .,									

(University of the City of Manila)

PROCUREMENT MONITORING REPORT

as of January 31, 2014

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement			Pre-bid Conf		Sub/Open of	Bid	urement Activity Post Qual	•	Contract Signing				Source of Funds	Total	ABC (PhP) MOOE	СО	C Total	ontract Cost (PI MOOE	hP) CO	List of Invited Observers	Pre-Proc			Sub/Open	Receipt of Invitation Bid Post Qua			Delivery/	Remarks (Explaining changes from the
2013-	Purchase of Office	UL, COA,	Public Bidding	Conference 14-Jun-13	IAEB		Check	Bids	Evaluation	06-Aug-13	Award 28-Aug-13	03-Sep-13		Completion		GoP	2,655,500.00		2,655,500.00	1,261,649.83		120,948.00	PCCI	Conf	Conf 08-Jul-13	Check	of Bids			Signing	Accept	APP) emaining items were
G-09	Equipment and IT Equipment and Software	OVPFP, OUR, ICO,								13-Aug-13	28-Aug-13	25-Oct-13				GSHS - DF GSE - DF						1,140,701.83	Resident Auditor					08-Aug-1: 25-Jul-13 01-Aug-1:	3		for Fo	rwarded to CY 2014. or update of
	for CY 2013 of Various	OEVP, CLA, GSHS, GSL,														MED Fund Emeritus - DF							NGO Representative					08-Aug-1: 26-Jul-13 02-Aug-1:	3		(P	urchase RequestS PRs) and Budget
		URC, CMC, Cash Office, CHD, GSE,														GSM - DF							·					08-Aug-1	3		(B	tilization Requests BURs) prior to public
		CAE, CM, Emeritus														GSASE - DF CWTS - TF							Representative of the City Mayor's Office					26-Jul-13 02-Aug-1: 08-Aug-1:	3		bio	dding.
		College, Acctg. Office,	Re-Bid		21-Sep-13	3 27-Sep-13	11-Oct-13	11-Oct-13	22-Oct-13	29-Oct-13	08-Nov-13 08-Nov-13	11-Nov-13 11-Nov-13					1,255,500.00		1,255,500.00	125,000.00		60,000.00 65,000.00	PCCI Resident Auditor		25-Sep-13	09-Oct-13	09-Oct-13	18-Oct-13 22-Oct-13 18-Oct-13 23-Oct-13	3			
		CAUP, PO, GSM, ITC, PSO,																					NGO Representative Representative of the					18-Oct-13 23-Oct-13 18-Oct-13 23-Oct-13				
		OUSBR, SLS,	Negotiated		03-Nov-13	3		29-Nov-13	29-Nov-13	03-Dec-13	04-Dec-13	06-Dec-13					1,085,500.00		1,085,500.00	64,255.00		64,255.00	City Mayor's Office PCCI					27-Nov-13 02-Dec-1	3			
		OVPAA, CME,	Procurement after Two Failed																				Resident Auditor NGO Representative					28-Nov-13 02-Dec-1: 28-Nov-13 02-Dec-1:	3			
		Treasurer's Office,																					Representative of the City Mayor's Office				28-Nov-13	28-Nov-13 02-Dec-1	3			
		HRDO, CPT, BPO, COPERS,	,																									ı				
		CWTS- OSDS,																										ı				
		GSASE, & CET																										1				
																												<u> </u>				
Code	Procurement	PMO/ End-	Mode of	1					Actual Proc	urement Activity	v					Source of		ABC (PhP)		С	contract Cost (Pl	hP)	List of Invited Observers	1			Date of F	Receipt of Invitation			IR	Remarks (Explaining
(PAP)	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids				Contract Signing		Delivery/ Completion			Total	MOOE	со	Total	MOOE	co	List of miniou observation		Pre-bid Conf			Bid Post Qua		Contract E Signing	Delivery/	changes from the APP)
2013-	Purchase of Maintenance	PDSPO	Public Bidding	03-May-13		3 07-Jun-13		21-Jun-13			7.11.01.0			Completion	101110101	GoP	830,163.27	830,163.27					PCCI		04-Jun-13	13-Jun-13	13-Jun-13		7.11414	0.99	лосорг	
G-10	Supplies for CY 2013 of PDSPO			14-May-13 24-May-13				(Failed)															Resident Auditor NGO Representative		05-Jun-13	14-Jun-13 14-Jun-13	14-Jun-13	1				
																							Representative of the City Mayor's Office				14-Jun-13	ı				
			Re-Bid		09-Jul-13	3 16-Jul-13	30-Jul-13	30-Jul-13	06-Aug-13	13-Aug-13	((1st Qtr.) 28-Aug-13 (2nd Qtr.) 03-Oct-13					830,163.27	830,163.27		354,621.50	82,395.85	1st Qtr. PO 2nd Qtr. PO	PCCI Resident Auditor		12-Jul-13	25-Jul-13	25-Jul-13	01-Aug-13 08-Aug-1: 01-Aug-13 08-Aug-1:	3			
												(3rd Qtr.) 10-Oct-13 (4th Qtr.) 16-Oct-13									95,917.65 98,082.65	3rd Qtr. PO 4th Qtr. PO	NGO Representative Representative of the					02-Aug-13 08-Aug-1: 02-Aug-13 08-Aug-1:	3			
			Negotiated		04-Sep-13	3		20-Sep-13	20-Sep-13	01-Oct-13	09-Oct-13 ((1st Qtr.) 10-Oct-13					355,572.88	355,572.88		95,324.66	3,495.00	1st Qtr. PO	City Mayor's Office PCCI				17-Sep-13	17-Sep-13 24-Sep-1	3			
			Procurement after Two Failed									(3rd Qtr.) 18-Nov-13									3,495.00	3rd Qtr. PO	Resident Auditor				22-Nov-13	22-Nov-13 22-Nov-1: 17-Sep-13 25-Sep-1:	3			
			Biddings								09-Oct-13	(1st-4th) 18-Nov-13									10,999.16		NGO Representative				22-Nov-13	22-Nov-13 22-Nov-1 18-Sep-13 25-Sep-1	3			
											09-Oct-13	Petty Cash									900.00		Representative of the				22-Nov-13	22-Nov-13 22-Nov-1: 18-Sep-13 25-Sep-1:	3			
												(1st Qtr.) 10-Oct-13 (2nd Qtr.) 18-Nov-13										1st Qtr. PO 2nd Qtr. PO	City Mayor's Office					22-Nov-13 22-Nov-1	3			
											((3rd Qtr.) 25-Nov-13									17,091.00 16,082.00	3rd Qtr. PO 4th Qtr. PO						ı				
											ľ	(4th Qtr.) 02-Dec-13										4th Qtr. PO						ı				
											ľ	(1st-4th) 18-Nov-13									5,842.00							ı				
											11-Nov-13 11-Nov-13	12-Nov-13 Petty Cash									7,000.00 521.50							ı				
					14-Nov-13	3		26-Nov-13	26-Nov-13	26-Nov-13	29-Nov-13	02-Dec-13					112,548.67	112,548.67		17,856.00	10,880.00							ı				
											29-Nov-13 29-Nov-13	02-Dec-13 02-Dec-13									5,680.00 1,296.00							1				
		<u> </u>						<u> </u>																								
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pro-Proc	Ade/Doct of	Pre-hid Conf	Fligibility	Sub/Open of		urement Activity		Contract Signing	Notice to	Delivery	Accentance/	Source of Funds	Total	ABC (PhP) MOOE	l co	C Total	ontract Cost (PI	hP)	List of Invited Observers	Pro-Proo	Pro_hid	Fligibility		Receipt of Invitation Bid Post Qua	l Notice of	Contract F		Remarks (Explaining changes from the
				Conference	IAEB	F16-DIG CONT	Check	Bids	Evaluation	Fust Wildi	Award	Contract Signing		Completion			339,614.00			I Uldi	NIOUE	00	DCCI	Conf	Conf		of Bids			Signing	Accept	APP)
2013- G-11	Purchase of Materials Needed for the Repainting Works at Gusaling Atienza	PD9P0	Public Bidding	14-May-13												GoP	ააყ,ხ14.00	339,614.00					PCCI Resident Auditor		13-Jun-13 14-Jun-13						ca	he project was ancelled during the re-Procurement
	(GA), Gusaling Bagatsing																						NGO Representative Representative of the		14-Jun-13 14-Jun-13						Co	onference due to nancial constraints.
	(GB), and Gusaling Katipunan (GK) Roofing																						City Mayor's Office									

(University of the City of Manila)

PROCUREMENT MONITORING REPORT

as of January 31, 2014

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc	Ade/Post of	Pre-bid Conf	Eligibility	Sub/Open of		curement Activit Post Qual	,	Contract Signing	Notice to	Delivery/	Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total C	Contract Cost (Ph MOOE	P) CO	List of Invited Observers	Pre-Proc	Pro_hid	Fligibility	Date of Receipt of I Sub/Open Bid		Notice of Contr	act Delivery/	Remarks (Explaining changes from the
(174)	1 Togramm Tojoot	0001	Troodromone	Conference		FIE-DIG COIII	Check	Bids	Evaluation	PUSI QUAI	Award	Contract Signing		Completion		i dildo	Total	WOOE	CO	TOtal	WOOE	CO		Conf	Conf	Check			Award Sign		APP)
2013-	Purchase of Equipment and	Cash Office	Public Bidding	23-Apr-13	07-Jun-13	14-Jun-13	28-Jun-13	28-Jun-13	05-Jul-13	12-Jul-13	25-Jul-13	19-Sep-13				MED Fund	1,114,711.85		1,114,711.85	870,518.33		870,518.33	PCCI	İ	10-Jun-13	25-Jun-13	25-Jun-13 03-Jul-13	3 09-Jul-13			
G-12	Materials for the Installation of Airconditioning Systems of	CM		24 May 42						10 1 12						CaD.												17 I.J 12			
	Various Offices for CY 2013	CM GSHS		24-May-13 31-May-13						19-Jul-13						GoP GSHS - DF							Resident Auditor		10-Jun-13	27-Jun-13	3 27-Jun-13 03-Jul-13	17-Jul-13 3 10-Jul-13			
		UGC		04-Jun-13												Tourism - AF												17-Jul-13			
		OUSBR																					NGO Representative		11-Jun-13	27-Jun-13	27-Jun-13 03-Jul-13				
		COPERS CTHTIM																					Bancacantativa of the		11 Jun 12	27 Jun 11	3 27-Jun-13 03-Jul-13	17-Jul-13 3 10-Jul-13			
		PDSPO																					Representative of the City Mayor's Office		11-Juli-13	ZI-Juli- IV	27-3011-13 03-301-13	17-Jan-13			
			Re-Bid			13-Aug-13		27-Aug-13															PCCI		08-Aug-13		22-Aug-13				
								(Failed)															Resident Auditor		08-Aug-13		22-Aug-13				
																							NGO Representative Representative of the		08-Aug-13 08-Aug-13		23-Aug-13 23-Aug-13				
																							City Mayor's Office								
			Negotiated		09-Sep-13			27-Sep-13	27-Sep-13	01-Oct-13	09-Oct-13	10-Oct-13					145,946.37		145,946.37	103,210.00		96,000.00	PCCI				24-Sep-13 24-Sep-1				
			Procurement after Two Failed								11-Nov-13	12-Nov-13										7,210.00	Resident Auditor NGO Representative				25-Sep-13 25-Sep-1 25-Sep-13 25-Sep-1				
			Biddings																				Representative of the				25-Sep-13 25-Sep-1				
																							City Mayor's Office								
			Re-Canvass		08-Nov-13			29-Nov-13	29-Nov-13	3 29-Nov-13	05-Dec-13	06-Dec-13					12,641.37		12,641.37	11,414.00		11,414.00	PCCI				27-Nov-13 27-Nov-1	1			
																							Resident Auditor NGO Representative				28-Nov-13 28-Nov-1 28-Nov-13 28-Nov-1				
																							Representative of the				28-Nov-13 28-Nov-1	1			
																							City Mayor's Office								
				_																											
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Dra Dras	l Ada/Daakas	Dea hid Conf	Fileshille.	Cub/Ones of		curement Activit	-	Contract Cinning	Nation to	Delivery	At	Source of Funds	Tatal	ABC (PhP) MOOE	со	Total C	Contract Cost (Ph MOOE	P) CO	List of Invited Observers	Dra Dra	Dee hid	Fileshille.	Date of Receipt of I Sub/Open Bid		Nation of Contr	ant Delivery	Remarks (Explaining changes from the
(174)	1 Tograniii Toject	0361	Trocurement	Conference	IAEB	Pre-bia Coni	Check	Sub/Open of Bids	Evaluation	Post Quai	Notice of Award	Contract Signing		Completion	Acceptance Turnover	1 unus	Total	MOUE	CO	Total	WOOE	CO		Pre-Proc Conf	Conf	Check			Award Sign		APP)
2013-	Purchase of Materials	CN	Public Bidding	07-Jun-13	08-Jun-13	18-Jun-13	02-Jul-13	02-Jul-13								GoP	152,433.00	152,433.00					PCCI	İ	1	1	25-Jun-13				
G-13	Needed for the Repair and Repainting of Ceiling at							(Failed)															Resident Auditor		1	1	3 27-Jun-13				
	Nursing Laboratory and																						NGO Representative Representative of the				3 27-Jun-13 3 27-Jun-13				
	Classrooms at Gusaling																						City Mayor's Office								
	Katipunan and Nursing Office at Gusaling Corazon		Re-Bid		05-Aug-13	13-Aug-13		27-Aug-13								GoP	152,433.00	152,433.00					PCCI		08-Aug-13		22-Aug-13				
	Aquino							(Failed)															Resident Auditor NGO Representative		08-Aug-13 08-Aug-13		22-Aug-13 23-Aug-13				
																							Representative of the		08-Aug-13		23-Aug-13				
																							City Mayor's Office				ll				
			Negotiated Procurement		09-Sep-13			24-Sep-13	24-Sep-13	01-Oct-13	08-Oct-13	10-Oct-13				GoP	152,433.00	152,433.00		119,520.60	119,520.60		PCCI Resident Auditor				17-Sep-13 17-Sep-1 17-Sep-13 17-Sep-1				
			after Two Failed																				NGO Representative				18-Sep-13 18-Sep-1				
			Biddings																				Representative of the				18-Sep-13 18-Sep-1	3 25-Sep-13			
				1																			City Mayor's Office	<u> </u>							
0.4.	Drawn	DMC/E-1	Medical	1					Ash LD							Cause -/	1	ADO /DLD\	-		Cantract Cont /DI	D)	Lint of located A Ob				Data of Decision 11	audata-			Damarka (5:1-5:
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of		curement Activit Post Qual	,	Contract Signing	Notice to	Delivery/	Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (Ph MOOE	CO	List of Invited Observers		Pre-bid	Eligibility	Date of Receipt of I Sub/Open Bid		Notice of Contr	act Delivery/	Remarks (Explaining changes from the
				Conference	IAEB		Check	Bids	Evaluation		Award		Proceed	Completion	Turnover									Conf	Conf	Check	of Bids Evaluatio	n	Award Sign	ng Accept	APP)
	Purchase of Various Technical and Scientific	CET	Public Bidding	06-Sep-13	11-Sep-13	20-Sep-13	04-Oct-13	04-Oct-13	11-Oct-13	1						GoP	530,000.00		530,000.00				PCCI		17-Sep-13	02-Oct-13	02-Oct-13 09-Oct-1				Remaining items were forwarded to CY 2014.
G-14	Equipment of CET for CY									05-Nov-13 08-Nov-13																		31-Oct-13 06-Nov-13			For update of
	2013									*11-Nov-13													Resident Auditor		17-Sep-13	02-Oct-13	02-Oct-13 09-Oct-1	3 23-Oct-13			Purchase RequestS (PRs) and Budget
										*Notice of Post- Disqualificatio																		31-Oct-13			Utilization Requests
										n													NGO Representative		18-Can 12	02_Oct 13	02-Oct-13 09-Oct-1	07-Nov-13			(BURs) prior to public
																							NOO Representative		10-Sep-13	UZ-UCI-13	02-001-13 09-001-1	31-Oct-13			bidding.
			Re-Bid		28-Nov-13		10-Dec-13	10-Dec-13	13-Dec-13	17-Dec-13		19-Dec-13				GoP	530,000.00		530,000.00	198,000.00		139,000.00						07-Nov-13			
											18-Dec-13	19-Dec-13										59,000.00			18-Sep-13	02-Oct-13	02-Oct-13 09-Oct-1				
																							City Mayor's Office					31-Oct-13 07-Nov-13			
																							PCCI			06-Dec-1	06-Dec-13 11-Dec-1	3 16-Dec-13			
																							Resident Auditor			06-Dec-13	06-Dec-13 11-Dec-1	3 16-Dec-13			
																							NGO Representative Representative of the			06-Dec-1	3 06-Dec-13 11-Dec-1 3 06-Dec-13 11-Dec-1	3 16-Dec-13			
																							City Mayor's Office			00-080-1	, 30-D60-13 H-D60-1	10-060-13			
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(University of the City of Manila)

PROCUREMENT MONITORING REPORT

as of January 31, 2014

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Code	Procurement	PMO/	Mode of							urement Activit	•					Source of		ABC (PhP)			Contract Cost (Ph	,	List of Invited Observers					eceipt of Invit				Remarks (Explaining
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E				Contract Deli Signing Ac	
2013- G-15	Purchase of Office Equipment, Furniture and Fixtures for CY 2013 of	GSE OPRES ICO	Public Bidding	20-Sep-13		3 22-Oct-13	05-Nov-13			19-Nov-13	22-Nov-13	25-Nov-13				GoP GSE-DF	295,050.80		295,050.80	120,000.00		120,000.00	PCCI Resident Auditor NGO Representative		18-Oct-13 18-Oct-13 18-Oct-13	31-Oct-13 31-Oct-13 31-Oct-13	31-Oct-13 (31-Oct-13 (31-Oct-13 (06-Nov-13 1 07-Nov-13 1 07-Nov-13 1	14-Nov-13 16-Nov-13 15-Nov-13		-g.mg	
	Various Offices	PO PSO	Re-Bid		28-Nov-13	3	10-Dec-13	10-Dec-13	13-Dec-13	17-Dec-13	20-Dec-13	23-Dec-13	3				175,050.80		175,050.80	150,808.80		93,108.00	Representative of the City Mayor's Office PCCI		18-Oct-13		31-Oct-13 (06-Dec-13 1					
		OVPA																				38,950.00 18,750.80	Resident Auditor NGO Representative			06-Dec-13 06-Dec-13	06-Dec-13 1 06-Dec-13 1	11-Dec-13 1 11-Dec-13 1	16-Dec-13 16-Dec-13			
		OUR OVPAA UFGO																					Representative of the City Mayor's Office			Ub-Dec-13	06-Dec-13 1	11-Dec-13	16-Dec-13			
Code	Procurement	PMO/	Mode of			l			Actual Proc	urement Activit	v				<u> </u>	Source of		ABC (PhP)		C	Contract Cost (Ph	P)	List of Invited Observers	<u> </u>			Date of Re	eceipt of Invit	tation	ļ.	ļ	Remarks (Explaining
(PAP)	Program/Project	End-User	Procurement	Conference	IAEB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	CO	Total	MOOE	СО		Pre-Proc Conf	Conf	Check	Sub/Open of Bids E	Bid I Evaluation	Post Qual N		Contract Deli Signing Ac	ery/ changes from the
2013- G-16	Purchase of IT Equipment and Software for CY 2013 of Various Offices (Part 2)	OSDS-	Public Bidding	27-Sep-13	04-Oct-13	3 16-Oct-13	29-Oct-13	29-Oct-13	05-Nov-13	12-Nov-13 15-Nov-13	20-Nov-13	17-Dec-13	3			GoP CWTS-TF	949,000.00		949,000.00	699,000.00		699,000.00	PCCI		09-Oct-13	22-Oct-13	22-Oct-13	I .	06-Nov-13 13-Nov-13			Remaining items were forwarded to CY 2014 For update of
	, ,	UL CL																					Resident Auditor				23-Oct-13	1	13-Nov-13			Purchase Requests (PRs) and Budge Utilization Requests
		CN																					NGO Representative Representative of the				23-Oct-13 3	1	14-Nov-13			(BURs) prior to public bidding.
			Re-Bid		28-Nov-13	3		10-Dec-13								GoP	249,000.00		249,000.00				City Mayor's Office PCCI				06-Dec-13	1	14-Nov-13			
																CWTS-TF							Resident Auditor NGO Representative Representative of the				06-Dec-13 06-Dec-13 06-Dec-13					
																							City Mayor's Office									
		1	1																													
Code	Procurement	PMO/	Mode of	<u> </u>					Actual Proc	urement Activit	v					Source of		ARC (PhP)			Contract Cost (Ph	P)	List of Invited Observers	<u> </u>			Date of Re	eceint of Invit	tation			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Conference	IAEB	Pre-bid Conf	Check	Bids	Bid Evaluation		Notice of Award	Contract Signing		Delivery/ Completion		Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (Ph MOOE	P) CO	List of Invited Observers		Conf	Check	Sub/Open of Bids E	Evaluation	Post Qual N		Contract Deli Signing Ac	
(PAP)	Program/Project Sale of one (1) Lot of Various Unserviceable	End-User PSO			IAEB 3 26-Nov-13 (Newspaper	3 03-Dec-13	Check		Bid Evaluation		Notice of	Contract Signing					Total 438,103.37		со			,	PCCI Resident Auditor	Pre-Proc	Conf 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13	Post Qual N			ery/ changes from the
(PAP) 2013- G-17	Program/Project Sale of one (1) Lot of	End-User PSO	Procurement	Conference	IAEB 26-Nov-13	3 03-Dec-13	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing							со	Total		,	PCCI	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E	Bid Evaluation 11-Dec-13 16-Dec-13 16-Dec-13	Post Qual N			ery/ changes from the
(PAP) 2013- G-17	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis	End-User PSO	Procurement	Conference	IAEB 3 26-Nov-13 (Newspaper	3 03-Dec-13	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing							со	Total		,	PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid Evaluation 11-Dec-13 16-Dec-13 16-Dec-13	Post Qual N			ery/ changes from the
(PAP) 2013- G-17	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis	End-User PSO	Procurement	Conference	IAEB 3 26-Nov-13 (Newspaper	3 03-Dec-13	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing							со	Total		,	PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid Evaluation 11-Dec-13 16-Dec-13 16-Dec-13	Post Qual N			ery/ changes from the
(PAP) 2013- G-17	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis	End-User PSO	Procurement	Conference	IAEB 3 26-Nov-13 (Newspaper	3 03-Dec-13	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing							со	Total		,	PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid Evaluation 11-Dec-13 16-Dec-13 16-Dec-13	Post Qual N			ery/ changes from the
(PAP) 2013- G-17	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis	End-User PSO	Procurement	Conference 15-Nov-13 Pre-Proc	IAEB 3 26-Nov-13 (Newspaper Only)	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc. Bid	Post Qual 17-Dec-13	Notice of Award 18-Dec-13	Contract Signing Contract Signing	Proceed Notice to	Completion Delivery/	Turnover				co	Total 500,200.00		со	PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the
(PAP) 2013- G-17 Code (PAP) 2013- 2013-	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013 Procurement Program/Project Purchase of Two (2) Units Transport Vehicles for	PSO PMO/	Procurement Public Bidding Mode of	Conference 15-Nov-13	IAEB 3 26-Nov-13 (Newspaper Only) Ads/Post of IAEB	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc	Post Qual 17-Dec-13	Notice of Award 18-Dec-13		Proceed Notice to	Completion	Turnover	Funds Source of Funds	438,103.37	MOOE ABC (PhP)		Total 500,200.00	MOOE	CO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the ept APP) Deferred to CY 201-upon clarification from
(PAP) 2013- G-17 Code (PAP) 2013- 2013-	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013 Procurement Program/Project Purchase of Two (2) Units	PMO/ End-User	Procurement Public Bidding Mode of Procurement	Conference 15-Nov-13 Pre-Proc Conference	IAEB 3 26-Nov-13 (Newspaper Only) Ads/Post of IAEB	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc. Bid	Post Qual 17-Dec-13	Notice of Award 18-Dec-13		Proceed Notice to	Completion Delivery/	Turnover	Source of Funds GSM - DF	438,103.37	MOOE ABC (PhP)	CO 1,800,000.00	Total 500,200.00	MOOE	CO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office List of Invited Observers PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the APP) Deferred to CY 201
(PAP) 2013- G-17 Code (PAP) 2013- 2013-	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013 Procurement Program/Project Purchase of Two (2) Units Transport Vehicles for	PMO/ End-User	Procurement Public Bidding Mode of Procurement	Conference 15-Nov-13 Pre-Proc Conference	IAEB 3 26-Nov-13 (Newspaper Only) Ads/Post of IAEB	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc. Bid	Post Qual 17-Dec-13	Notice of Award 18-Dec-13		Proceed Notice to	Completion Delivery/	Turnover	Source of Funds GSM - DF	438,103.37	MOOE ABC (PhP)	CO 1,800,000.00	Total 500,200.00	MOOE	CO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office List of Invited Observers PCCI Resident Auditor NGO Representative	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the ept APP) Deferred to CY 201-upon clarification from DILG, DBM, and the University's Lega Office as to PLM' approving authority to purchase moto
(PAP) 2013- G-17 Code (PAP) 2013- 2013-	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013 Procurement Program/Project Purchase of Two (2) Units Transport Vehicles for	PMO/ End-User	Procurement Public Bidding Mode of Procurement	Conference 15-Nov-13 Pre-Proc Conference	IAEB 3 26-Nov-13 (Newspaper Only) Ads/Post of IAEB	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc. Bid	Post Qual 17-Dec-13	Notice of Award 18-Dec-13		Proceed Notice to	Completion Delivery/	Turnover	Source of Funds GSM - DF	438,103.37	MOOE ABC (PhP)	CO 1,800,000.00	Total 500,200.00	MOOE	CO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office List of Invited Observers PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the ept APP) Deferred to CY 201-upon clarification fron DILG, DBM, and the University's Lega Office as to PLM: approving authority to
(PAP) 2013- G-17 Code (PAP) 2013-	Program/Project Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013 Procurement Program/Project Purchase of Two (2) Units Transport Vehicles for	PMO/ End-User	Procurement Public Bidding Mode of Procurement	Conference 15-Nov-13 Pre-Proc Conference	IAEB 3 26-Nov-13 (Newspaper Only) Ads/Post of IAEB	3 03-Dec-13	Check 17-Dec-13	Bids 17-Dec-13 Sub/Open of	Bid Evaluation 17-Dec-13 Actual Proc. Bid	Post Qual 17-Dec-13	Notice of Award 18-Dec-13		Proceed Notice to	Completion Delivery/	Turnover	Source of Funds GSM - DF	438,103.37	MOOE ABC (PhP)	CO 1,800,000.00	Total 500,200.00	MOOE	CO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office List of Invited Observers PCCI Resident Auditor NGO Representative Representative of the	Pre-Proc Conf	Conf 02-Dec-13 02-Dec-13 02-Dec-13 02-Dec-13	Check 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Sub/Open of Bids E 11-Dec-13 1 16-Dec-13 1 16-Dec-13 1 16-Dec-13 1 Date of Re Sub/Open	Bid I Evaluation 11-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13 16-Dec-13	Post Qual N	Award S	Signing Ac	ery/ changes from the ept APP) Remarks (Explaining changes from the ept APP) Deferred to CY 201- upon clarification fron DILG, DBM, and the University's Lega Office as to PLM: approving authority to purchase moto vehicles. Included in