

PAMANTASAN NG LUNGSOD NG MAYNILA
(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	Actual Procurement Activity											Source of Funds	Total	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 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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2013-G-01	Conduct of PLM-Medical College Admission Test (PLM-MCAT) and Psychological Examination SY 2013-2014	CM	Public Bidding	11-Jan-13	14-Jan-13	18-Jan-13	01-Feb-13	01-Feb-13	05-Feb-13 12-Feb-13	15-Feb-13 (Failed)							MED Fund	500,000.00	500,000.00				PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		16-Jan-13	29-Jan-13	29-Jan-13	29-Jan-13	01-Feb-13 07-Feb-13 07-Feb-13 04-Feb-13 08-Feb-13 08-Feb-13	11-Feb-13 11-Feb-13 12-Feb-13 12-Feb-13					The project was moved to Small Value Procurement as per BAC Resolution No. 2013-055-AM dated February 26, 2013 because of the decrease in budget due to decreased in the number of applicants.

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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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2013-G-02	Purchase of Materials Needed for the Repair Works of the College of Medicine Laboratories	CM	Public Bidding	18-Jan-13 01-Feb-13 03-May-13	07-May-13	14-May-13 (deferred)											MED Fund	918,344.00		918,344.00			PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		10-May-13	10-May-13	10-May-13								The budget for this project comes from CY 2012 and considering CM has no provision for the repair works in their 2013 budget, the BAC agreed to defer the project to 2014 budget.

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2013-G-03	Rental of Venue and Provision of Food to be Served to BOR, University Officials, Deans, Faculty Members During the 45th Commencement Exercises SY 2012-2013	Ad-Hoc Committee on Graduation & Recognition 2013	Public Bidding Re-Bid Negotiated Procurement after Two Failed Biddings	29-Jan-13	30-Jan-13	05-Feb-13		19-Feb-13 (Failed)								GoP	870,000.00	870,000.00				PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		01-Feb-13	01-Feb-13	01-Feb-13	14-Feb-13	14-Feb-13	14-Feb-13								
					23-Feb-13		08-Mar-13	08-Mar-13 (Failed)							GoP	870,000.00	870,000.00				PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office			04-Mar-13	04-Mar-13	05-Mar-13	05-Mar-13	05-Mar-13									
					09-Mar-13		19-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			PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office				12-Mar-13	12-Mar-13	12-Mar-13	15-Mar-13	15-Mar-13	15-Mar-13	15-Mar-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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept										
2013-G-04	Purchase of Office Supplies for CY 2013	PSO	Public Bidding Re-Bid Negotiated Procurement after Two Failed Biddings	22-Feb-13 08-Mar-13	09-Mar-13	19-Mar-13	02-Apr-13	02-Apr-13	10-Apr-13	16-Apr-13	22-Apr-13	(1st Qtr.) 24-Apr-13 (2nd Qtr.) 21-Jun-13 (3rd Qtr.) 12-Aug-13 (4th Qtr.) 16-Oct-13				GoP	1,518,849.51	1,518,849.51		1,176,875.32	212,481.55 38,562.40 72,115.55 29,930.40	1st Qtr. PO 2nd Qtr. PO 3rd Qtr. PO 4th Qtr. PO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		12-Mar-13	25-Mar-13	25-Mar-13	04-Apr-13	11-Apr-13	15-Mar-13	25-Mar-13	25-Mar-13	05-Apr-13	12-Apr-13	15-Mar-13	27-Mar-13	27-Mar-13	05-Apr-13	12-Apr-13	15-Mar-13	27-Mar-13	27-Mar-13	05-Apr-13	12-Apr-13
											22-Apr-13	21-Jun-13 (1st Qtr.) 25-Jun-13 (2nd Qtr.) 27-Jun-13 (3rd Qtr.) 12-Aug-13 (4th Qtr.) 16-Oct-13			GoP	223,250.00	223,250.00			873,834.00 417,983.07 72,310.38 309,734.91 23,757.06	1st Qtr. PO 2nd Qtr. PO 3rd Qtr. PO 4th Qtr. PO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		10-May-13	10-May-13	10-May-13	28-May-13	29-May-13	29-May-13															
					20-Jun-13		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 Resident Auditor NGO Representative Representative of the City Mayor's Office				12-Jul-13	12-Jul-13	01-Aug-13	12-Jul-13	12-Jul-13	02-Aug-13	12-Jul-13	12-Jul-13	02-Aug-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			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
2013-G-05	Purchase of Drugs and Medicines including 450 vials Influenza Vaccine Adult Dose for CY 2013	UHS	Public Bidding	22-Feb-13 05-Mar-13	09-Mar-13	15-Mar-13	02-Apr-13	02-Apr-13	10-Apr-13	16-Apr-13	23-Apr-13	(1st Qtr.) 24-Apr-13 (2nd Qtr.) 30-Aug-13 (3rd Qtr.) 18-Sep-13 (4th Qtr.) 16-Oct-13 23-Apr-13 (1st Qtr.) 24-Apr-13 (2nd Qtr.) 30-Aug-13 (3rd Qtr.) 18-Sep-13					GoP	518,594.60	518,594.60		302,579.26	25,408.79	1st Qtr. PO 11,913.74 2nd Qtr. PO 5,276.65 3rd Qtr. PO 2,023.45 4th Qtr. PO 232,114.84 17,068.05 8,773.74	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		12-Mar-13	25-Mar-13	25-Mar-13	04-Apr-13	11-Apr-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			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept			
2013-G-06	Purchase of Books for the University Library for CY 2013	UL	Public Bidding	08-Mar-13 03-May-13 16-Jul-13	03-Sep-13	10-Sep-14	24-Sep-13	24-Sep-13	16-Oct-13 22-Oct-13	29-Oct-13 08-Nov-13	13-Nov-13 13-Nov-13	18-Dec-13 20-Dec-13 27-Dec-13 13-Nov-13 04-Dec-13				GSE - DF MED Fund CTHTIM - DF Emeritus - DF GSASE - DF GSM - DF GoP	7,103,309.00		7,103,309.00	4,321,368.95		1,351,935.00 750,718.00 773,100.00 426,565.95 1,019,050.00	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		06-Sep-13	17-Sep-13	17-Sep-13	09-Oct-13	22-Oct-13							The Purchase Requests, considering that the total sums up to more than Php5,000,000.00, was forwarded to the Board of Regents for approval. (The Routing Slip dated May 8, 2013 with the attachment of six (6) PRs of books from different Colleges was returned to the OIC of the University Library).

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2013-G-07	Purchase of Equipment and Materials for the Installation of Four (4) Sets 5.0TR Split-Type Ceiling Mounted Airconditioning System at Justo Albert Auditorium	PDSPO	Public Bidding													GoP	389,618.76		389,618.76														The project was moved to Small Value Procurement as per BAC Resolution No. 2013-081-AM dated March 8, 2013 which was again included in 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.

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2013-G-08	Purchase of Laboratory Supplies for CY 2013 of Science Laboratory Services	SLS	Public Bidding	19-Mar-13	21-Mar-13	02-Apr-13	16-Apr-13	16-Apr-13	23-Apr-13	26-Apr-13	30-Apr-13	(1st Sem) 02-May-13 (2nd Sem) 24-Oct-13				GoP	662,721.57	662,721.57		273,700.00	189,225.00 84,475.00	1st Sem. PO 2nd Sem. PO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		25-Mar-13	11-Apr-13	11-Apr-13	18-Apr-13	23-Apr-13						
			Re-Bid		17-May-13	24-May-13		07-Jun-13 (Failed)								GoP	169,043.99	169,043.99					PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		20-May-13		04-Jun-13								
			Negotiated Procurement after Two Failed Biddings		20-Jun-13			05-Jul-13	05-Jul-13	09-Jul-13 12-Jul-13	17-Jul-13	(1st Sem) 19-Jul-13 (2nd Sem) 24-Oct-13 17-Jul-13 (1st Sem) 19-Jul-13 (2nd Sem) 24-Oct-13 17-Jul-13 (1st Sem) 19-Jul-13				GoP	169,043.99	169,043.99	36,283.00	15,630.00 3,880.00 4,678.00 1,100.00 4,800.00 6,195.00	1st Sem. PO 2nd Sem. PO 1st Sem. PO 2nd Sem. PO 1st Sem. PO	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		21-May-13		05-Jun-13	03-Jul-13	03-Jul-13	08-Jul-13	09-Jul-13	08-Jul-13	10-Jul-13	08-Jul-13	10-Jul-13	

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2013-G-09	Purchase of Office Equipment and IT Equipment and Software for CY 2013 of Various Offices	UL, COA, OVPPF, OUR, ICO, OEVP, CLA, GSHS, GSL, URC, CMC, Cash Office, CHD, GSE, CAE, CM, Emeritus College, Acctg. Office, CAUP, PO, GSM, ITC, PSO, OUSBR, SLS, OVPAA, CME, Treasurer's Office, HRDO, CPT, BPO, COPERS, CWTS-OSDS, GSASE, & CET	Public Bidding	14-Jun-13	02-Jul-13	09-Jul-13	23-Jul-13	23-Jul-13	30-Jul-13	06-Aug-13	28-Aug-13	03-Sep-13				GoP	2,655,500.00		2,655,500.00	1,261,649.83		120,948.00	PCCI		08-Jul-13	17-Jul-13	17-Jul-13	25-Jul-13	01-Aug-13				Remaining items were forwarded to CY 2014. For update of Purchase RequestS (PRs) and Budget Utilization Requests (BURs) prior to public bidding.
			Re-Bid		21-Sep-13	27-Sep-13	11-Oct-13	11-Oct-13	22-Oct-13	29-Oct-13	08-Nov-13	11-Nov-13				1,255,500.00		1,255,500.00	125,000.00		60,000.00	Resident Auditor		08-Jul-13	17-Jul-13	17-Jul-13	25-Jul-13	01-Aug-13					
			Negotiated Procurement after Two Failed Biddings		03-Nov-13			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	NGO Representative		08-Jul-13	17-Jul-13	17-Jul-13	26-Jul-13	02-Aug-13					

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2013-G-10	Purchase of Maintenance Supplies for CY 2013 of PDSPO	PDSPO	Public Bidding	03-May-13	31-May-13	07-Jun-13		21-Jun-13								GoP	830,163.27		830,163.27			PCCI		04-Jun-13	13-Jun-13	13-Jun-13						
			Re-Bid		09-Jul-13	16-Jul-13	30-Jul-13	30-Jul-13	06-Aug-13	13-Aug-13	28-Aug-13	(1st Qtr.) 28-Aug-13 (2nd Qtr.) 03-Oct-13 (3rd Qtr.) 10-Oct-13 (4th Qtr.) 16-Oct-13				830,163.27		830,163.27	354,621.50		78,225.35	Resident Auditor		12-Jul-13	25-Jul-13	25-Jul-13	01-Aug-13	08-Aug-13				
			Negotiated Procurement after Two Failed Biddings		04-Sep-13			20-Sep-13	20-Sep-13	01-Oct-13	09-Oct-13	(1st Qtr.) 10-Oct-13 (3rd Qtr.) 18-Nov-13				355,572.88		355,572.88	95,324.66		3,495.00	NGO Representative		12-Jul-13	25-Jul-13	26-Jul-13	02-Aug-13	08-Aug-13				

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2013-G-11	Purchase of Materials Needed for the Repainting Works at Gusaling Atienza (GA), Gusaling Bagatsing (GB), and Gusaling Katipunan (GK) Roofing	PDSPO	Public Bidding	14-May-13											GoP	339,614.00		339,614.00			PCCI		13-Jun-13								The project was cancelled during the Pre-Procurement Conference due to financial constraints.

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2013-G-12	Purchase of Equipment and Materials for the Installation of Airconditioning Systems of Various Offices for CY 2013	Cash Office CM GSHS UGC OUSBR COPERS CTHTIM PDSPO	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		10-Jun-13	25-Jun-13	25-Jun-13	03-Jul-13	09-Jul-13					
				24-May-13 31-May-13 04-Jun-13				19-Jul-13															Resident Auditor		10-Jun-13	27-Jun-13	27-Jun-13	03-Jul-13	17-Jul-13					
			Re-Bid			13-Aug-13		27-Aug-13 (Failed)															NGO Representative		11-Jun-13	27-Jun-13	27-Jun-13	03-Jul-13	17-Jul-13					
	Negotiated Procurement after Two Failed Biddings			09-Sep-13			27-Sep-13	27-Sep-13	01-Oct-13	09-Oct-13 11-Nov-13	10-Oct-13 12-Nov-13					145,946.37		145,946.37	103,210.00		96,000.00 7,210.00	Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		08-Aug-13 08-Aug-13 08-Aug-13	22-Aug-13 22-Aug-13 23-Aug-13	24-Sep-13 24-Sep-13 24-Sep-13	24-Sep-13 25-Sep-13 25-Sep-13	24-Sep-13 25-Sep-13 25-Sep-13						
	Re-Canvass			08-Nov-13			29-Nov-13	29-Nov-13	29-Nov-13	05-Dec-13	06-Dec-13					12,641.37		12,641.37	11,414.00		11,414.00					27-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13	27-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13	27-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13 28-Nov-13						

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2013-G-13	Purchase of Materials Needed for the Repair and Repainting of Ceiling at Nursing Laboratory and Classrooms at Gusaling Katipunan and Nursing Office at Gusaling Corazon Aquino	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		13-Jun-13	25-Jun-13	25-Jun-13								
							27-Aug-13 (Failed)																Resident Auditor NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		14-Jun-13 14-Jun-13 14-Jun-13	27-Jun-13 27-Jun-13 27-Jun-13	27-Jun-13 27-Jun-13 27-Jun-13							
			Re-Bid		05-Aug-13	13-Aug-13		27-Aug-13 (Failed)									GoP	152,433.00		152,433.00					08-Aug-13 08-Aug-13 08-Aug-13	22-Aug-13 22-Aug-13 23-Aug-13	22-Aug-13 23-Aug-13 23-Aug-13							
	Negotiated Procurement after Two Failed Biddings			09-Sep-13			24-Sep-13	24-Sep-13	01-Oct-13	08-Oct-13	10-Oct-13					152,433.00		152,433.00	119,520.60		119,520.60			08-Aug-13 08-Aug-13	23-Aug-13 23-Aug-13	17-Sep-13 17-Sep-13 17-Sep-13	17-Sep-13 17-Sep-13 18-Sep-13	24-Sep-13 25-Sep-13 25-Sep-13	25-Sep-13 25-Sep-13 25-Sep-13					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	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 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			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
2013-G-14	Purchase of Various Technical and Scientific Equipment of CET for CY 2013	CET	Public Bidding	06-Sep-13	11-Sep-13	20-Sep-13	04-Oct-13	04-Oct-13	11-Oct-13	25-Oct-13	05-Nov-13	08-Nov-13				GoP	530,000.00		530,000.00			PCCI		17-Sep-13	02-Oct-13	02-Oct-13	09-Oct-13	22-Oct-13						
								11-Nov-13															Resident Auditor		17-Sep-13	02-Oct-13	02-Oct-13	09-Oct-13	31-Oct-13					
			Re-Bid		28-Nov-13		10-Dec-13	10-Dec-13	13-Dec-13	17-Dec-13	18-Dec-13 18-Dec-13	19-Dec-13 19-Dec-13						530,000.00		530,000.00	198,000.00		139,000.00 59,000.00	NGO Representative Representative of the City Mayor's Office PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		18-Sep-13 18-Sep-13	02-Oct-13 02-Oct-13	02-Oct-13 02-Oct-13	09-Oct-13 09-Oct-13	23-Oct-13 31-Oct-13 07-Nov-13 31-Oct-13 07-Nov-13	23-Oct-13 23-Oct-13 23-Oct-13 23-Oct-13 23-Oct-13	23-Oct-13 23-Oct-13 23-Oct-13 23-Oct-13 23-Oct-13		

PAMANTASAN NG LUNGSOD NG MAYNILA
(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	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 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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
2013-G-15	Purchase of Office Equipment, Furniture and Fixtures for CY 2013 of Various Offices	GSE OPRES ICO ITC PO PSO CAUP OVPA CHD OUR OVPA UFGO	Public Bidding	20-Sep-13	14-Oct-13	22-Oct-13	05-Nov-13	05-Nov-13	12-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 Representative of the City Mayor's Office		18-Oct-13	31-Oct-13	31-Oct-13	06-Nov-13	14-Nov-13					
			Re-Bid		28-Nov-13		10-Dec-13	10-Dec-13	13-Dec-13	17-Dec-13	20-Dec-13	23-Dec-13				175,050.80		175,050.80	150,808.80		93,108.00 38,950.00 18,750.80	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		18-Oct-13	31-Oct-13	31-Oct-13	07-Nov-13	15-Nov-13						
2013-G-16	Purchase of IT Equipment and Software for CY 2013 of Various Offices (Part 2)	OPRES OSDS- CWTS UL CL CN	Public Bidding	27-Sep-13	04-Oct-13	16-Oct-13	29-Oct-13	29-Oct-13	05-Nov-13	12-Nov-13	20-Nov-13	17-Dec-13				GoP CWTS-TF	949,000.00		949,000.00	699,000.00		699,000.00	PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		09-Oct-13	22-Oct-13	22-Oct-13	31-Oct-13	06-Nov-13					
			Re-Bid		28-Nov-13		10-Dec-13									249,000.00		249,000.00			PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		09-Oct-13	23-Oct-13	23-Oct-13	31-Oct-13	07-Nov-13					Remaining items were forwarded to CY 2014. For update of Purchase Request (PRs) and Budget Utilization Requests (BURs) prior to public bidding.		
2013-G-17	Sale of one (1) Lot of Various Unserviceable Properties of the University on "As Is Where Is" Basis for CY 2013	PSO	Public Bidding	15-Nov-13	26-Nov-13 (Newspaper Only)	03-Dec-13	17-Dec-13	17-Dec-13	17-Dec-13	17-Dec-13	18-Dec-13					438,103.37			500,200.00			PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office		02-Dec-13	11-Dec-13	11-Dec-13	11-Dec-13							
2013-G-18	Purchase of Two (2) Units Transport Vehicles for GSM and CM	GSM CM	Public Bidding	26-Nov-13											GSM - DF MED Fund	3,050,000.00		1,800,000.00 1,250,000.00				PCCI Resident Auditor NGO Representative Representative of the City Mayor's Office											Deferred to CY 2014 upon clarification from DILG, DBM, and the University's Legal Office as to PLM's approving authority to purchase motor vehicles. Included in CY 2014 APP.	