

PAMANTASAN NG LUNGSOD NG MAYNILA
Second Semester Procurement Monitoring Report for Calendar Year 2015
(July - December 2015)

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing	Notice To Proceed		Delivery /Acceptance		
PUBLIC BIDDING																																	
2015-G-02	Office Supplies for CY 2015	PSO	10-Feb-15	10-Feb-15	24-Feb-15	10-Mar-15	12-Mar-15	10-Mar-15	3/20/2015 & 7/06/15					GoP	1,298,536.77	1,298,536.77	n/a	933,105.68	933,105.68	n/a	n/a	n/a	PCCI PBSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	18-Feb-15 18-Feb-15 18-Feb-15 18-Feb-15	05-Mar-15 05-Mar-15 06-Mar-15 06-Mar-15	05-Mar-15 05-Mar-15 06-Mar-15 06-Mar-15	11-Mar-15 11-Mar-15 11-Mar-15 11-Mar-15	18-Mar-15 18-Mar-15 18-Mar-15 18-Mar-15	n/a	Finished Project: •Awarded to 1. Stanley Bradley Trading, Inc. (Contract:Phg716.072.15; Purchase Order Nos.: 2015-2015-09-02-Third Quarter Delivery, Phg; 2015-11-01-Fourth Quarter Delivery, Phg18.876) 2. MCSA Marketing (Purchase Order Nos.: 2015-10-01-Third Quarter Delivery; BAC Resolution No. 2015-14-02, 2015-14-02-A, 2015-14-03, and 2015-14-03-A (Shopping b))		
2015-G-07	Office Supplies: Consumables for Copiers and Printers for CY 2015	PSO	22-May-15	22-May-15	26-May-15	2-Jun-15	19-Jun-15	19-Jun-15	30-Jun-15	7-Jul-15	30-Sep-15, 30-Sep-15, & 2-Oct-15	6-Oct-15	28-Oct-15	GoP	917,059.50	917,059.50	n/a	859,632.00	859,632.00	n/a	n/a	n/a	PCCI PBSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	5/29/2015/29/2015 1-Jun-15 1-Jun-15	5/29/2015/29/2015 3-Jun-15 3-Jun-15	5/29/2015/29/2015 3-Jun-15 3-Jun-15	26-Jun-15	3-Jul-15	n/a	Finished Project: •Awarded to: 1. Citus: PHP143,900.00 2. Caklam: PHP27,410.00; PHP26,561.00 3. Copylandia: PHP 465,482.00; PHP 32,200.00		
2015-G-10	Materials for the Rehabilitation of Electrical Wiring & Fixtures (Lights & Power Outlet) at 3rd, 4th & 5th Floors at Gustating Lacson	PFMO	14-Aug-15	14-Aug-15	25-Aug-15	16-Sep-15	16-Sep-15	16-Sep-15	22-Sep-15					GoP	1,130,760.00	1,130,760.00	n/a	852,479.85	852,479.85	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a				14-Sep-15 14-Sep-15	21-Sep-15 21-Sep-15	n/a	Finished Project •Awarded to UP-TOWN INDUSTRIAL SALES, INC. Resolution No. 2015-38-01		
2015-G-11	Supply, Delivery, Installation, Commissioning & Testing of Emergency Lights	PFMO	9-Sep-15	9-Sep-15	6-Nov-15	24-Nov-15	24-Nov-15	24-Nov-15	1-Dec-15					GoP	1,091,169.40	n/a	1,091,169.40	838,130.57	n/a	838,130.57	n/a	n/a	PCCI PBSP Resident Auditor	n/a	3-Nov-15 3-Nov-15	13-Nov-15 13-Nov-15	13-Nov-15 13-Nov-15	13-Nov-15 13-Nov-15	27-Nov-15 27-Nov-15	n/a	Finished Project:		
2015-G-12	Supply, Installation, Commissioning & Testing of a University IP-Based (CCTV) Camera System	ICTO/USO	14-Aug-15	14-Aug-15	24-Sep-15	15-Oct-15	15-Oct-15	15-Oct-15	20-Oct-15					GoP	1,000,000.00	n/a	1,000,000.00	940,567.66	n/a	940,567.66	n/a	n/a	PCCI PBSP Resident Auditor	n/a	23-Sep-15 23-Sep-15	13-Oct-15 13-Oct-15	13-Oct-15 13-Oct-15	13-Oct-15 13-Oct-15	16-Oct-15 16-Oct-15	n/a	Finished Project: HR Systems and Wimax Corporation BAC Resolution No. 2015-43-01		
2015-G-14	Various Technical and Scientific Equipment of the College of Engineering	CET	29-Sep-15	29-Sep-15	7-Oct-15	23-Oct-15	23-Oct-15	23-Oct-15	27-Oct-15					GoP	1,569,000.00	n/a	1,569,000.00	1,178,000.00	n/a	1,178,000.00	n/a	n/a	PCCI PBSP Resident Auditor	n/a	1-Oct-15 1-Oct-15	16-Oct-15 16-Oct-15	16-Oct-15 16-Oct-15	16-Oct-15 16-Oct-15	23-Oct-15 23-Oct-15	n/a	Finished Project •Awarded to		
2015-G-17	LED TV	ICTO/	15-Oct-15	15-Oct-15	11-Nov-15	24-Nov-15	24-Nov-15	24-Nov-15	1-Dec-15					GoP	1,032,000.00	n/a	1,032,000.00	765,500.00	n/a	765,500.00	n/a	n/a	PCCI PBSP Resident Auditor	n/a	6-Nov-15 6-Nov-15	13-Nov-15 13-Nov-15	13-Nov-15 13-Nov-15	13-Nov-15 13-Nov-15	27-Nov-15 27-Nov-15	n/a	Finished Project: BAC Resolution No. 2015-50-02		
2015-G-13	Repair and Rehabilitation of Comfort Rooms	PFMO	18-Dec-15	21-Dec-15	7-Jan-16	20-Jan-16	20-Jan-16	28-Jan-16	5-Feb-16					GoP	5,299,509.00	5,299,509.00	n/a	n/a	n/a	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a						n/a	On-going Project		
	Various Technical and Scientific Equipment of the College of Engineering (Re-Bid)	CET												GoP	1,566,000.00	n/a	1,566,000.00	n/a	n/a	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a						n/a	On-going Project		
2015-G-15	Renovation of Gymnasium	PFMO												GoP	10,000,000.00	10,000,000.00	n/a	n/a	n/a	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a						n/a	On-going Project		
	IT Equipment and Software (Re-bid)	ICTO/												GoP	2,096,800.00	2,096,800.00	n/a	n/a	n/a	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a						n/a	On-going Project		
2015-G-18	Purchase of Medical, Dental and Laboratory Equipment	UHS	18-Dec-15	21-Dec-15	7-Jan-16	20-Jan-16	20-Jan-16	28-Jan-16	5-Feb-16					GoP	11,447,044.67	11,447,044.67	n/a	n/a	n/a	n/a	n/a	n/a	PCCI PBSP Resident Auditor	n/a						n/a	On-going Project		
															8,038,525.67	3,346,356.27	4,692,169.40	6,367,415.76	2,645,217.53	3,722,198.23	Total Amount of Finished Projects												
															30,409,353.67	30,409,353.67	1,566,000.00	-	-	-	Total Amount of On-Going Projects												

ALTERNATIVE MODE OF PROCUREMENT

AGENCY-TO-AGENCY (PROCUREMENT SERVICE)

1	Purchase of Office Supplies for 4th Quarter CY2015	GSO-PSS			n/a	n/a	n/a	n/a	n/a	30-Oct-15	30-Oct-15	30-Oct-15	9-Nov-15	GoP	281,814.95	281,814.95	n/a	240,149.88	240,149.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: Procurement Service (Agency Procurement Request PLM-557 & 557B)	
2	Purchase of Janitorial Supplies for the 4th Quarter CY 2015	PFMO			n/a	n/a	n/a	n/a	n/a	4-Nov-15	4-Nov-15	4-Nov-15	11-Nov-15	GoP	64,525.00	64,525.00	n/a	60,453.26	60,453.26	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: Procurement Service (Agency procurement Request PLM-556 & 556B)	
4	Maintenance/Janitorial Supplies for the 3rd Quarter 2015	GSO-PO			n/a	n/a	n/a	n/a	n/a	6-Aug-15	6-Aug-15	6-Aug-15	11-Aug-15	GoP	37,108.50	37,108.50	n/a	10,021.44	10,021.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: Procurement Service (Agency procurement Request PLM-558A & 558B)
5	Maintenance/Janitorial Supplies for the 4th Quarter 2015	GSO-PSS			n/a	n/a	n/a	n/a	n/a	4-Nov-15	4-Nov-15	4-Nov-15	11-Nov-15	GoP	31,825.20	31,825.20	n/a	8,415.78	8,415.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: Procurement Service (Agency procurement Request PLM-558A & 558B)
6	Copy Paper for Photocopying Services	GSO-PS			n/a	n/a	n/a	n/a	n/a	15-Dec-15	15-Dec-15	15-Dec-15	22-Dec-15	GoP	20,405.00	20,405.00	n/a	6,249.50	6,249.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: Procurement Service (Agency Procurement Request PLM-559)
															435,678.65	435,678.65		325,289.86	325,289.86													

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															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing	

EMERGENCY PURCHASE																																		
1	Procurement of Offsite Storage and Management Services for the Subleasing of Records of the Office of the University Registrar and Extension of Office Records Storage Management Services for 3 Months	OWPA			n/a	n/a	n/a	n/a	n/a	n/a	6-Aug-15	6-Aug-15	13-Nov-15	GoP	185,472.00	185,472.00	n/a	55,211.52	n/a	55,211.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-35-02. Awarded to: QUICKRAK RECORDS MANAGEMENT (Purchase Order No. 2015-08-398-A, Php55,211.52)
															185,472.00	185,472.00		55,211.52		55,211.52														

SHOPPING (B)																																		
1	Office Supplies for 4th Quarter 2015	GSO-PSS	n/a	n/a	n/a	n/a	10-Nov-15	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,624.83	27,624.83	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled Project: Suppliers' Quotations are Above ABC. (SUPPLIERS: PAMCO Stationery Supply Inc., MESA Marketing, Tuan Bon Office Supplies Corp., & Productivity Technologies Services Inc.)	
2	Janitorial Supplies for 4th Quarter CY 2015 of PFMO	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,250.00	3,250.00	n/a	3,238.00	3,238.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kenkim Enterprises (Purchase Order No. 2015-11-471)	
															30,874.83	30,874.83		3,238.00		3,238.00														

SMALL VALUE PROCUREMENT (PhP50,000.00 Above)																																	
1	Preventive Maintenance of PLM Elevator for CY 2015	PFMO	n/a	n/a	n/a	n/a	March 13 to 16, 2015	n/a	n/a	n/a	n/a	n/a	31-Jul-15	GoP	114,240.00	114,240.00	n/a	95,200.00	95,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going project and awarded to: AGP Elevator Supply and Installation Services (Contract)
2	Food for ASDS	HRDO	n/a	n/a	n/a	n/a	14-Aug-15	n/a	n/a	n/a	n/a	n/a	28-Aug-15	GoP	460,700.00	460,700.00	n/a	408,420.00	408,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: MANG DAPITAN INC. (Purchase Order No. 15-08-389), PUREGOLD PRICE CLUB (Purchase Order No. 15-08-391), LA THESSA FOODS INC. (Purchase Order No. 15-08-388), EMERALD GARDEN (Purchase Order No. 15-08-390)
3	Sound System Equipment for College of Medicine	CM	n/a	n/a	n/a	n/a	15-Apr-15	n/a	n/a	n/a	n/a	n/a	14-Sep-15	GoP	180,000.00	n/a	180,000.00	162,000.00	n/a	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: ANG BROTHERS APPLIANCES (Purchase Order No. 15-08-374)
4	3rd Qtr. 2015 Janitorial Supplies	PFMO	n/a	n/a	n/a	n/a	August 12, 13, 2015	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GoP	71,234.00	77,859.00	n/a	40,958.50	40,958.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: KENKIM ENTERPRISES (Purchase Order No. 15-08-397), FIRST WILD WEST MARKETING (Purchase Order No. 15-08-393), CLEANING MASTER MERCHANDISING (Purchase Order No. 15-08-396), MATRE-C INDUSTRIAL SALES (Purchase Order No. 15-08-395), LYTZ-WIL ENTERPRISES (Purchase Order No. 15-08-394)
5	PLM School Uniform	VPPA	n/a	n/a	n/a	n/a	June 29, 30, 2015	n/a	n/a	n/a	n/a	n/a	15-Sep-15	GoP	485,000.00	485,000.00	n/a	485,000.00	485,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: FINE CANDID TRADING (Purchase Order No. 15-08-398)
6	Materials for Installation of Emergency Steel Fire Exit at GV	PFMO	n/a	n/a	n/a	n/a	August 24, 26, 2015	n/a	n/a	n/a	n/a	n/a	24-Sep-15	GoP	130,245.00	130,245.00	n/a	108,122.00	130,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: VIVA SALES ENTERPRISES (Purchase Order No. 15-09-402), DEPENDABLE TRADING (Purchase Order No. 15-09-403), UP-TOWN INDUSTRIAL SALES, INC. (Purchase Order No. 15-09-404), LUZON SALES CO., INC. (Purchase Order No. 15-09-405)
7	Food for the College of Medicine Faculty Development Workshop	CM	n/a	n/a	n/a	n/a	2-Sep-15	n/a	n/a	n/a	n/a	n/a	21-Sep-15	GoP	84,000.00	84,000.00	n/a	68,400.00	84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: BONGOLANS CATERING (Purchase Order No. 15-09-412)
8	Electronic Platform	PROPERTY	n/a	n/a	n/a	n/a	August 14, Sept. 1, 2015	n/a	n/a	n/a	n/a	n/a	29-Sep-15	GoP	149,056.00	n/a	149,056.00	140,435.00	n/a	149,056.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: FIRST PHILIPPINE SCALES, INC. (Purchase Order No. 15-09-420), CO BAN KIAT HARDWARE INC. (Purchase Order No. 15-09-421)
9	Various Instruments for Band music	PCACS	n/a	n/a	n/a	n/a	September 2, 4, 14, 2015	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GoP	142,380.00	n/a	132,390.00	99,454.50	n/a	132,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GA YUPANGCO & CO. INC. (Purchase Order No. 15-09-423), GUITAR PUSHER (Purchase Order No. 15-09-422)
10	1 Lot Purchase of Food for PLM Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	17-Sep-15	n/a	n/a	17-Sep-15	17-Sep-15	17-Sep-15	18-Sep-15	GoP	148,410.00	148,410.00	n/a	136,989.50	136,989.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to MAX's Makati Inc. (Purchase Order No. 2015-09-425)
11	Repair of Airconditioning Units at Justo Albert Auditorium	PFMO	n/a	n/a	n/a	n/a	September 4, 8, 10, 2015	n/a	n/a	n/a	n/a	n/a	1-Oct-15	GoP	67,700.00	67,700.00	n/a	58,400.00	67,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: COOL MOVER SALES PHILS. (Purchase Order No. 15-09-431)
12	Purchase of Psychological Test Materials	OGTS	n/a	n/a	n/a	n/a	30-Sep-15	n/a	n/a	30-Sep-15	30-Sep-15	30-Sep-15	27-Oct-15	GoP	318,650.00	n/a	318,650.00	289,850.00	n/a	289,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Psychological Resources Center (Purchase Order No. 2015-09-439)
13	Materials for the Repair of Airconditioning Units at CN Office, CCA Room, Room 104 Unit #30	PFMO	n/a	n/a	n/a	n/a	22-Sep-15	n/a	n/a	28-Sep-15	28-Sep-15	28-Sep-15	7-Oct-15	GoP	53,190.00	53,190.00	n/a	43,040.00	n/a	43,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Cool Movers SalesPhil. (Purchase Order No. 2015-09-437)
14	Food Provision for the PLM Employees during the Service Awards Program	HRDO	n/a	n/a	n/a	n/a	17-Sep-15	n/a	n/a	17-Sep-15	17-Sep-15	17-Sep-15	18-Sep-15	GoP	148,410.00	148,410.00	n/a	136,989.50	136,989.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Max's Makati Inc. (Purchase Order No. 2015-09-425)

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15	Purchase of Water Motor Pump & Digital Clamp Tester for Installation Located between UG & GL	PFMO	n/a	n/a	n/a	n/a	23-Oct-15	n/a	n/a	28-Oct-15	28-Oct-15	28-Oct-15	4-Nov-15	GoP	69,102.72	69,102.72	n/a	63,365.00	63,365.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: Dependable Trading (Purchase Order No. 2015-10-459)
16	Food and Accommodation for the PLM Bar Operations 2015	CL	n/a	n/a	n/a	n/a	8-Oct-15	n/a	n/a	8-Oct-15	8-Oct-15	8-Oct-15	29-Oct-15	GoP	70,490.00	70,490.00	n/a	70,490.00	70,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: La Thessa Foods, Inc. (Jobbse Dapitan) (Purchase Order No. 2015-10-447)
17	Purchase of Door Tract Roller for the Replacement of defective Parts of PLM Elevator Located at GL	PFMO	n/a	n/a	n/a	n/a	15-Oct-15	n/a	n/a	26-Oct-15	26-Oct-15	26-Oct-15	30-Oct-15	GoP	57,600.00	57,600.00	n/a	54,400.00	54,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: AGP Elevator Supply and Installation Services (Purchase Order No. 2015-10-453)
18	Printing and Binding of College of Medicine Documents for PAASCU Accreditation	CM	n/a	n/a	n/a	n/a	15-Oct-15	n/a	n/a	23-Oct-15	23-Oct-15	23-Oct-15	30-Oct-15	GoP	143,000.00	143,000.00	n/a	138,950.00	138,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: Visionary Color Graphics Services (Purchase Order No. 2015-10-452)
19	Drugs and Medicines for the 4th Quarter CY 2015	UHS	n/a	n/a	n/a	n/a	9-Nov-15	n/a	n/a	10-Nov-15	10-Nov-15	10-Nov-15	25-Nov-15	GoP	87,736.00	87,736.00	n/a	39,467.50	39,467.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. Consulta Pharmacia (Purchase Order No. 2015-11-474, Php5,869.50) 2. N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-11-473, Php20,010.00) 3. Caraschem Pharmaceuticals, Inc. (Purchase Order No. 2015-11-472, Php8,588.00)
20	Materials for the Repair of Lividory Sink at CN Laboratory (Re-Canvas)	PFMO	n/a	n/a	n/a	n/a	19-Aug-15	n/a	n/a	13-Nov-15	13-Nov-15	13-Nov-15	24-Nov-15	GoP	74,000.00	74,000.00	n/a	70,000.00	70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: First Wild West Marketing (Purchase Order No. 2015-11-483)
21	Expenses to be Incurred in Connection with the PAASCU Accreditation, November 23 & 24, 2015: FLOWER ARRANGEMENTS during the Visit of PAASCU Accreditors	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	n/a	16-Nov-15	16-Nov-15	14-Dec-15	MedF	112,050.00	112,050.00	n/a	11,350.00	11,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22	Food for the University Christmas Celebration	GSO-PSS	n/a	n/a	n/a	n/a	7-Dec-15	n/a	n/a	8-Dec-15	8-Dec-15	8-Dec-15	12-Dec-15	GoP	229,200.00	229,200.00	n/a	217,680.00	217,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. La Thessa Foods, Inc. (Jobbse Asturias) (Purchase Order No. 2015-12-509, Php72,520.00) 2. Savory Fastfood Inc. (Purchase order No. 2015-12-510, Php145,160.00)
23	Maintenance Supplies for 4th Quarter CY 2015	PFMO	n/a	n/a	n/a	n/a	12-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	14-Dec-15	GoP	168,086.50	168,086.50	n/a	80,883.45	80,883.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. Champion Hardware & Co., Inc. (Purchase Order No. 2015-11-486, Php40,630.00) 2. Viva sales Enterprises (Purchase Order No. 2015-11-485, Php17,505.00) 3. Luzon Sales Co. Inc. (Purchase Order No. 2015-11-484, Php22748.45)
24	Various Laboratory Supplies for 2nd Semester CY 2015	SLS	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	14-Dec-15	GoP	149,136.10	149,136.10	n/a	61,237.00	61,237.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. Scientific Product Company (Purchase Order No. 2015-11-502, Php11,490.00) 2. NLKM Trading (Purchase Order No. 2015-11-501, Php30,925.00) 3. Chemline Scientific Corporation (Purchase Order No. 2015-11-500, Php14,700.00) 3. Harwell Chemicals Corporation (Purchase Order No. 2015-11-499, Php1,122.00)
25	Spare Parts (Water Pump) for the Repair of Bus with Plate No. SHP 228 & 229	OOPA	n/a	n/a	n/a	n/a	9-Dec-15	n/a	n/a	9-Dec-15	9-Dec-15	9-Dec-15	18-Dec-15	GoP	96,832.00	96,832.00	n/a	96,832.00	96,832.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. REV-UP AUTO PARTS & SERVICES INC. (Purchase Order No. 2015-12-516, Php12,000.00) 2. TMC Heavy Industries Corp. (Purchase Order No. 2015-12-515, Php84,832.00)
26	Materials for the Improvement of Power Room at GV	PFMO	n/a	n/a	n/a	n/a	4-Dec-15	n/a	n/a	14-Dec-15	14-Dec-15	14-Dec-15	22-Dec-15	GoP	215,978.73	215,978.73	n/a	179,899.00	179,899.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. Silicon Electrical Supply, Inc. (Purchase Order No. 2015-12-526, Php48,069.00) 2. Swatmasac Trading (Purchase Order No. 2015-12-525, Php100,125.00)
27	Materials for the Pump Motor Housing at Gusting Corason Aquino	PFMO	n/a	n/a	n/a	n/a	11-Dec-15	n/a	n/a	14-Dec-15	14-Dec-15	14-Dec-15	22-Dec-15	GoP	101,182.49	101,182.49	n/a	38,204.00	38,204.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: 1. White House Enterprises (Purchase Order No. 2015-12-533, Php10,116.00) 2. Luzon Sales Co., Inc. (Purchase Order No. 2015-12-532, Php16,013.00) 3. Doly Marketing (Purchase Order No. 2015-12-531, Php8,500.00)
28	Brand New Fire Extinguisher, HCFC, 10lbs	PFMO	n/a	n/a	n/a	n/a	22-Dec-15	n/a	n/a	22-Dec-15	22-Dec-15	22-Dec-15	29-Dec-15	GoP	197,400.00	n/a	197,400.00	178,600.00	n/a	178,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: Global Brisk Enterprises (Purchase Order No. 2015-12-544)
29	Supply and Installation of Roller Blinds at Gusting Corason Aquino Classrooms	PFMO	n/a	n/a	n/a	n/a	22-Dec-15	n/a	n/a	23-Dec-15	23-Dec-15	23-Dec-15	29-Dec-15	GoP	69,784.65	69,784.65	37,200.00	37,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to: Rosa Carpets and Interior Products, Inc. (Purchase Order No. 2015-12-547)
															4,394,794.19	3,413,933.19	1,014,696.00	3,611,816.95	2,708,260.45	972,936.00	Total Amount of Finished Projects										
															4,394,794.19	3,413,933.19	1,014,696.00	3,611,816.95	2,708,260.45	972,936.00											

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
1	Materials for the repair of aircon units at CS Biology Lab., CPT There Lab and GCA Room 302	PFMO	n/a	n/a	n/a	n/a	6/25-30/15	n/a	n/a	n/a	n/a	n/a	14/7/15	GoP	21,481.60	21,481.60	n/a	16,885.00	16,885.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project. Awarded to: KARNANI INC. (Purchase Order No. 2015-06-321)
2	Janitorial Supplies for Gymnasium 2nd Qtr. 2015	UFGO	n/a	n/a	n/a	n/a	19-Jun-15	n/a	n/a	n/a	n/a	n/a	21-Jul-15	GoP	23,921.70	23,921.70	n/a	12,552.00	12,552.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project. Awarded to: MATTRE OY (Purchase Order No. 15-07-322), CHAMPION HARDWARE (Purchase Order No. 15-07-323), DEPENDABLE TRADING (Purchase Order No. 15-07-324)
3	Piston-Type Motor Compressor for aircon of CMC Office 5th Fl., GL (Re-canvas)	PFMO	n/a	n/a	n/a	n/a	June 23-26, 2015	n/a	n/a	n/a	n/a	n/a	14-Jul-15	GoP	19,040.00	24,460.80	n/a	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project. Awarded to: KARNANI INC. (Purchase Order No. 15-07-325)
4	Food for the BOR Meeting on July 9, 2015	OUSEC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	9-Jul-15	GoP	9,000.00	180,000.00	n/a	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project. Awarded to: Pink Salt Catering (Purchase Order No. 15-07-330)
5	Spare Parts for the Repair of Toyota Revo SFX 665	VPA	n/a	n/a	n/a	n/a	14-Jul-15	n/a	n/a	n/a	n/a	n/a	27-Jul-15	GoP	18,150.00	18,150.00	n/a	4,890.00	4,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GRAND MAHLE CORPORATION (Purchase Order No. 15-07-332), J2M2 AUTO PARTS (Purchase Order No. 15-07-333)
6	Snacks Provision during the Fire Safety Orientation	PFMO	n/a	n/a	n/a	n/a	20-Jul-15	n/a	n/a	n/a	n/a	n/a	28-Jul-15	GoP	3,000.00	3,000.00	n/a	2,773.50	2,773.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: PUREGOLD PRICE CLUB, INC. (Purchase Order No. 15-07-339)
7	Materials for the Repair of VFPF Office at Ground Floor, GV	PFMO	n/a	n/a	n/a	n/a	July 15 to 20, 2015	n/a	n/a	n/a	n/a	n/a	19-Jul-15	GoP	12,560.00	12,560.00	n/a	8,919.00	8,919.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: VIVA SALES ENTERPRISES (Purchase Order No. 15-07-342), CHAMPION HARDWARE (Purchase Order No. 15-07-343), LUZON SALES (Purchase Order No. 15-07-344)
8	Repair of Aircon Unit at URC, Gussaling Bagatsing	PFMO	n/a	n/a	n/a	n/a	July 20 to 21, 2015	n/a	n/a	n/a	n/a	n/a	18-Jul-15	GoP	22,550.00	22,550.00	n/a	4,700.00	4,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: KARNANI INC. (Purchase Order No. 15-07-345)
9	Food for the BOR Meeting on July 23, 2015	OUSEC	n/a	n/a	n/a	n/a	July 20 to 21, 2015	n/a	n/a	n/a	n/a	n/a	23-Jul-15	GoP	180,000.00	180,000.00	n/a	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: PINK SALT CATERING SERVICES (Purchase Order No. 15-07-345A)
10	Repair of Aircon Unit at Periodical Section of University Library	PFMO	n/a	n/a	n/a	n/a	July 20 to 21, 2015	n/a	n/a	n/a	n/a	n/a	18-Jul-15	GoP	5,280.00	5,280.00	n/a	20,830.00	20,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: KARNANI INC. (Purchase Order No. 15-07-346)
11	Power Steering Pump Assembly for the Repair of Nissan Sentra SED 751	OVPA	n/a	n/a	n/a	n/a	July 19 to 23, 2015	n/a	n/a	n/a	n/a	n/a	18-Jul-15	GoP	6,500.00	6,500.00	n/a	6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: REV-UP AUTO PARTS (Purchase Order No. 15-07-347)
12	Acrylic Frame for the Lecture of Sen. Lacson during University's 50th Founding Anniversary	VPPA	n/a	n/a	n/a	n/a	21-Jul-15	n/a	n/a	n/a	n/a	n/a	3-Jul-15	GoP	1,700.00	4,231.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: J.P. COLLADO METAL TRADING (Purchase Order No. 15-07-347A)
13	Electronic Typewriter	OUR	n/a	n/a	n/a	n/a	30-Jun-15	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00	n/a	27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project. Awarded to: OFFICE SOLUTIONS, INC. (Purchase Order No. 15-07-351)
14	Food for PCACS Concert	PCACS	n/a	n/a	n/a	n/a	July 28, 29, 2015	n/a	n/a	n/a	n/a	n/a	31-Jul-15	GoP	3,100.00	3,100.00	n/a	1,370.00	1,370.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GREAT ADUANA FOOD EXCHANGE (Purchase Order No. 15-07-353)
15	Food for PCACS Concert	PCACS	n/a	n/a	n/a	n/a	July 27, 28, 29, 2015	n/a	n/a	n/a	n/a	n/a	31-Jul-15	GoP	4,885.00	5,535.00	n/a	4,495.00	4,495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GREAT ADUANA FOOD EXCHANGE (Purchase Order No. 15-07-355)
16	Rental of two units drinking fountain	VPA	n/a	n/a	n/a	n/a	28-Jan-15	n/a	n/a	n/a	n/a	n/a	6-Aug-15	GoP	18,816.00		n/a	18,816.00	18,816.00	n/a	n/a	n/a	n/a	11-Jul-15	n/a	n/a	n/a	n/a	n/a	n/a	On-going project and awarded to: Kooler Industries under Contract
17	Food for the Lecture of Sen. Lacson during University's Founding Anniversary	VPPA	n/a	n/a	n/a	n/a	July 21 to 23, 2015	n/a	n/a	n/a	n/a	n/a	3-Aug-15	GoP	1,800.00	4,231.00	n/a	1,220.00	1,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GREAT ADUANA FOOD EXCHANGE (Purchase Order No. 15-07-348)
18	Repair of Aircon Unit at CET Lab 2, GV	PFMO	n/a	n/a	n/a	n/a	July 22, 27, 2015	n/a	n/a	n/a	n/a	n/a	18-Aug-15	GoP	6,590.00	6,590.00	n/a	6,570.00	6,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 15-07-349)
19	Dental Supplies for 3rd Qtr. 2015	UHS	n/a	n/a	n/a	n/a	July 21, 27, 2015	n/a	n/a	n/a	n/a	n/a	19-Aug-15	GoP	33,400.00	33,400.00	n/a	19,251.50	19,251.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: NEW CITIZENS DENTAL SUPPLY (Purchase Order No. 15-07-352), BIO-DENT MEDICAL EQUIPMENT (Purchase Order No. 15-07-350), N.S. YAMSUAN (Purchase Order No. 15-07-351)

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids/Qualification Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance		
20	Survival Kit Supplies	PFMO	n/a	n/a	n/a	n/a	July 29, 30, 2015	n/a	n/a	n/a	n/a	n/a	13-Aug-15	GOP	1,970.00	15,700.00	n/a	1,254.50	1,254.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: PUREGOLD PRICE CLUB, INC. (Purchase Order No. 15-07-356)	
21	Snacks Provision during the Conduct of Fumigation in the University	PFMO	n/a	n/a	n/a	n/a	30-Jul-15	n/a	n/a	n/a	n/a	n/a	10-Aug-15	GOP	3,000.00	3,000.00	n/a	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GY ALLIANCE CONCEPTS, INC. (Purchase Order No. 15-07-357)	
22	Supplies for Survival Kits for GA, GCA and GB	PFMO	n/a	n/a	n/a	n/a	July 29, Aug. 3, 2015	n/a	n/a	n/a	n/a	n/a	25-Aug-15	GOP	13,730.00	13,730.00	n/a	8,950.00	8,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: CHAMPION HARDWARE (Purchase Order No. 15-08-235, LUZON SALES CO. (Purchase Order No. 15-08-359)	
23	Refilling of Fire Extinguishers at Various Areas Inside PLM Campus	PFMO	n/a	n/a	n/a	n/a	3-Aug-15	n/a	n/a	n/a	n/a	n/a	3-Sep-15	GOP	19,500.00	19,500.00	n/a	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GLOBAL BRISK ENTERPRISES (Purchase Order No. 15-08-360)	
24	Consumable Parts for the Repair of Develop Ineo 363 Copier	VPA	n/a	n/a	n/a	n/a	July 29, August 5, 2015	n/a	n/a	n/a	n/a	n/a	25-Aug-15	GOP	22,697.00	22,697.00	n/a	22,697.00	22,697.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: COPYLANDIA OFFICE SYSTEMS CORP. (Purchase Order No. 15-08-361)	
25	Food for University Council Meeting	OUR	n/a	n/a	n/a	n/a	10-Aug-15	n/a	n/a	n/a	n/a	n/a	13-Aug-15	GOP	8,580.00	8,580.00	n/a	7,800.00	7,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: CROISSANT BAKERY (Purchase Order No. 15-08-362)	
26	Repair of Toyota Tamaraw FX SEF-347	VPA	n/a	n/a	n/a	n/a	6-Aug-15	n/a	n/a	n/a	n/a	n/a	25-Aug-15	GOP	5,150.00	5,150.00	n/a	5,151.00	5,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: REV-UP AUTO PARTS (Purchase Order No. 15-08-365)	
27	Food for PTV 4 Production Team	VPPA	n/a	n/a	n/a	n/a	13-Aug-15	n/a	n/a	n/a	n/a	n/a	20-Aug-15	GOP	8,400.00	8,400.00	n/a	7,350.00	7,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HADDOXWIND INC. (Purchase Order No. 15-08-370)	
28	Food for Intramurals 2015	PCACS	n/a	n/a	n/a	n/a	13-Aug-15	n/a	n/a	n/a	n/a	n/a	25-Aug-15	GOP	3,600.00	14,500.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: CROISSANT BAKERY (Purchase Order No. 15-08-371)	
29	Food for the Kobe College Intramurals Tour	VPPA	n/a	n/a	n/a	n/a	14-Aug-15	n/a	n/a	n/a	n/a	n/a	20-Aug-15	GOP	1,531.20	10,240.00	n/a	495.00	495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GREAT ADJUNA FOOD EXCHANGE INC. (Purchase Order No. 15-08-373)	
30	Tarpaulin for Intramurals 2015	PCACS	n/a	n/a	n/a	n/a	17-Aug-15	n/a	n/a	n/a	n/a	n/a	25-Aug-15	GOP	2,000.00	14,500.00	n/a	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: AXEN ENT. CO. (Purchase Order No. 15-08-375)	
31	Food for the Introductory Strategic Performance Management System Workshop for Academic Units	HRDO	n/a	n/a	n/a	n/a	19-Aug-15	n/a	n/a	n/a	n/a	n/a	20-Aug-15	GOP	4,950.00	4,950.00	n/a	4,770.00	4,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GY ALLIANCE CONCEPTS, INC. (Purchase Order No. 15-08-377)	
32	Repair of Various Aircon Units Installed at Various offices	PFMO	n/a	n/a	n/a	n/a	August 10, 11, 2015	n/a	n/a	n/a	n/a	n/a	13-Sep-15	GOP	22,468.00	22,468.00	n/a	22,294.00	22,294.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: KARNANI INC. (Purchase Order No. 15-08-364)	
33	Food for PTV 4 Production Team	VPPA	n/a	n/a	n/a	n/a	13-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	10,400.00	10,400.00	n/a	1,950.00	1,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HADDOXWIND INC. (Purchase Order No. 15-08-370A)	
34	Repair of Two Units Floor Polishers at GV and GK	PFMO	n/a	n/a	n/a	n/a	August 4, 11, 2015	n/a	n/a	n/a	n/a	n/a	14-Sep-15	GOP	12,922.00	12,922.00	n/a	12,922.00	12,922.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HOUSEKEEPER MAINTENANCE (Purchase Order No. 15-08-372)	
35	Food for the Kobe College Intramurals Tour	VPPA	n/a	n/a	n/a	n/a	18-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	3,600.00	10,240.00	n/a	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: CROISSANT BAKERY (Purchase Order No. 15-08-370A)	
36	Food for the SPMS Workshop	HRDO	n/a	n/a	n/a	n/a	17-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	2,660.00	5,660.00	n/a	2,660.00	2,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: MYDELTA CONVENIENCE STORE (Purchase Order No. 15-08-375A)	
37	Aircon repair at Room 302 Unit 51, 3rd Fl., GCA	PFMO	n/a	n/a	n/a	n/a	August 13, 18, 2015	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	2,444.00	2,444.00	n/a	1,980.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: KARNANI INC. (Purchase Order No. 15-08-377A)	
38	Maintenance and Janitorial Supplies for 3rd Qtr. 2015	UFGO	n/a	n/a	n/a	n/a	August 7, 10, 12, 2015	n/a	n/a	n/a	n/a	n/a	14-Sep-15	GOP	18,344.70	37,108.50	n/a	12,720.00	37,108.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: CLEANING MASTER MERCHANDISING (Purchase Order No. 15-08-380), LYTZ-WIL (Purchase Order No. 15-08-381), SHOUJIKI BUILDERS (Purchase Order No. 15-08-379)
39	Repair of Lavatory Sink of Nursing Laboratory at GK	PFMO	n/a	n/a	n/a	n/a	August 10, 11, 17, 2015	n/a	n/a	n/a	n/a	n/a	14-Sep-15	GOP	94,648.00	94,648.00	n/a	4,978.30	4,978.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: VIVA SALES ENTERPRISES (Purchase Order No. 15-08-382, WHITE HOUSE ENTERPRISES (Purchase Order No. 15-08-383, LUZON SALES CO. (Purchase Order No. 15-08-384)
40	Food for Basketball Games of the PLM Intramurals	PCACS	n/a	n/a	n/a	n/a	20-Aug-15	n/a	n/a	n/a	n/a	n/a	18-Sep-15	GOP	11,800.00	88,100.00	n/a	11,132.40	11,132.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GREAT ADJUNA FOOD EXCHANGE INC. (Purchase Order No. 15-08-382-A), CROISSANT BAKERY (Purchase Order No. 15-08-383-A)	
41	Acrylic Frame for the Guest Speaker of PLM Golden Anniversary Lecture Series	VPPA	n/a	n/a	n/a	n/a	19-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	3,400.00	7,662.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GLYPHIC ARTS ENTERPRISES (Purchase Order No. 15-08-382)	

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids/Quotations/Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/Completion/Acceptance/Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids/Quotations/Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
42	Acrylic Frame for ASDT	HRDO	n/a	n/a	n/a	n/a	24-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	1,650.00	1,650.00	n/a	1,650.00	1,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GLYPHIC ARTS ENTERPRISES (Purchase Order No. 15-08-393-A)
43	Materials for ASDT	HRDO	n/a	n/a	n/a	n/a	24-Aug-15	n/a	n/a	n/a	n/a	n/a	17-Sep-15	GOP	4,360.00	9,960.00	n/a	2,302.00	2,302.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: PAMCO STATIONERY SUPPLY INC. (Purchase Order No. 15-08-394-A)
44	Intramural Shirts	PCACS	n/a	n/a	n/a	n/a	14-Aug-15	n/a	n/a	n/a	n/a	n/a	7-Sep-15	GOP	5,000.00	14,500.00	n/a	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: GLYPHIC ARTS ENTERPRISES (Purchase Order No. 15-08-399)
45	Toner for Copier	OOPA	n/a	n/a	n/a	n/a	August 24, 28, 2015	n/a	n/a	n/a	n/a	n/a	24-Sep-15	GOP	9,800.00	9,800.00	n/a	9,800.00	9,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: COPYLANDIA OFFICE SYSTEMS CORP. (Purchase Order No. 15-09-408)
46	2nd Qtr. 2015 Medical Supplies	CPT	n/a	n/a	n/a	n/a	August 24, 27, 2015	n/a	n/a	n/a	n/a	n/a	28-Sep-15	GOP	6,481.50	15,775.00	n/a	6,481.50	15,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 15-09-401)
47	Burial of Cadavers	CM	n/a	n/a	n/a	n/a	2-Sep-15	n/a	n/a	n/a	n/a	n/a	29-Sep-15	GOP	4,000.00	8,000.00	n/a	4,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: MR. JOSE BANDERA (Purchase Order No. 15-09-406)
48	Toner and Acrylic Frame	PROPERTY	n/a	n/a	n/a	n/a	August 24, 28, 2015	n/a	n/a	n/a	n/a	n/a	24-Sep-15	GOP	26,325.00	28,050.00	n/a	26,325.00	28,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: COPYLANDIA OFFICE SYSTEMS CORP. (Purchase Order No. 15-09-407), JP COLLADO METAL Trading (Purchase Order No. 15-09-408)
49	Food for the Officials of Badminton and Table Tennis Games during PLM Intramurals	PCACS	n/a	n/a	n/a	n/a	7-Sep-15	n/a	n/a	n/a	n/a	n/a	28-Sep-15	GOP	13,350.00	27,000.00	n/a	13,350.00	13,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: Jollibee Foods Corp. (Purchase Order No. 15-09-409), SM SUPERMARKET-MANILA (Purchase Order No. 15-09-410)
50	Materials for the Installation of Galvanized Iron Gutter at the Catwalk of Property Bldg and University Gymnasium	PFMO	n/a	n/a	n/a	n/a	August 27, September 1, 2015	n/a	n/a	n/a	n/a	n/a	24-Sep-15	GOP	17,109.00	18,392.00	n/a	17,109.00	18,392.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: DEPENDABLE TRADING (Purchase Order No. 15-09-411)
51	Trophies and Medals for Basketball Events of the PLM Intramurals	PCACS	n/a	n/a	n/a	n/a	4-Sep-15	n/a	n/a	n/a	n/a	n/a	28-Sep-15	GOP	6,900.00	9,600.00	n/a	6,900.00	8,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HT UNO SPORTING GOODS (Purchase Order No. 15-09-413)
52	Trophies and Medals for the Volleyball and Cheerleader Events of the PLM Intramurals	PCACS	n/a	n/a	n/a	n/a	8-Sep-15	n/a	n/a	n/a	n/a	n/a	28-Sep-15	GOP	12,300.00	338,750.00	n/a	1,300.00	338,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HT UNO SPORTING GOODS (Purchase Order No. 15-09-414)
53	Trophies and Medals for the Badminton and Table Tennis Events of PLM Intramurals	PCACS	n/a	n/a	n/a	n/a	7-Sep-15	n/a	n/a	n/a	n/a	n/a	28-Sep-15	GOP	3,700.00	27,000.00	n/a	3,700.00	3,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: HT UNO SPORTING GOODS (Purchase Order No. 15-09-415)
54	Employees Uniforms for the 2nd Manila City Hall Inter-Office Sports Fest	PCACS	n/a	n/a	n/a	n/a	September 6, 10, 2015	n/a	n/a	n/a	n/a	n/a	24-Sep-15	GOP	36,450.00	36,450.00	n/a	36,450.00	36,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: ALLNDALE SPORTSLINE (Purchase Order No. 15-09-426)
55	Food, Materials and Printing of Tarpaulin for the Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	14-Sep-15	n/a	n/a	n/a	n/a	n/a	22-Sep-15	GOP	4,251.25	54,340.00	n/a	4,251.25	54,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: Pamco STATIONERY SUPPLY INC. (Purchase Order No. 15-09-428), NATIONAL BOOKSTORE (Purchase Order No. 15-09-429)
56	Food, Materials and Printing of Tarpaulin for the Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	September 16, 17, 2015	n/a	n/a	n/a	n/a	n/a	22-Sep-15	GOP	1,800.00	54,340.00	n/a	1,800.00	54,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project Awarded to: AXEN ENT. CO. (Purchase Order No. 15-09-430)
57	Repair of Aircon Units at Registrar Stockroom, Ground Floor, Gusting Katipunan	PFMO	n/a	n/a	n/a	n/a	18-Sep-15	n/a	n/a	23-Sep-15	23-Sep-15	23-Sep-15	5-Oct-15	GoP	2,600.00	2,600.00	n/a	2,200.00	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kamani Inc. (Purchase Order No. 2015-09-433)	
58	Food for PLM Muskahan Concert Series	PCACS	n/a	n/a	n/a	n/a	22-Sep-15	n/a	n/a	23-Sep-15	23-Sep-15	23-Sep-15	5-Oct-15	GoP	4,830.00	4,830.00	n/a	4,470.00	4,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Great Aduna (Purchase Order No. 2015-09-434)	
59	Shirts for the Officials of Badminton and Table Tennis Event of the PLM Intramurals	OP	n/a	n/a	n/a	n/a	11-Sep-15	n/a	n/a	14-Sep-15	14-Sep-15	14-Sep-15	5-Oct-15	GoP	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Glyphic Arts Enterprise (Purchase Order No. 2015-09-427)	
60	Acrylic Frame for 2015 Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	15-Sep-15	n/a	n/a	17-Sep-15	17-Sep-15	17-Sep-15	7-Oct-15	GoP	10,200.00	10,200.00	n/a	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to J.P. Collado Metal Trading (Purchase Order No. 2015-09-430A)	
61	Additional Refill of Fire Extinguishers Located at Various Areas Inside PLM Campus	PFMO	n/a	n/a	n/a	n/a	23-Sep-15	n/a	n/a	28-Sep-15	28-Sep-15	28-Sep-15	7-Oct-15	GoP	30,161.96	30,161.96	n/a	20,760.00	20,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Global Brisk Enterprises (Purchase Order No. 2015-09-436)	

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQP	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
														Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance	
62	Tank Fitting - Plumbing Supplies for 2nd Qtr. 2015 (Re-carvass)	PFMO	n/a	n/a	n/a	n/a	15-Sep-15	n/a	n/a	28-Sep-15	28-Sep-15	28-Sep-15	7-Oct-15	GoP	6,405.00	6,405.00	n/a	6,090.00	6,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Champion Hardware & Co. Inc. (Purchase Order No. 2015-09-438)
63	Food for the PLM College of Law Fellowship Dinner on October 28, 2015	CL	n/a	n/a	n/a	n/a	7-Sep-15	n/a	n/a	15-Sep-15	15-Sep-15	15-Sep-15	16-Oct-15	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Cosmopolitan Cuisine (Purchase Order No. 2015-10-456)
64	Materials for UCRES Research Month Activities 2015	UCRES	n/a	n/a	n/a	n/a	8-Sep-15	n/a	n/a	15-Sep-15	15-Sep-15	15-Sep-15	16-Oct-15	GoP	8,400.00	8,400.00	n/a	8,159.50	8,159.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Ideas Associated Solutions (Purchase Order No. 2015-09-418)
65	Materials for UCRES Research Month Activities 2015 (3 X 4FT Tarpaulin Posters)	UCRES	n/a	n/a	n/a	n/a	8-Sep-15	n/a	n/a	15-Sep-15	15-Sep-15	15-Sep-15	16-Oct-15	GoP	5,760.00	5,760.00	n/a	4,608.00	4,608.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to IDEAS ASSOCIATED SOLUTIONS (Purchase Order No. 2015-09-417)
66	Portable Welding Machine and Fiberglass Ladder	PFMO	n/a	n/a	n/a	n/a	9-Sep-15	n/a	n/a	15-Sep-15	15-Sep-15	15-Sep-15	23-Oct-15	GoP	25,608.00	25,608.00	n/a	22,580.00	22,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Viva Sales Enterprises (Purchase Order No. 2015-09-416)
67	Ten (10) Units Hand Held Radio	USO	n/a	n/a	n/a	n/a	30-Sep-15	n/a	n/a	30-Sep-15	30-Sep-15	30-Sep-15	26-Oct-15	GoP	31,000.00		28,306.00	28,306.00		28,306.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Armbone Electronics & Communication (Purchase Order No. 2015-09-439)
68	1st Qtr. 2015 Painting and Varnishing Supplies	PFMO	n/a	n/a	n/a	n/a	6-Oct-15	n/a	n/a	8-Oct-15	8-Oct-15	8-Oct-15	26-Oct-15	GoP	16,672.00	16,672.00	n/a	16,626.00	16,626.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Luzon Sales Co., Inc. (Purchase Order No. 2015-09-442)
69	Transport of Cadavers	CM	n/a	n/a	n/a	n/a	25-May-15	n/a	n/a	8-Oct-15	8-Oct-15	8-Oct-15	27-Oct-15	MedF	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Itagan Funeral Home (Purchase Order No. 2015-09-441, PhP4,000.00)	
70	Acrylic Frame for Golden Anniversary Lecture Series	VPPA	n/a	n/a	n/a	n/a	15-Sep-15	n/a	n/a	15-Sep-15	15-Sep-15	15-Sep-15	5-Nov-15	GoP	1,700.00	1,700.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to J.P. Collado Metal Trading (Purchase Order No. 2015-09-421A)
71	Materials for the Repair of PLM Elevator at GL	PFMO	n/a	n/a	n/a	n/a	9-Oct-15	n/a	n/a	16-Oct-15	16-Oct-15	16-Oct-15	27-Oct-15	GoP	20,100.00	20,100.00	n/a	19,300.00	19,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to AGP Elevator Supply and Installation Services (Purchase Order No. 2015-09-446)
72	Food Provision for the University Council Meeting	PLM-OUR	n/a	n/a	n/a	n/a	15-Oct-15	n/a	n/a	15-Oct-15	15-Oct-15	15-Oct-15	27-Oct-15	GoP	8,580.00	8,580.00	n/a	6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Bongolan's Catering (Purchase Order No. 2015-09-445)
73	A-Type Fiberglass Step Ladder	OUR	n/a	n/a	n/a	n/a	8-Oct-15	n/a	n/a	13-Oct-15	13-Oct-15	13-Oct-15	27-Oct-15	GoP	10,000.00	10,000.00	n/a	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Dependable Trading (Purchase Order No. 2015-09-443)
74	Free Immunization for Students CY 2015	UHS	n/a	n/a	n/a	n/a	20-Oct-15	n/a	n/a	20-Oct-15	20-Oct-15	20-Oct-15	29-Oct-15	GoP	6,300.00	6,300.00	n/a	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to N.S. Yamsan Medical & Diagnostic Supplies (Purchase Order No. 2015-10-454)
75	Food provision for the Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	18-Sep-15	n/a	n/a	18-Sep-15	18-Sep-15	18-Sep-15	30-Oct-15	GoP	28,000.00	28,000.00	n/a	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Great Adana Exchange Inc. (Purchase Order No. 2015-09-429-1)
76	ABS-CBN TV Plus Box	Opres	n/a	n/a	n/a	n/a	15-Oct-15	n/a	n/a	15-Oct-15	15-Oct-15	15-Oct-15	3-Nov-15	GoP	2,500.00	2,500.00	n/a	1,999.00	1,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Silicon Valley Computer Group Phil. Inc. (Purchase Order No. 2015-09-444)
77	Re-carvass of Medical Supplies of College of Physical Therapy for 1st Qtr. 2015	CPT	n/a	n/a	n/a	n/a	26-Oct-15	n/a	n/a	27-Oct-15	27-Oct-15	27-Oct-15	3-Nov-15	GoP	46,000.00	46,000.00	n/a	26,229.00	26,229.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to 1. Science Gear Enterprises (Purchase Order No. 2015-10-458, PhP10,694.00) 2. Fairright Enterprises, Inc. (Purchase Order No. 2015-10-457, PhP15,535.00)
78	Hardware Supplies for the Wood Partition and Repainting of cabinet at Room 200 and College of Law Faculty Room	CL	n/a	n/a	n/a	n/a	30-Oct-15	n/a	n/a	30-Oct-15	30-Oct-15	30-Oct-15	4-Nov-15	GoP	26,612.50	26,612.50	n/a	23,298.00	23,298.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Viva Sales Corporation (Purchase Order No. 2015-10-462)
79	Materials for the Repair of Airconditioning Unit at Room 202, GCA	PFMO	n/a	n/a	n/a	n/a	26-Oct-15	n/a	n/a	28-Oct-15	28-Oct-15	28-Oct-15	4-Nov-15	GoP	2,100.00	2,100.00	n/a	1,950.00	1,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Alvimco Co., Inc. (Purchase Order No. 2015-10-461)

Code (PAP)	Procurement Program/Project	PMO/End-User	ABC (PnP)										Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids/Quotations/Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference		Eligibility Check	Submission/Opening of Bids/Quotations/Proposals	Bid Evaluation	Post-Qualification	Contract Signing	Notice To Proceed
80	Materials for the Installation of Drain Sump (Stainless) at Hallway between GCA and GV	PFMO	n/a	n/a	n/a	n/a	26-Oct-15	n/a	n/a	28-Oct-15	28-Oct-15	28-Oct-15	4-Nov-15	GoP	11,532.40	11,532.40	n/a	8,874.00	8,874.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Viva Sales Enterprises (Purchase Order No. 2015-10-460)
81	Repair of Aircon Unit at Room C, Property Building	PFMO	n/a	n/a	n/a	n/a	2-Nov-15	n/a	n/a	3-Nov-15	3-Nov-15	3-Nov-15	6-Nov-15	GoP	3,900.00	3,900.00	n/a	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kamani Inc. (Purchase Order No. 2015-11-466)
82	3rd and 4th Qtr. 2015 CPT Clinic Medical Supplies	CPT	n/a	n/a	n/a	n/a	23-Oct-15	n/a	n/a	30-Oct-15	30-Oct-15	30-Oct-15	6-Nov-15	GoP	43,500.00	43,500.00	n/a	17,118.00	17,118.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to 1. N.S.Yansan Medical & Diagnostic Supplies (Purchase Order No. 2015-10-463), Php8,563.00) 2. Fatong Enterprises Inc. (Purchase Order No. 2015-10-462, Php8,555.00)
83	In-House Workshops on Procurement and Budgeting Linkages	GSO-PSS	n/a	n/a	n/a	n/a	19-Oct-15	n/a	n/a	19-Oct-15	19-Oct-15	19-Oct-15	9-Nov-15	GoP	19,000.00	19,000.00	n/a	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to 1. Haddowind Inc. (KFC Intramuros) (Purchase Order No. 2015-10-450, Php4,050.00) 2. Fresh N' Famous Food Inc. (Chewking SM Manila) (Purchase Order No. 2015-10-448, Php7,350.00)
84	Repair of Aircon Unit at CHASS Office, GL	PFMO	n/a	n/a	n/a	n/a	3-Nov-15	n/a	n/a	4-Nov-15	4-Nov-15	4-Nov-15	9-Nov-15	GoP	2,024.00	2,024.00	n/a	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kamani Inc. (Purchase Order No. 2015-11-467)
85	Repair of Copier of College of Law	CL	n/a	n/a	n/a	n/a	30-Oct-15	n/a	n/a	4-Nov-15	4-Nov-15	4-Nov-15	10-Nov-15	GoP	6,482.00	6,482.00	n/a	6,482.00	6,482.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to eCopy Corporation (Purchase Order No. 2015-11-469)
86	4t Quarter 2015 Aircon Supplies	PFMO	n/a	n/a	n/a	n/a	2-Nov-15	n/a	n/a	3-Nov-15	3-Nov-15	3-Nov-15	11-Nov-15	GoP	4,740.00	4,740.00	n/a	3,490.00	3,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kamani Inc. (Purchase Order No. 2015-11-465)
87	G.I. Sheet for the Repair of Buggy at PFMO, GK	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	13-Nov-15	13-Nov-15	13-Nov-15	11-Nov-15	GoP	2,600.00	2,600.00	n/a	1,688.00	1,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to TKL Steel Corporation (Purchase Order No. 2015-11-482)
88	Food Provision for the University Council Meeting	OUR	n/a	n/a	n/a	n/a	5-Nov-15	n/a	n/a	5-Nov-15	5-Nov-15	5-Nov-15	11-Nov-15	GoP	11,286.00	11,286.00	n/a	8,100.00	8,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Crossant Bakery (Purchase Order No. 2015-11-470)
89	Purchase of One (1) Piece Developing Unit for the Repair of Develop Inco Copier 250	OGTS	n/a	n/a	n/a	n/a	30-Oct-15	n/a	n/a	4-Nov-15	4-Nov-15	4-Nov-15	11-Nov-15	GoP	9,700.00	9,700.00	n/a	9,700.00	9,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to COPLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-11-468)
90	Newspaper Advertisement of Various Projects	GSO-PS	n/a	n/a	n/a	n/a	19-Oct-15	n/a	n/a	26-Oct-15	26-Oct-15	26-Oct-15	11-Nov-15	GoP	6,895.00	6,895.00	n/a	5,644.80	5,644.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to The Manila Times Publishing Corporation (Purchase Order No. 2015-10-455)
91	Newspaper Advertisement of Various Projects	GSO-PS	n/a	n/a	n/a	n/a	19-Oct-15	n/a	n/a	18-Dec-15	18-Dec-15	18-Dec-15	29-Dec-15	GoP	6,895.00	6,895.00	n/a	5,644.80	5,644.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to The Manila Times Publishing Corporation (Purchase Order No. 2015-10-539)
92	Food for the Staff and Guest Performers during the PLM Musikahan Concert Series	PCACS	n/a	n/a	n/a	n/a	10-Nov-15	n/a	n/a	11-Nov-15	11-Nov-15	11-Nov-15	23-Nov-15	GoP	1,435.00	1,435.00	n/a	1,358.00	1,358.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Great Adana Food Exchange Inc. (Jobee Adana) (Purchase Order No. 2015-11-478)
93	Infant Milk for the ROTC Teambuilding at the Orphanage	DMST	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	12-Nov-15	12-Nov-15	12-Nov-15	23-Nov-15	GoP	2,200.00	2,200.00	n/a	1,798.20	1,798.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to PUREGOLD PRICE CLUB INC. (Purchase Order No. 2015-11-479)
94	Food Provision for the ROTC Teambuilding at the Orphanage	DMST	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	12-Nov-15	12-Nov-15	12-Nov-15	23-Nov-15	GoP	9,300.00	9,300.00	n/a	9,114.00	9,114.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to GY Alianza Concepts Inc. (McDonald's Lycium) (Purchase Order No. 2015-11-478)
95	Purchase of Materials for the Repair of Airconditioning Unit	PFMO	n/a	n/a	n/a	n/a	9-Nov-15	n/a	n/a	11-Nov-15	11-Nov-15	11-Nov-15	23-Nov-15	GoP	5,400.00	5,400.00	n/a	5,050.00	5,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-11-477)
96	Barbed Wire for Use of CM, Academic Building, OMMC	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	13-Nov-15	13-Nov-15	13-Nov-15	24-Nov-15	GoP	3,982.00	3,982.00	n/a	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Luzon Sales Co., Inc. (Purchase Order No. 2015-11-480)
97	ACCU Fan Motor for the Repair of Airconditioning Unit at UL Office, GF, GK	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	13-Nov-15	13-Nov-15	13-Nov-15	24-Nov-15	GoP	5,800.00	5,800.00	n/a	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to Kamani Inc. (Purchase Order No. 2015-11-481)

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
														Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance	
98	Food for the MOA Signing of UP-CRC to PLM on September 8, 2015	Opres	n/a	n/a	n/a	n/a	7-Sep-15	n/a	n/a	7-Sep-15	7-Sep-15	7-Sep-15	24-Nov-15	GoP	22,120.00	22,120.00	n/a	21,725.00	21,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Barbara's Food and Catering Services, Inc. (Purchase Order No. 2015-09-410-4)
99	Purchase of Materials for the Installation of Steel Star Emergency Fire Exit at Gusing Building	CM	n/a	n/a	n/a	n/a	27-Oct-15	n/a	n/a	11-Nov-15	11-Nov-15	11-Nov-15	26-Nov-15	GoP	49,280.00	49,280.00	n/a	28,768.00	28,768.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Luzon Sales Co., Inc. (Purchase Order No. 2015-11-475)
100	Food for the Board of Regents Meeting on November 26, 2015	OUSEC	n/a	n/a	n/a	n/a	23-Nov-15	n/a	n/a	23-Nov-15	23-Nov-15	23-Nov-15	28-Nov-15	GoP	9,000.00	9,000.00	n/a	8,610.00	8,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Pink Salt Catering Services (Purchase Order No. 2015-11-492)
101	Hotel Accommodation for Seven (7) PAASCU Accreditors Including Board, Lodging and Meals	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	1-Dec-15	GoP	28,000.00	28,000.00	n/a	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to The Bayleaf (Purchase Order No. 2015-11-487)
102	Printing of Four (4) Pieces Tarapline for PAASCU Accreditation	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	1-Dec-15	MedF	1,200.00	1,200.00	n/a	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Axen Ent. Co. (Purchase Order No. 2015-11-498)
103	Meal Arrangement for 50 Persons during PAASCU Accreditation on November 23-24, 2015	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	1-Dec-15	MedF	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Valdenor's Catering Services (Purchase Order No. 2015-11-489)
104	LED Lights for Decoration on PLM campus in connection with the University Christmas Decoration	PFMO	n/a	n/a	n/a	n/a	27-Sep-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	2-Dec-15	GoP	44,650.00	44,650.00	n/a	44,650.00	44,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to JMR Lights vs Sound System Electronics General Merch. (Purchase Order No. 2015-11-505)
105	Materials for the Replacement of Lighting Fixtures at PLM Open Field	PFMO	n/a	n/a	n/a	n/a	24-Nov-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	GoP	16,665.00	16,665.00	n/a	16,020.00	16,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Viva Sales Enterprises (Purchase Order No. 2015-11-496)
106	Various Laboratory Tools for CET	CET	n/a	n/a	n/a	n/a	13-Nov-15	n/a	n/a	25-Nov-15	25-Nov-15	25-Nov-15	7-Dec-15	GoP	12,400.00	12,400.00	n/a	12,100.00	12,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Dependable Trading (Purchase Order No. 2015-11-495)
107	Dental Supplies for 4th Quarter CY 2015	UHS	n/a	n/a	n/a	n/a	26-Nov-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	GoP	27,400.00	27,400.00	n/a	19,527.00	19,527.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Bio Dent Medical Equipment Trading (Purchase Order No. 2015-11-496)
108	Catering Service for the Thanksgiving Party of PLM Bar Operations on November 29, 2015	CL	n/a	n/a	n/a	n/a	24-Nov-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	GoP	25,000.00	25,000.00	n/a	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Bonglan's Catering (Purchase Order No. 2015-11-494)
109	Tokens for PAASCU Accreditors	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	7-Dec-15	MedF	13,600.00	13,600.00	n/a	13,600.00	13,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Rustan Commercial Corp. (Purchase Order No. 2015-11-490)
110	Satin Cloth for Decoration on PLM Campus in connection with the University Christmas Celebration	GSO-PSS	n/a	n/a	n/a	n/a	27-Nov-15	n/a	n/a	27-Nov-15	27-Nov-15	27-Nov-15	8-Dec-15	GoP	5,180.00	5,180.00	n/a	5,180.00	5,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Quimth Laddaran General Merchandise (Purchase Order No. 2015-11-504)
111	Seedlings and Garden Needs	Opres	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	2-Dec-15	2-Dec-15	2-Dec-15	8-Dec-15	GoP	18,000.00	18,000.00	n/a	14,920.00	14,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to TONIE'S GARDEN (Purchase Order No. 2015-12-505)
112	Food to be Served to the Speakers, Judges and Participants of the Forum on Promoting Violence Against Women and Their Children	UCRES	n/a	n/a	n/a	n/a	10-Dec-15	n/a	n/a	10-Dec-15	10-Dec-15	11-Dec-15	11-Dec-15	GoP	7,500.00	7,500.00	n/a	7,400.00	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Graet Adiana Food Exchange Inc. (Jollibee Adiana) (Purchase Order No. 2015-12-519)
113	Christmas Baskets and Candies for University Christmas Celebration	GSO-PS	n/a	n/a	n/a	n/a	8-Dec-15	n/a	n/a	8-Dec-15	8-Dec-15	8-Dec-15	11-Dec-15	GoP	20,500.00	20,500.00	n/a	20,176.00	20,176.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to SUPERVALUE INC. (SM SUPERMARKET) (Purchase Order No. 2015-12-507)
114	Flower Arrangements during the Visit of PAASCU Accreditors	CM	n/a	n/a	n/a	n/a	16-Nov-15	n/a	n/a	16-Nov-15	16-Nov-15	16-Nov-15	14-Dec-15	GoP	19,750.00	19,750.00	n/a	11,350.00	11,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to F.D. Flower Shop (Purchase Order No. 2015-11-491)

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance	
115	Materials for Decoration for University Christmas Celebration	PFMO	n/a	n/a	n/a	n/a	7-Dec-15	n/a	n/a	8-Dec-15	8-Dec-15	8-Dec-15	14-Dec-15	GoP	1,780.00	1,780.00	n/a	1,780.00	1,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Tian Flexmaster Ent. Inc. (Purchase Order No. 2015-12-508)
116	Food for PLM College of Law Culminating Activity on December 16, 2015	CL	n/a	n/a	n/a	n/a	14-Dec-15	n/a	n/a	15-Dec-15	15-Dec-15	15-Dec-15	17-Dec-15	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Arabama Catering Services (Purchase Order No. 2015-12-537)
117	Parts for the Repair of Duplo Copy Printer (DPC-120)	CM	n/a	n/a	n/a	n/a	9-Dec-15	n/a	n/a	10-Dec-15	10-Dec-15	10-Dec-15	17-Dec-15	GoP	13,100.00	13,100.00	n/a	13,100.00	13,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Gakken (Philippines), Inc. (Purchase Order No. 2015-12-520)
118	Two(2) Pieces Automotive Tires for Isuzu Crosswind with Plate No. SGS 417	OvPA	n/a	n/a	n/a	n/a	7-Dec-15	n/a	n/a	9-Dec-15	9-Dec-15	9-Dec-15	18-Dec-15	GoP	15,000.00	15,000.00	n/a	13,600.00	13,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to NOERIS TRADING (Purchase Order No. 2015-12-514)
119	Materials for the Repair of A/C Unit at USO, GIF GV	PFMO	n/a	n/a	n/a	n/a	4-Dec-15	n/a	n/a	9-Dec-15	9-Dec-15	9-Dec-15	18-Dec-15	GoP	3,224.00	3,224.00	n/a	3,198.00	3,198.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to KARNANI INC. (Purchase Order No. 2015-12-518)
120	Materials for the Repair of A/C Unit at Room 309, GCA	PFMO	n/a	n/a	n/a	n/a	8-Dec-15	n/a	n/a	9-Dec-15	9-Dec-15	9-Dec-15	18-Dec-15	GoP	2,024.00	2,024.00	n/a	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-12-517)
121	G.I. Sheet for the Repair of Buggy at PFMO, GK	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	13-Nov-15	13-Nov-15	13-Nov-15	24-Nov-15	GoP	2,600.00	2,600.00	n/a	1,688.00	1,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to TKL Steel Corporation (Purchase Order No. 2015-12-482)
122	G.I. Sheet for the Repair of Buggy at PFMO, GK	PFMO	n/a	n/a	n/a	n/a	11-Nov-15	n/a	n/a	2-Dec-15	2-Dec-15	2-Dec-15	18-Dec-15	GoP	2,600.00	2,600.00	n/a	2,048.00	2,048.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Viva Sales Enterprises (Purchase Order No. 2015-12-506)
123	Replacement of Automotive Battery of Toyota nrv with Plate No. SFX 633	OvPA	n/a	n/a	n/a	n/a	11-Dec-15	n/a	n/a	15-Dec-15	15-Dec-15	15-Dec-15	22-Dec-15	GoP	3,968.44	3,968.44	n/a	3,763.00	3,763.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-12-534)
124	Food to be Served to the Judges and Participants during the Poster/Slogan Making Contest on December 14, 2015	UCRES	n/a	n/a	n/a	n/a	11-Dec-15	n/a	n/a	11-Dec-15	11-Dec-15	11-Dec-15	22-Dec-15	GoP	3,750.00	3,750.00	n/a	3,640.00	3,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project: *Awarded to GY ALLIANCE CONCEPTS, INC. (St. Donald's Lyceum) (Purchase Request No. 2015-12-522)
125	Materials for the Poster/Slogan Making Contest on December 14, 2015	UCRES	n/a	n/a	n/a	n/a	11-Dec-15	n/a	n/a	11-Dec-15	11-Dec-15	11-Dec-15	22-Dec-15	GoP	4,028.00	4,028.00	n/a	1,474.40	1,474.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to GAINSWAY MARKETING CORP. (Purchase Order No. 2015-12-525)
126	Fusing Unit for Ineco 363 Needed by the Office of the President	GSO-PSS	n/a	n/a	n/a	n/a	17-Dec-15	n/a	n/a	18-Dec-15	18-Dec-15	18-Dec-15	23-Dec-15	GoP	13,950.00	13,950.00	n/a	13,950.00	13,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-12-542)
127	Fusing Unit for Ineco 363 Needed by the GSO-Property Section	GSO-PSS	n/a	n/a	n/a	n/a	17-Dec-15	n/a	n/a	18-Dec-15	18-Dec-15	18-Dec-15	23-Dec-15	GoP	29,500.00	29,500.00	n/a	29,000.00	29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-12-543)
128	3000 Pieces of Parchment paper for 4th Quarter CY 2015	GSO-PSS	n/a	n/a	n/a	n/a	1-Dec-15	n/a	n/a	15-Dec-15	15-Dec-15	15-Dec-15	23-Dec-15	GoP	31,500.00	31,500.00	n/a	28,500.00	28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Erzalan Printing Press (Purchase Order No. 2015-12-536)
129	Food for the COCP-GSM Students (In-Campus and Off-Campus) Meeting on December 12, 2015	COCP-GSM	n/a	n/a	n/a	n/a	10-Dec-15	n/a	n/a	11-Dec-15	11-Dec-15	11-Dec-15	23-Dec-15	GoP	26,250.00	26,250.00	n/a	18,200.00	18,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to 1. SUPERVALUE INC. (SM SUPERMARKET) (Purchase Order No. 2015-12-524, Php2,800.00) 2. Red Ribbon Bakeshop Inc. (Red Ribbon SM Manila) (Purchase Order No. 2015-12-523, Php15,400.00)
130	Blood Glucose Sensor Complum Excel Strips for the use of Medical Students in the Laboratory	CM	n/a	n/a	n/a	n/a	10-Dec-15	n/a	n/a	11-Dec-15	11-Dec-15	11-Dec-15	29-Dec-15	MedF	20,137.36	20,137.36	n/a	17,600.00	17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to NLKM Trading (Purchase Order No. 2015-12-538)

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
															Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
131	Materials for PABX Grounding System Located at GV	PFMO	n/a	n/a	n/a	n/a	7-Dec-15	n/a	n/a	18-Dec-15	18-Dec-15	18-Dec-15	29-Dec-15	GoP	28,862.35	28,862.35	n/a	5,697.00	5,697.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Luzon Sales Co., Inc. (Purchase Order No. 2015-12-641)
132	Motor Water Pump, 7.5HP, 220V, 3Phase, Pump Model #3656, 1-1/2 x 2-8	PFMO	n/a	n/a	n/a	n/a	22-Dec-15	n/a	n/a	23-Dec-15	23-Dec-15	23-Dec-15	29-Dec-15	GoP	44,000.00	44,000.00	n/a	43,680.00	43,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Powery International Traders (Purchase Order No. 2015-12-548)
133	Wall Fan, 18", 180°, Heavy Duty, Industrial Oscillating Fan Type	PFMO	n/a	n/a	n/a	n/a	22-Dec-15	n/a	n/a	23-Dec-15	23-Dec-15	23-Dec-15	29-Dec-15	GoP	10,500.00	10,500.00	n/a	3,294.00	3,294.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Visa Sales Enterprises (Purchase Order No. 2015-12-645)
134	Materials for the Installation of Rector Line at University Chapel	PFMO	n/a	n/a	n/a	n/a	2-Dec-15	n/a	n/a	18-Dec-15	18-Dec-15	18-Dec-15	29-Dec-15	GoP	33,435.00	33,435.00	n/a	30,136.00	30,136.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: *Awarded to Visa Sales Enterprises (Purchase Order No. 2015-12-640)
															2,030,200.96	2,790,352.61	55,306.00	1,472,826.65	1,979,488.40		Total Amount of Finished Projects										
															2,030,200.96	2,790,352.61	55,306.00	1,472,826.65	1,979,488.40	33,100.00											

HIGHLY TECHNICAL CONSULTANT

1	Highly Technical Consultant for the Information and Communications Technology Office	ICTO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP		102,000.00															
1	Highly Technical Consultant on Administrative Matters Concerning Policy Formulation for the Office of the University President	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00	n/a	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	*Awarded to: Francis Tuliao
2	Highly Technical Consultant who will Render Consultative and Advisory Services to the University President on Information Technology Matters	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300,000.00	300,000.00	n/a	300,000.00	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Nelson J. Colls Resolution No. 2015-07-01/2015-29-02
3	Highly Technical Consultant who will render Consultative and Advisory Services to the University President on Public Relation Campaigns and Strategies Concerning University Issues and Events	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Ibarra C. Gutierrez
4	Highly Technical Consultant who will render Consultative and Advisory Services on Administrative Matters	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00	n/a	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Nerissa Abrego Resolution No. 2015-20-03
5	Procurement of Services of Highly Technical Consultant who will render Consultative and Advisory Services on Cultural Affairs	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	*Awarded to: Harold Perfecto R. Galang
6	Highly Technical Consultant who will render Consultative and Advisory Services on Cultural Affairs related to Organizing and Operationalizing Performance Ensemble (Chor, Rondalla, and Marching Band) to the PCAC, Chairman	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00	n/a	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Santiago G. Yangco
															1,020,000.00	1,020,000.00		1,020,000.00	1,020,000.00												

RENEWAL OR EXTENSION OF CONTRACT

1	Extension of Services of the Supply, Installation, Commissioning and Testing of 12 Mbps (R4E1) FE Dedicated Direct Internet Service by First-Level Telco or Tier-1 ISP from January 1 to March 31, 2015	ITSO			n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-15	n/a	n/a	GoP	147,840.00	147,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Eastern Telecommunications Philippines, Inc. (ETPI), Contract dated July 28, 2015, Resolution No. 2015-02-02
															147,840.00	147,840.00					Total Amount of Projects with Contract/P.O. for Approval										

Prepared by:

Reviewed by:

Code (PAP)	Procurement Program/Project	PMO/End-User												Source of Funds	ABC (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn Over		Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	

NENITA G. LARGO
Member, BAC Secretariat

ANDY G. MATULA
Acting Head, BAC Secretariat