

PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
 Intramuros, Manila

PROCUREMENT MONITORING REPORT
For First Quarter (January to June) 2016

A. FINISHED PROJECTS

MODE OF PROCUREMENT	COUNT	VALUE		SAVINGS
		ABC	CONTRACT PRICE	
Public Bidding (2015 Continuing Projects)	2	3,380,000.00	3,129,095.00	250,905.00
2016 PROJECTS				
Public Bidding				
Alternative Modes of Procurement:				
a. Agency-to-Agency (PS)	7	1,230,340.42	773,961.78	456,378.64
b. Agency-to-Agency (Other Agencies)	8	2,399,226.17	2,315,172.95	84,053.22
c. Shopping a	6	246,256.88	236,066.16	10,190.72
d. Shopping b	3	89,814.39	66,853.00	22,961.39
e. Small Value Procurement:				
- Above PhP50,000.00	42	7,615,704.07	5,904,919.69	1,710,784.38
- PhP50,000.00 and below	130	1,747,925.78	1,509,531.78	238,394.00
TOTAL	198	<u>16,709,267.71</u>	<u>13,935,600.36</u>	<u>2,773,667.35</u>

B. ON-GOING PROJECTS

MODE OF PROCUREMENT	COUNT	VALUE		SAVINGS
		ABC	CONTRACT PRICE	
Public Bidding (2015 Continuing Projects)	3	14,423,353.67		
2016 PROJECTS				
Public Bidding	6	20,473,927.10		
Alternative Modes of Procurement:				
a. Agency-to-Agency (PS)				
b. Agency-to-Agency (Other Agencies)				
c. Shopping a				
d. Shopping b	1	27,841.00		
e. Small Value Procurement:				
- Above PhP50,000.00	1	769,145.22	291,548.30	477,596.92
- PhP50,000.00 and below	1	9,135.50		

TOTAL	12	<u>35,703,402.49</u>	<u>291,548.30</u>	<u>477,596.92</u>
2015	5	<u>17,803,353.67</u>	<u>3,129,095.00</u>	<u>250,905.00</u>
2016	205	<u>34,609,316.53</u>	<u>11,098,053.66</u>	<u>3,000,359.27</u>
GRAND TOTAL	210	<u>52,412,670.20</u>	<u>14,227,148.66</u>	<u>3,251,264.27</u>

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Code (PAP)	Procurement Program/Project	PMO/End-user	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 Code/Reference	Actual Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	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
3	Maintenance Supplies for 1st Quarter	GMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	18,217.08	18,217.08		18,010.06	18,010.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
4	Janitorial Maintenance Supplies for Physical Facilities and Management Office (PFMO)	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-16	17-May-16	17-May-16	Subsidy from Manila City Hall	258,553.20	258,553.20		61,306.64	61,306.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project, the Contract Cost reflects the amount ordered for 1st Quarter Only	
5	Common-Use Supplies and Consumables for 2nd Quarter CY 2016	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-16	18-May-16	18-May-16	Subsidy from Manila City Hall	355,188.92	355,188.92		339,808.48	339,808.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
6	Urgently needed inks	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-16	26-May-16	26-May-16	Subsidy from Manila City Hall	2,511.60	2,511.60		2,511.60	2,511.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
7	2nd Quarter Janitorial Maintenance Supplies	GMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-16	28-Jun-16	28-Jun-16	Subsidy from Manila City Hall	14,858.70	14,858.70		14,728.08	14,728.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
TOTAL														1,230,340.42	1,230,340.42		773,061.78	773,061.78		Finished Projects											

AGENCY-TO-AGENCY (WITH OTHER GOVERNMENT AGENCIES)

1	Student Insurance	OSDS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-16	20-Jan-16	20-Jan-16	Subsidy from Manila City Hall	172,803.32	172,803.32		172,803.21	172,803.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
2	20,000 Documentary Stamps	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-16	10-Mar-16	10-Mar-16	Subsidy from Manila City Hall	300,000.00	300,000.00		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	Finished project
3	Rental of Venue for Commencement Exercise inclusive of Food	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-16	22-Mar-16	22-Mar-16	Subsidy from Manila City Hall	1,031,619.80	1,031,619.80		1,029,960.00	1,029,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
4	Additional Food provision for 12 University drivers and 3 security agents during the 2016 Graduation Ceremonies on April 13, 2016 at EPIC	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-16	7-Apr-16	7-Apr-16	Subsidy from Manila City Hall	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
5	Additional Food provision for three persons: Jonnie Vince Cruz (Valedictory Address), CL (Voice Over) and Bro. Clifford Sorio (Invocation) during the 2016 Graduation	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr-16	13-Apr-16	13-Apr-16	Subsidy from Manila City Hall	4,569.00	4,569.00		4,569.00	4,569.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
6	Property Card and Cash Book for 1st Quarter Office Supplies	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	Subsidy from Manila City Hall	4,961.28	4,961.28		3,830.00	3,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
7	Food and Accommodation for the Faculty Development Seminar on 12-13 May 2016	2016 Faculty Development Seminar Committee	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-16	10-May-16	10-May-16	Subsidy from Manila City Hall	558,656.11	558,656.11		522,160.74	522,160.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
8	Employees Insurance	OOPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-16	25-May-16	25-May-16	Subsidy from Manila City Hall	317,166.66	317,166.66		272,400.00	272,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
TOTAL														2,399,226.17	2,399,226.17		2,315,172.65	2,315,172.65		Finished Projects										

SHOPPING A

1	Urgently needed office supplies to prevent interruption in the operations of various offices	GSO-PSS	n/a	22-Mar-16	n/a	n/a	1-Apr-16	n/a	n/a	1-Apr-16	1-Apr-16	1-Apr-16	Subsidy from Manila City Hall	99,723.00	99,723.00		97,122.00	97,122.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
2	Materials for the Fabrication of Three (3) Bulletin Boards for the OOPA	OOPA	n/a	n/a	n/a	n/a	18-Apr-16	n/a	n/a	20-Apr-16	20-Apr-16	20-Apr-16	Subsidy from Manila City Hall	8,508.12	8,508.12		8,412.00	8,412.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project

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							Sub/Item of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Take-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Item of Rule	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery Accept			
3	Urgently needed toners for the newly purchased printers and for the printing of academic reports/records	GSO-PSS	n/a	20-Apr-16	n/a	n/a	28-Apr-16	n/a	n/a	29-Apr-16	29-Apr-16	29-Apr-16	29-Apr-16	Subsidy from Manila City Hall	18,354.00	18,354.00		16,200.00	16,200.00		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	Finished project
4	Urgently Needed Supplies for the newly purchased duplicator, for future lecture series and seminars and to prevent interruption in operations.	GSO-PSS	n/a	n/a	n/a	n/a	31-May-16	n/a	n/a	2-Jun-16	2-Jun-16	2-Jun-16	2-Jun-16	Subsidy from Manila City Hall	46,178.16	46,178.16		45,878.16	45,878.16		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	
5	Materials for the Fabrication of Three (3) Bulletin Boards for the OVPA (Re-Cavass)	OVPA	n/a	n/a	n/a	n/a	9-Jun-16	n/a	n/a	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	Subsidy from Manila City Hall	9,147.60	9,147.60		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
6	Urgently needed toners for the newly purchased printers and for the printing of academic reports/records (Re-Cavass)	GSO-PSS	n/a	8-Jun-16	n/a	n/a	15-Jun-16	n/a	n/a	16-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	Subsidy from Manila City Hall	64,346.00	64,346.00		59,754.00	59,754.00		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	
TOTAL															246,258.88	246,258.88		238,068.16	238,068.16		Finished Projects													

SHOPPING B

1	Janitorial Maintenance Supplies for 1st Quarter CY 2016	GMS	n/a	n/a	n/a	n/a	14-Apr-16	n/a	n/a	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Subsidy from Manila City Hall	17,068.77	17,068.77		14,681.00	14,681.00		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	
2	Janitorial Maintenance Supplies for CY 2016	PFMO	n/a	3-Jun-16	n/a	n/a	13-Jun-16	n/a	n/a	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	Subsidy from Manila City Hall	56,354.10	56,354.10		35,798.00	35,798.00		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
3	2nd Quarter Janitorial Maintenance Supplies	GMS	n/a	n/a	n/a	n/a	5-Jul-16	n/a	n/a	7-Jul-16	7-Jul-16	7-Jul-16	7-Jul-16	Subsidy from Manila City Hall	16,391.52	16,391.52		16,374.00	16,374.00		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	
4	Janitorial Maintenance Supplies for CY 2016	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Subsidy from Manila City Hall	27,841.00	27,841.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For re-cavass	
TOTAL															89,814.39	89,814.39		66,853.00	66,853.00		Finished Projects						On-going cavass							
TOTAL															27,841.00	27,841.00																		

SMALL VALUE PROCUREMENT (ABOVE PHP50,000.00)

1	Subscription of Newspaper from January to December 2016	UL	n/a	12-Jan-16	n/a	n/a	19-Jan-16	n/a	n/a	20-Jan-16	20-Jan-16	20-Jan-16	20-Jan-16	Subsidy from Manila City Hall	134,763.00	134,763.00		123,011.00	123,011.00		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
2	Materials for the Relocation of PT Laboratory	PFMO	n/a	14-Jan-16	n/a	n/a	22-Jan-16	n/a	n/a	2-Feb-16	2-Feb-16	2-Feb-16	2-Feb-16	Subsidy from Manila City Hall	130,319.20	130,319.20		117,787.40	117,787.40		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
3	Scannable Sheets for Scantion Optical Mark Reader for 1st Quarter Office Supplies needed by CM	GSO-PSS	n/a	25-Jan-16	n/a	n/a	1-Feb-16	n/a	n/a	2-Feb-16	2-Feb-16	2-Feb-16	2-Feb-16	Subsidy from Manila City Hall	81,000.00	81,000.00		81,000.00	81,000.00		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
4	Materials for the Repair of Hydrax Stares with Plate No. SFY 226 (PHE1-177,084,001)	OVPA	n/a	30-Jan-16	n/a	n/a	10-Feb-16	n/a	n/a	16-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	Subsidy from Manila City Hall	106,954.65	106,954.65		89,970.00	89,970.00		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
5	Subscription of Professional Magazines and Journals for 2016	UL	n/a	20-Feb-16	n/a	n/a	1-Mar-16	n/a	n/a	2-Mar-16	2-Mar-16	2-Mar-16	2-Mar-16	Subsidy from Manila City Hall	457,331.05	457,331.05		382,424.00	382,424.00		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
6	Materials for the Repair of Perimeter Ceiling of COPERS Office	PFMO	n/a	24-Feb-16	n/a	n/a	2-Mar-16	n/a	n/a	3-Mar-16	3-Mar-16	3-Mar-16	3-Mar-16	Subsidy from Manila City Hall	56,075.80	56,075.80		48,102.40	48,102.40		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

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						Eligibility Check	Sub/Open of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turn-over	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		
7	Rental of Toga for Bachelor's Degree	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	25-Feb-16	n/a	n/a	4-Mar-16	n/a	n/a	7-Mar-16	7-Mar-16	7-Mar-16		Subsidy from Manila City Hall	176,500.00	176,500.00		162,500.00	162,500.00		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
8	Conduct of Medical College Admission Test (MCAT) 2016	CM	n/a	25-Feb-16	n/a	n/a	3-Mar-16	n/a	n/a	7-Mar-16	7-Mar-16	7-Mar-16		MEDF	490,000.00	490,000.00		455,000.00	455,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
9	Upgrading and Modification of Existing Asset Inventory System (Web Based Program) including needed Software and External Hard Drive	GSO-PSS	n/a	2-Feb-16	n/a	n/a	7-Mar-16	n/a	n/a	8-Mar-16	8-Mar-16	8-Mar-16		Income	247,500.00		247,500.00	236,075.00	236,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
10	Printing of List of Graduates and Programs	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	29-Feb-16	n/a	n/a	7-Mar-16	n/a	n/a	8-Mar-16	8-Mar-16	8-Mar-16		Subsidy from Manila City Hall	150,000.00	150,000.00		84,750.00	84,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
11	Ink, Photoconductor Kits and Toners for Graduation	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	2-Mar-16	n/a	n/a	9-Mar-16	n/a	n/a	10-Mar-16	10-Mar-16	10-Mar-16		Subsidy from Manila City Hall	112,096.60	112,096.60		104,034.00	104,034.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
12	Sports Uniforms, Supplies and Accessories for PLM Varsity Teams in connection with their participation with ALCUAA	PCAOS	n/a	3-Mar-16	n/a	n/a	10-Mar-16	n/a	n/a	11-Mar-16	11-Mar-16	11-Mar-16		Subsidy from Manila City Hall	456,889.90	456,889.90		396,400.00	396,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
13	Cases Award Plaques for Honor Students on Recognition Day and Speaker on Hooding Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	9-Mar-16	n/a	n/a	16-Mar-16	n/a	n/a	18-Mar-16	18-Mar-16	18-Mar-16		Subsidy from Manila City Hall	101,000.00	101,000.00		48,985.00	48,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
14	Materials for the Physical Arrangement on Recognition and Graduation	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	8-Mar-16	n/a	n/a	17-Mar-16	n/a	n/a	18-Mar-16	18-Mar-16	18-Mar-16		Subsidy from Manila City Hall	52,072.00	52,072.00		42,387.00	42,387.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
15	Supply and delivery of safe and potable drinking water to all PLM offices/units	OVPA	n/a	2-Mar-16	n/a	n/a	22-Mar-16	n/a	n/a	29-Mar-16	29-Mar-16	29-Mar-16		Subsidy from Manila City Hall	412,658.40	412,658.40		344,520.00	344,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
16	Digital Duplicator with Paper Collator to be used for mimeographing and collating examinations and other documents at the College of Medicine	CM	n/a	18-Mar-16	n/a	n/a	31-Mar-16	n/a	n/a	1-Apr-16	1-Apr-16	1-Apr-16		MEDF	170,000.00		170,000.00	169,900.00	169,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
17	Hooded Bin (medium) by 3's for proper garbage disposal and Roller King (Large) w/ Rubber Wheels for easy collection and transport of collected garbage	PFMO	n/a	22-Mar-16	n/a	n/a	1-Apr-16	n/a	n/a	7-Apr-16	7-Apr-16	7-Apr-16		Subsidy from Manila City Hall	340,200.00	340,200.00		332,926.00	332,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
18	Medical/Laboratory Supplies for CPT (PT Clinic)	CPT	n/a	17-Mar-16	n/a	n/a	29-Mar-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16		Subsidy from Manila City Hall	90,459.45	90,459.45		37,383.50	37,383.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	

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PROCUREMENT MONITORING REPORT
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Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Advs/Post of IEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
							Sub/Open of Bids/BFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	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				
19	Replacement of Deteriorated Whiteboards for use in PLM Classrooms	PFMO	n/a	1-Apr-16	n/a	n/a	8-Apr-16	n/a	n/a	11-Apr-16	11-Apr-16	11-Apr-16	Subsidy from Manila City Hall	261,800.00	261,800.00		241,780.00	241,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
20	Printing of Letterhead, Letter Envelope, Memo Pad and Calling Card for Official Communications	OPres	n/a	31-Mar-16	n/a	n/a	11-Apr-16	n/a	n/a	12-Apr-16	12-Apr-16	12-Apr-16	Subsidy from Manila City Hall	127,904.00	127,904.00		100,095.00	100,095.00		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	Finished project	
21	Provision for Venue, Food and Beverages for the NSTP-CWTS Leadership Training Seminar 2016 on April 21 & 22, 2016	CWTS	n/a	12-Apr-16	n/a	n/a	18-Apr-16	n/a	n/a	18-Apr-16	18-Apr-16	18-Apr-16	Subsidy from Manila City Hall	112,000.00	112,000.00		112,000.00	112,000.00		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	n/a	Finished project	
22	Off-site Records Management Services for Eight (8) Months for the period of May to December 2016	OVPA	n/a	13-Apr-16	n/a	n/a	20-Apr-16	n/a	n/a	20-Apr-16	20-Apr-16	20-Apr-16	Subsidy from Manila City Hall	81,990.78	81,990.78		66,617.60	66,617.60		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	Finished project
23	Materials for the Repair and Rehabilitation of Drainage System between Gusaling Villegas and Property Building	PFMO	n/a	8-Apr-16	n/a	n/a	20-Apr-16	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	Subsidy from Manila City Hall	228,167.50	228,167.50		178,050.00	178,050.00		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	Finished project	
24	Regular Monthly Preventive Maintenance for Elevator Located at Gusaling Lacson from May to December 2016	PFMO	n/a	12-Apr-16	n/a	n/a	19-Apr-16	n/a	n/a	29-Apr-16	29-Apr-16	29-Apr-16	Subsidy from Manila City Hall	59,400.00	59,400.00		40,000.00	40,000.00		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	n/a	Finished project	
25	Painting and Varnishing Supplies for CY2016	PFMO	n/a	6-Apr-16	n/a	n/a	14-Apr-16	n/a	n/a	2-May-16	2-May-16	2-May-16	Subsidy from Manila City Hall	105,438.08	105,438.08		49,763.50	49,763.50		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	n/a	Finished project	
26	Additional back-up server for Computerized Registration System (CRS)	ICTO	n/a	19-Apr-16	n/a	n/a	29-Apr-16	n/a	n/a	6-May-16	6-May-16	6-May-16	Approved Reassigned Subsidy	185,187.00		185,187.00	166,311.00		166,311.00		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	Finished project
27	Aircon Maintenance Supplies for 1st Qtr 2016	PFMO	n/a	28-Apr-16	n/a	n/a	5-May-16	n/a	n/a	11-May-16	11-May-16	11-May-16	Subsidy from Manila City Hall	98,201.60	98,201.60		40,385.00	40,385.00		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	Finished project, the Contract Cost reflects the amount ordered for 1st Quarter Only	
28	Supply, Delivery & Administration of Influenza Vaccine (with Immunization Cards)	UHS	n/a	3-May-16	n/a	n/a	12-May-16	n/a	n/a	13-May-16	13-May-16	13-May-16	Subsidy from Manila City Hall	285,824.50	285,824.50		194,350.00	194,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
29	Plumbing Supplies for CY 2016	PFMO	n/a	14-Apr-16	n/a	n/a	18-May-16	n/a	n/a	24-May-16	24-May-16	24-May-16	Subsidy from Manila City Hall	92,224.87	92,224.87		31,573.85	31,573.85		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	Finished project
30	Materials for the Replacement of Dilapidated Roofing at PFMO	PFMO	n/a	6-May-16	n/a	n/a	16-May-16	n/a	n/a	24-May-16	24-May-16	24-May-16	Subsidy from Manila City Hall	243,220.56	243,220.56		184,646.00	184,646.00		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	n/a	Finished project
31	Fire Extinguishers to be installed at various area inside PLM Campus for the University's Disaster Preparedness	PFMO	n/a	24-May-16	n/a	n/a	31-May-16	n/a	n/a	1-Jun-16	1-Jun-16	1-Jun-16	Subsidy from Manila City Hall	498,050.00	498,050.00		316,590.00	316,590.00		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	n/a	Finished project
32	Supply and installation of PVC Folding/ Accordion Door at the Justo Altagracia Auditorium	PFMO	n/a	25-May-16	n/a	n/a	1-Jun-16	n/a	n/a	2-Jun-16	2-Jun-16	2-Jun-16	Subsidy from Manila City Hall	93,210.84	93,210.84		75,000.00	75,000.00		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	n/a	n/a	Finished project
33	Printing of Annual Accomplishment Report	OVPPA	n/a	25-May-16	n/a	n/a	1-Jun-16	n/a	n/a	2-Jun-16	2-Jun-16	2-Jun-16	Subsidy from Manila City Hall	100,000.00	100,000.00		60,000.00	60,000.00		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	n/a	n/a	Finished project
34	Carpentry Supplies for CY2016	PFMO	n/a	3-May-16	n/a	n/a	18-May-16	n/a	n/a	2-Jun-16	2-Jun-16	2-Jun-16	Subsidy from Manila City Hall	185,993.60	185,993.60		60,458.00	60,458.00		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	n/a	Finished project, the Contract Cost reflects the amount ordered for 1st Quarter Only
35	Food and Venue for 2 days Live-out Faculty Seminar-Workshop on June 14-15, 2016	CM	n/a	8-Jun-16	n/a	n/a	14-Jun-16	n/a	n/a	14-Jun-16	14-Jun-16	14-Jun-16	MEDF	150,000.00	150,000.00		114,000.00	114,000.00		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	n/a	n/a	Finished project

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Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Add'l Post of I&EB	Pre-bid Conf	Eligibility Check	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)							
							Bid/Qual of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing		Notice to Proceed	Delivery/ Completion/ Acceptance/Turnover	Total	MOOE	CD	Total		MOOE	CD	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Eval of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
36	NEMA SR ENCLOSURE for the Service Entrance located at Gusalang Corazon Aquino (GSA)	PFMO	n/a	27-May-16	n/a	n/a	13-Jun-16	n/a	n/a	15-Jun-16	15-Jun-16	15-Jun-16	Subsidy from Manila City Hall	146,674.00	146,674.00		137,500.00	137,500.00		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
37	Preventive Maintenance Schedule with Change Oil of Three (3) Toyota Vehicles: Toyota Hi-Ace Grandia (SLD 561), Toyota Innova (SHY 878) and Toyota Innova (SHY 937)	OVPA	n/a	9-Jun-16	n/a	n/a	16-Jun-16	n/a	n/a	17-Jun-16	17-Jun-16	17-Jun-16	Subsidy from Manila City Hall	80,555.92	80,555.92		66,308.19	66,308.19		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
38	Drugs & Medicines for CY 2016	UHS	n/a	9-Jun-16	n/a	n/a	6-Jun-16	n/a	n/a	22-Jun-16	22-Jun-16	22-Jun-16	Subsidy from Manila City Hall	391,053.37	391,053.37		132,298.25	132,298.25		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, the Contract Cost reflects the amount ordered for 1st & 2nd Quarters Only
39	Food for the University Foundation Day Celebration	GSO-PSS	n/a	15-Jun-16	n/a	n/a	22-Jun-16	n/a	n/a	22-Jun-16	22-Jun-16	22-Jun-16	Subsidy from Manila City Hall	147,800.00	147,800.00		136,715.00	136,715.00		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
40	Materials for the Renovation of Space for the Transfer of DMST Office beside Gusalang Lacson near Justo Albert Auditorium	PFMO	n/a	10-Jun-16	n/a	n/a	20-Jun-16	n/a	n/a	22-Jun-16			Subsidy from Manila City Hall	339,169.82	339,169.82		291,548.30	291,548.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for approval
41	Materials for the Construction of CR at OUSEC, Exec. Bldg	PFMO	n/a	10-Jun-16	n/a	n/a	20-Jun-16	n/a	n/a	29-Jun-16	29-Jun-16	29-Jun-16	Subsidy from Manila City Hall	67,687.40	67,687.40		62,473.00	62,473.00		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
42	PLM School Uniform with Patch (PLM Logo) to be distributed to all non-paying students for fees	OSDS	n/a	13-Jun-16	n/a	n/a	28-Jun-16	n/a	n/a	30-Jun-16	30-Jun-16	30-Jun-16	Subsidy from Manila City Hall	107,500.00	107,500.00		80,850.00	80,850.00		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
43	Fuel Supply for University Vehicles with Fleet Card	OVPA	n/a										Subsidy from Manila City Hall	429,975.40	429,975.40																	
TOTAL													7,815,704.07	7,013,017.07	602,687.00	5,904,919.86	5,332,633.89	572,286.00	Finished Projects													
													769,145.22	769,145.22	-	291,548.30	291,548.30	-	On-going													

SMALL VALUE PROCUREMENT (PHP50,000.00 AND BELOW)

1	Rental of Two (2) units Drinking Fountain from January to March 2016	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-16	22-Mar-16	22-Mar-16	Subsidy from Manila City Hall	4,704.00	4,704.00		4,704.00	4,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Renewal of Contract with Philippine Amusement Enterprises, Inc (Kooler Industries)
2	Food for University Council Meeting on January 2016	OUR	n/a	n/a	n/a	n/a	12-Jan-16	n/a	n/a	15-Jan-16	15-Jan-16	15-Jan-16	Subsidy from Manila City Hall	11,286.00	11,286.00		9,990.00	9,990.00		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
3	Food for Various PLM-BAC Meetings	GSO-PS	n/a	n/a	n/a	n/a	18-Jan-16	n/a	n/a	18-Jan-16	18-Jan-16	18-Jan-16	Subsidy from Manila City Hall	5,325.00	5,325.00		5,041.00	5,041.00		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
4	Food for the 510th Regular Board Meeting on 22 January 2016	OUSB	n/a	n/a	n/a	n/a	20-Jan-16	n/a	n/a	20-Jan-16	20-Jan-16	20-Jan-16	Subsidy from Manila City Hall	9,000.00	9,000.00		7,225.00	7,225.00		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
5	Magnetic Starter for the Repair of Motor Pump located at GV	PFMO	n/a	n/a	n/a	n/a	20-Jan-16	n/a	n/a	20-Jan-16	20-Jan-16	20-Jan-16	Subsidy from Manila City Hall	3,685.00	3,685.00		3,200.00	3,200.00		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
6	Materials for the Repair of A/C unit at PGACS Office	PFMO	n/a	n/a	n/a	n/a	20-Jan-16	n/a	n/a	20-Jan-16	20-Jan-16	20-Jan-16	Subsidy from Manila City Hall	4,700.00	4,700.00		3,950.00	3,950.00		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
7	Materials for the Repair of A/C unit at Dean's Office, CN, GK	PFMO	n/a	n/a	n/a	n/a	20-Jan-16	n/a	n/a	21-Jan-16	21-Jan-16	21-Jan-16	Subsidy from Manila City Hall	14,270.00	14,270.00		11,500.00	11,500.00		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
8	Materials for the Repair of Reproduction Machine	OVPA	n/a	n/a	n/a	n/a	21-Jan-16	n/a	n/a	21-Jan-16	21-Jan-16	21-Jan-16	Subsidy from Manila City Hall	26,998.96	26,998.96		20,757.76	20,757.76		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
9	Printing of Tarpaulin of "Pasalamat kay Erap" to be posted in conspicuous place within the University	OVPPA	n/a	n/a	n/a	n/a	22-Jan-16	n/a	n/a	25-Jan-16	25-Jan-16	25-Jan-16	Subsidy from Manila City Hall	6,000.00	6,000.00		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

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							Sub/Objan of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of POC/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ m-Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Objan of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
10	Food for the 2016 Budget and Procurement Forum	GSO-PS	n/a	n/a	n/a	n/a	22-Jan-16	n/a	n/a	26-Jan-16	26-Jan-16	26-Jan-16	Subsidy from Manila City Hall	5,000.00	5,000.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project		
11	Food for the Board of Regents Special Meeting on 22 January 2016	OUSBR	n/a	n/a	n/a	n/a	25-Jan-16	n/a	n/a	28-Jan-16	28-Jan-16	28-Jan-16	Subsidy from Manila City Hall	9,000.00	9,000.00		7,225.00	7,225.00		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	n/a	n/a	n/a	Finished project		
12	Food for the Workshop on Service Standards	HRDO	n/a	n/a	n/a	n/a	2-Feb-16	n/a	n/a	2-Feb-16	2-Feb-16	2-Feb-16	Subsidy from Manila City Hall	2,750.00	2,750.00		2,750.00	2,750.00		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	n/a	n/a	n/a	Finished project		
13	Food for the Members of the University Committee on Academic Honors (UCAH) during their meeting	OVPAA	n/a	n/a	n/a	n/a	9-Feb-16	n/a	n/a	10-Feb-16	10-Feb-16	10-Feb-16	Subsidy from Manila City Hall	9,625.00	9,625.00		8,366.80	8,366.80		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	n/a	n/a	Finished project	
14	Supply of labor and materials for the transfer of CCTV Camera from Executive Bldg. to Students Main Entrance at Muralla Gate	USO	n/a	n/a	n/a	n/a	11-Feb-16	n/a	n/a	11-Feb-16	11-Feb-16	11-Feb-16	Subsidy from Manila City Hall	39,715.54	39,715.54		34,065.25	34,065.25		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	n/a	n/a	Finished project	
15	Parts for the Repair of Photocopier	OPres	n/a	n/a	n/a	n/a	15-Feb-16	n/a	n/a	16-Feb-16	16-Feb-16	16-Feb-16	Subsidy from Manila City Hall	7,726.00	7,726.00		7,726.00	7,726.00		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	n/a	n/a	n/a	n/a	Finished project	
16	Food for the Board of Regents 511th Meeting on 19 February 2016	OUSBR	n/a	n/a	n/a	n/a	16-Feb-16	n/a	n/a	16-Feb-16	16-Feb-16	16-Feb-16	Subsidy from Manila City Hall	9,000.00	9,000.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
17	Groceries for Oral Revalida 2016	CPT	n/a	n/a	n/a	n/a	23-Feb-16	n/a	n/a	24-Feb-16	24-Feb-16	24-Feb-16	CoDevFund	1,790.00	1,790.00		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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
18	Food for Oral Revalida 2016	CPT	n/a	n/a	n/a	n/a	23-Feb-16	n/a	n/a	24-Feb-16	24-Feb-16	24-Feb-16	CoDevFund	21,750.00	21,750.00		20,938.00	20,938.00		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	n/a	n/a	n/a	n/a	n/a	Finished project
19	Replacement of Car Battery of Toyota Revo with Plate No. SFX 665	OVPAA	n/a	n/a	n/a	n/a	26-Feb-16	n/a	n/a	26-Feb-16	26-Feb-16	26-Feb-16	Subsidy from Manila City Hall	5,260.93	5,260.93		3,963.00	3,963.00		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	n/a	n/a	n/a	n/a	n/a	Finished project
20	Replacement of Defective Parts for the Repair of Develop Ineo 350 Copier	GSO-PS	n/a	n/a	n/a	n/a	29-Feb-16	n/a	n/a	29-Feb-16	29-Feb-16	29-Feb-16	Subsidy from Manila City Hall	32,608.00	32,608.00		32,608.00	32,608.00		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	n/a	n/a	n/a	n/a	n/a	Finished project
21	Provision of food for MMDA Personnel who will perform de-clogging of sewer systems at PLM Campus	PFMO	n/a	n/a	n/a	n/a	2-Mar-16	n/a	n/a	2-Mar-16	2-Mar-16	2-Mar-16	Subsidy from Manila City Hall	1,400.00	1,400.00		1,232.00	1,232.00		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	n/a	n/a	n/a	n/a	n/a	Finished project
22	One (1) unit IC Recorder for Office Use	IAO	n/a	n/a	n/a	n/a	29-Feb-16	n/a	n/a	2-Mar-16	2-Mar-16	2-Mar-16	Approved Realigned Subsidy	6,000.00		6,000.00	4,900.00		4,900.00		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	n/a	n/a	n/a	n/a	Finished project
23	One (1) unit IC Recorder for BAC/TWG/CRG Meeting	GSO-PS	n/a	n/a	n/a	n/a	29-Feb-16	n/a	n/a	2-Mar-16	2-Mar-16	2-Mar-16	Approved Realigned Subsidy	5,862.67		5,862.67	4,900.00		4,900.00		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	n/a	n/a	n/a	n/a	Finished project
24	Printing of Tarpaulin for Recognition, Baccalaureate, Graduation and Hooding Ceremonies	2016 Ad. Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	3-Mar-16	n/a	n/a	3-Mar-16	3-Mar-16	3-Mar-16	Subsidy from Manila City Hall	19,680.00	19,680.00		14,760.00	14,760.00		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	n/a	n/a	n/a	n/a	n/a	Finished project
25	Food for PLM Student Choral, Rondalla and Lyre Band during the 12th Golden Anniversary Lecture Series	CL	n/a	n/a	n/a	n/a	3-Mar-16	n/a	n/a	3-Mar-16	3-Mar-16	3-Mar-16	Subsidy from Manila City Hall	2,000.00	2,000.00		2,000.00	2,000.00		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	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
26	Food for the 12th Golden Anniversary Lecture Series	CL	n/a	n/a	n/a	n/a	4-Mar-16	n/a	n/a	4-Mar-16	4-Mar-16	4-Mar-16	Subsidy from Manila City Hall	10,000.00	10,000.00		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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
27	Food for the Participants of RAATI 2016 - Phase I	DMST	n/a	n/a	n/a	n/a	4-Mar-16	n/a	n/a	4-Mar-16	4-Mar-16	4-Mar-16	DMST-TF	32,500.00	32,500.00		27,200.00	27,200.00		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	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
28	Drinks for the Participants of RAATI 2016 - Phase I	DMST	n/a	n/a	n/a	n/a	3-Mar-16	n/a	n/a	4-Mar-16	4-Mar-16	4-Mar-16	DMST-TF	13,500.00	13,500.00		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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project

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PROCUREMENT MONITORING REPORT
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Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc. Conference	A/E/Post of I/EB	Pres bid Card	Eligibility Check	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)						
							Sub/Open of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Receipt/ Turn-Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Card	Pres bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
29	Supplies and Materials for Recognition, Baccalaureate, Graduation and Hooding Ceremonies	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	1-Mar-16	n/a	n/a	7-Mar-16	7-Mar-16	7-Mar-16	Subsidy from Manila City Hall	10,255.00	10,255.00		6,403.25	6,403.25		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
30	Medical Supplies for 1st Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	4-Mar-16	n/a	n/a	7-Mar-16	7-Mar-16	7-Mar-16	Subsidy from Manila City Hall	3,642.54	3,642.54		3,336.00	3,336.00		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	
31	Fire Extinguishers to be installed at the vehicles used as the Scholars' Shuttle Service for the safety and security of the students.	OVPA	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	5,995.00	5,995.00		4,400.00	4,400.00		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	
32	Supplies for first aid kit to be installed at the vehicles used as the Scholars' Shuttle Service for the safety and security of the students.	OVPA	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	1,594.04	1,594.04		1,418.00	1,418.00		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	
33	Accessories for the Installation of Base Radio	USO	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	10,675.14	10,675.14		9,620.00	9,620.00		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	
34	Dental Supplies for 1st Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	8-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	49,393.14	49,393.14		41,755.00	41,755.00		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	
35	Food for the Participants of HR Training/ Seminar/ Workshop on March 10-11, 2016	HRDO	n/a	n/a	n/a	n/a	8-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	23,100.00	23,100.00		22,220.00	22,220.00		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	
36	Food for the Participants of RAATI 2016 - Phase II	DMST	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	DMST-TF	32,500.00	32,500.00		28,200.00	28,200.00		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	
37	Bottled Water and Softdrinks for the Participants of RAATI 2016 - Phase II	DMST	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	DMST-TF	15,000.00	15,000.00		15,000.00	15,000.00		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	
38	Food for University Council Meeting on March 10, 2016	OUR	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	12,474.00	12,474.00		10,057.50	10,057.50		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	
39	Food for the Participants of Women's Month Celebration	UCRES	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	10,000.00	10,000.00		8,000.00	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	n/a	Finished project	
40	Food for the Participants of Women's Month Celebration	UCRES	n/a	n/a	n/a	n/a	9-Mar-16	n/a	n/a	9-Mar-16	9-Mar-16	9-Mar-16	Subsidy from Manila City Hall	4,080.00	4,080.00		2,400.00	2,400.00		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	
41	Food for the Participants of 50th Anniversary Lecture Series: "Doing Business"	GSM	n/a	n/a	n/a	n/a	10-Mar-16	n/a	n/a	10-Mar-16	10-Mar-16	10-Mar-16	Subsidy from Manila City Hall	15,000.00	15,000.00		15,000.00	15,000.00		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	
42	Rental of Monoblock Chairs for the Baccalaureate Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	10-Mar-16	n/a	n/a	10-Mar-16	10-Mar-16	10-Mar-16	Subsidy from Manila City Hall	25,000.00	25,000.00		20,000.00	20,000.00		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	
43	Medal for Honor Students	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	10-Mar-16	n/a	n/a	11-Mar-16	11-Mar-16	11-Mar-16	Subsidy from Manila City Hall	26,050.00	26,050.00		25,235.00	25,235.00		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	
44	Gold Satin Cloth for Physical Arrangement on Graduation Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	14-Mar-16	n/a	n/a	14-Mar-16	14-Mar-16	14-Mar-16	Subsidy from Manila City Hall	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
			Pre-Proc Code/Reference	Acta/Post of MEER	Pre-bid Conf	Eligibility Check	Sub/Quan of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turn-Over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Quan of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
45	Basic Repair Tool Kit and Early Warning Device to be installed at the vehicles used as the Scholars' Shuttle Service for the safety and security of the students	OVPa	n/a	n/a	n/a	n/a	14-Mar-16	n/a	n/a	n/a	15-Mar-16	15-Mar-16	15-Mar-16	Subsidy from Manila City Hall	8,613.00	8,613.00		6,480.00	6,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
46	50 boxes of Gold Seal for 1st Quarter Office Supplies	GSO-PSS	n/a	n/a	n/a	n/a	14-Mar-16	n/a	n/a	n/a	15-Mar-16	15-Mar-16	15-Mar-16	Subsidy from Manila City Hall	2,000.00	2,000.00		1,575.00	1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
47	Two (2) Waste Toner Bottles for Printing of Diplomas	2016 Ad-Hoc Committee on Graduation and Recognition/ GSO PSS	n/a	n/a	n/a	n/a	15-Mar-16	n/a	n/a	n/a	16-Mar-16	16-Mar-16	16-Mar-16	Subsidy from Manila City Hall	4,740.00	4,740.00		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	Finished project	
48	Food for the Board of Regents Meeting on March 17, 2016	OUSB	n/a	n/a	n/a	n/a	16-Mar-16	n/a	n/a	n/a	16-Mar-16	16-Mar-16	16-Mar-16	Subsidy from Manila City Hall	9,000.00	9,000.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
49	Food to be served during the Evaluation/ Deliberation of Nominees	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	17-Mar-16	n/a	n/a	n/a	17-Mar-16	17-Mar-16	17-Mar-16	Subsidy from Manila City Hall	11,400.00	11,400.00		10,920.00	10,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
50	Drinks to be served during the Evaluation/ Deliberation of Nominees	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	17-Mar-16	n/a	n/a	n/a	17-Mar-16	17-Mar-16	17-Mar-16	Subsidy from Manila City Hall	600.00	600.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
51	Various Sports Supplies and Materials for CY 2016	GMS	n/a	n/a	n/a	n/a	17-Mar-16	n/a	n/a	n/a	18-Mar-16	18-Mar-16	18-Mar-16	Subsidy from Manila City Hall	42,391.26	42,391.26		41,280.00	41,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
52	Materials for the Fabrication of Bulletin Board at OUR, GK	PFMO	n/a	n/a	n/a	n/a	17-Mar-16	n/a	n/a	n/a	18-Mar-16	18-Mar-16	18-Mar-16	Subsidy from Manila City Hall	6,294.92	6,294.92		4,553.00	4,553.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
53	Additional Materials for the Repair of Hyundai Starex with Plate No. SEY 226	OVPa	n/a	n/a	n/a	n/a	21-Mar-16	n/a	n/a	n/a	21-Mar-16	21-Mar-16	21-Mar-16	Subsidy from Manila City Hall	48,450.00	48,450.00		48,450.00	48,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
54	Rental of Two (2) units Drinking Fountain from April to December 2016	OVPa	n/a	n/a	n/a	n/a	15-Mar-16	n/a	n/a	n/a	22-Mar-16	22-Mar-16	22-Mar-16	Subsidy from Manila City Hall	14,112.00	14,112.00		14,112.00	14,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
55	Food and Drinks for the participants of Seminar and Forum on Sexual Harassment in connection with the 2016 Women's Month Celebration on March 31, 2016	UCRES	n/a	n/a	n/a	n/a	28-Mar-16	n/a	n/a	n/a	29-Mar-16	29-Mar-16	29-Mar-16	Subsidy from Manila City Hall	10,400.00	10,400.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
56	Food Provision for University Council Members and Guests who will attend the 154th Regular Meeting on April 1, 2016	OUR	n/a	n/a	n/a	n/a	28-Mar-16	n/a	n/a	n/a	29-Mar-16	29-Mar-16	29-Mar-16	Subsidy from Manila City Hall	13,398.00	13,398.00		12,325.00	12,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
57	Printing of Tarpaulin for Recognition (Stage & Photo Booth)	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	29-Mar-16	n/a	n/a	n/a	30-Mar-16	30-Mar-16	30-Mar-16	Subsidy from Manila City Hall	2,816.00	2,816.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	
58	Materials for the Enclosure of Cadaver Area and Repair of Cadaver House	PFMO	n/a	n/a	n/a	n/a	30-Mar-16	n/a	n/a	n/a	31-Mar-16	31-Mar-16	31-Mar-16	Subsidy from Manila City Hall	39,900.30	39,900.30		36,194.50	36,194.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc. Conference	Aids/Paid of IAB	Pre-bid Cost	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
							Sub/Open of Bids/BFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of POC/Contract	Contract Signing	Notice to Proceed		Delivery/ Commission Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Cost	Pre-bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
50	Refreshments for Baccalaureate Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	31-Mar-16	n/a	n/a	1-Apr-16	1-Apr-16	1-Apr-16	Subsidy from Manila City Hall	6,500.00	6,500.00		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	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
60	Acrylic frame for A3 size Certificate	GSO-PSS	n/a	n/a	n/a	n/a	31-Mar-16	n/a	n/a	1-Apr-16	1-Apr-16	1-Apr-16	Subsidy from Manila City Hall	1,700.00	1,700.00		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	n/a	n/a	n/a	n/a	n/a	Finished project	
61	Food to be served on the Hooding Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	30-Mar-16	n/a	n/a	1-Apr-16	1-Apr-16	1-Apr-16	Subsidy from Manila City Hall	9,660.00	9,660.00		9,060.00	9,060.00		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	n/a	n/a	n/a	Finished project
62	Food for the Board of Regents Meeting on April 7, 2016	OUSBR	n/a	n/a	n/a	n/a	5-Apr-16	n/a	n/a	5-Apr-16	5-Apr-16	5-Apr-16	Subsidy from Manila City Hall	9,000.00	9,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
63	Food to be served on the Recognition Ceremony	2016 Ad-Hoc Committee on Graduation and Recognition	n/a	n/a	n/a	n/a	7-Apr-16	n/a	n/a	7-Apr-16	7-Apr-16	7-Apr-16	Subsidy from Manila City Hall	5,000.00	5,000.00		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	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
64	Materials for the Construction of Wood Partition at USEC Office, Executive Bldg.	PFMO	n/a	n/a	n/a	n/a	29-Mar-16	n/a	n/a	7-Apr-16	7-Apr-16	7-Apr-16	Subsidy from Manila City Hall	21,673.85	21,673.85		19,780.00	19,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
65	Materials for the Repair of Airconditioning Units at OVP, 2/F, GCA and Rm. 307 & CN Office, CK	PFMO	n/a	n/a	n/a	n/a	5-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	20,499.05	20,499.05		16,787.00	16,787.00		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	n/a	n/a	n/a	Finished project
66	Materials for the Framing of Tarpaulin (ARTA Compliance Requirements)	HRDO	n/a	n/a	n/a	n/a	4-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	32,607.05	32,607.05		31,217.00	31,217.00		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	n/a	n/a	n/a	Finished project
67	Hard Disk Drive, 500GB for the repair of computer	PFMO	n/a	n/a	n/a	n/a	6-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	2,521.94	2,521.94		2,400.00	2,400.00		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	n/a	n/a	n/a	Finished project
68	Materials for the Repair of Airconditioning Units at AVR 1, GCA	PFMO	n/a	n/a	n/a	n/a	7-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	2,640.00	2,640.00		2,298.00	2,298.00		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	n/a	n/a	n/a	Finished project
69	ID Jacket for ARTA Compliance Requirements	HRDO	n/a	n/a	n/a	n/a	5-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	1,360.00	1,360.00		1,232.50	1,232.50		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	n/a	n/a	n/a	n/a	Finished project
70	Printing of Tarpaulin for ARTA Compliance Requirements	HRDO	n/a	n/a	n/a	n/a	8-Apr-16	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	Subsidy from Manila City Hall	23,619.20	23,619.20		20,130.00	20,130.00		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	n/a	n/a	n/a	Finished project
71	Food to be served during the Comprehensive Exams-Case Analysis on April 17, 2016	COOP	n/a	n/a	n/a	n/a	12-Apr-16	n/a	n/a	13-Apr-16	13-Apr-16	13-Apr-16	CoDevFund	1,990.00	1,990.00		1,820.00	1,820.00		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	n/a	n/a	n/a	Finished project
72	Materials for the Repair of Airconditioning Unit at Room 101, Ground Floor, GCA	PFMO	n/a	n/a	n/a	n/a	12-Apr-16	n/a	n/a	14-Apr-16	14-Apr-16	14-Apr-16	Subsidy from Manila City Hall	18,689.00	18,689.00		14,660.00	14,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
73	Materials for the Repainting of Forum Hall at Ground Floor, GB	PFMO	n/a	n/a	n/a	n/a	13-Apr-16	n/a	n/a	14-Apr-16	14-Apr-16	14-Apr-16	Subsidy from Manila City Hall	20,428.65	20,428.65		17,702.00	17,702.00		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	n/a	n/a	n/a	Finished project
74	Two (2) pieces Float Valve 2" Ø to be installed at Overhead Tank located at SV	PFMO	n/a	n/a	n/a	n/a	12-Apr-16	n/a	n/a	14-Apr-16	14-Apr-16	14-Apr-16	Subsidy from Manila City Hall	25,776.66	25,776.66		12,480.00	12,480.00		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	n/a	n/a	n/a	Finished project
75	Materials for the Repair of Airconditioning Unit at Speech Lab A, GL	PFMO	n/a	n/a	n/a	n/a	13-Apr-16	n/a	n/a	14-Apr-16	14-Apr-16	14-Apr-16	Subsidy from Manila City Hall	2,541.55	2,541.55		2,522.00	2,522.00		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	n/a	n/a	n/a	Finished project

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Code (PAR)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Award Post of AEB	Pre-bid Conf	Eligibility Check	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)								
							Sub/Quan of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ In-Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Quan of Bids	Bid Evaluation		Post Qual	Notice of Award/	Contract Signing	Delivery/ Accept				
76	Supplies for Seminar/Training kit on NSTP-CWTS Leadership Training Seminar 2016	CWTS	n/a	n/a	n/a	n/a	15-Apr-16	n/a	n/a	n/a	15-Apr-16	15-Apr-16	15-Apr-16	CWTS-TF	1,890.00	1,890.00		1,869.00	1,869.00		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	Finished project
77	Clothbag for Seminar/Training kit on NSTP-CWTS Leadership Training Seminar 2016	CWTS	n/a	n/a	n/a	n/a	19-Apr-16	n/a	n/a	n/a	19-Apr-16	19-Apr-16	19-Apr-16	CWTS-TF	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
78	Materials for the Repair of Air-Conditioning Unit at UHS, G/F, GCA	PFMO	n/a	n/a	n/a	n/a	10-Apr-16	n/a	n/a	n/a	20-Apr-16	20-Apr-16	20-Apr-16	Subsidy from Manila City Hall	18,689.00	18,689.00		14,375.00	14,375.00		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	Finished project
79	Venue, Food and Beverages for ISSP Review and Revision Meeting on April 21, 2016	ICTO	n/a	n/a	n/a	n/a	20-Apr-16	n/a	n/a	n/a	20-Apr-16	20-Apr-16	20-Apr-16	Subsidy from Manila City Hall	16,162.67	16,162.67		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	n/a	n/a	Finished project
80	Audio Visual Supplies for CY2016	PFMO	n/a	n/a	n/a	n/a	27-Apr-16	n/a	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	Subsidy from Manila City Hall	22,107.25	22,107.25		20,024.00	20,024.00		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	Finished project
81	Supply and installation of Broadloom Carpet without Underlay Foam	PFMO	n/a	n/a	n/a	n/a	13-Apr-16	n/a	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	Subsidy from Manila City Hall	34,963.93	34,963.93		30,541.52	30,541.52		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	n/a	Finished project
82	Materials for the Repair of Airconditioning Unit at CS Office, 8th Floor, Gusaling Lacson	PFMO	n/a	n/a	n/a	n/a	25-Apr-16	n/a	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	Subsidy from Manila City Hall	2,508.00	2,508.00		2,160.00	2,160.00		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	Finished project
83	Two (2) units Digital Recorder to record discussions during the meetings.	CM	n/a	n/a	n/a	n/a	26-Apr-16	n/a	n/a	n/a	27-Apr-16	27-Apr-16	27-Apr-16	MEDF	9,158.80		9,158.80	7,010.00		7,010.00		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
84	Additional Parts/Materials for the repair of Hyundai Starax Van with plate no. SFY 226	OVPA	n/a	n/a	n/a	n/a	28-Apr-16	n/a	n/a	n/a	28-Apr-16	28-Apr-16	28-Apr-16	Subsidy from Manila City Hall	11,900.00	11,900.00		11,900.00	11,900.00		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	Finished project
85	Parchment Paper for 1st Quarter Office Supplies 2016	OSO-PSS	n/a	n/a	n/a	n/a	19-Apr-16	n/a	n/a	n/a	19-Apr-16	19-Apr-16	19-Apr-16	Subsidy from Manila City Hall	31,500.00	31,500.00		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	n/a	n/a	Finished project
86	Food for the Board of Regents Meeting on 29 April 2016	OUSBP	n/a	n/a	n/a	n/a	28-Apr-16	n/a	n/a	n/a	28-Apr-16	28-Apr-16	28-Apr-16	Subsidy from Manila City Hall	9,000.00	9,000.00		8,450.00	8,450.00		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	Finished project
87	Food for Panel Members during the GSM Case Oral Defense	COCP	n/a	n/a	n/a	n/a	28-Apr-16	n/a	n/a	n/a	29-Apr-16	29-Apr-16	29-Apr-16	CoDevFund	4,200.00	4,200.00		4,200.00	4,200.00		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	n/a	Finished project
88	Newspaper Advertisement of the project: Purchase of Medical, Dental, and Laboratory Equipment (Re-Sidding)	GSO-PS	n/a	n/a	n/a	n/a	25-Apr-16	n/a	n/a	n/a	2-May-16	2-May-16	2-May-16	Subsidy from Manila City Hall	6,895.00	6,895.00		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	n/a	n/a	n/a	n/a	Finished project
89	Books and Journals for Gender and Development (GAD) Research and Extension References and Materials	UCRES	n/a	n/a	n/a	n/a	2-May-16	n/a	n/a	n/a	3-May-16	3-May-16	3-May-16	Subsidy from Manila City Hall	38,550.00	38,550.00		38,550.00	38,550.00		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	Finished project
90	Refill of fire extinguishers to be installed at various areas inside PLM Campus	PFMO	n/a	n/a	n/a	n/a	2-May-16	n/a	n/a	n/a	5-May-16	5-May-16	5-May-16	Subsidy from Manila City Hall	9,650.66	9,650.66		6,720.00	6,720.00		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	Finished project
91	Replacement of broken aircon compressor of Kinglong Bus with Plate No. SHE 229	OVPA	n/a	n/a	n/a	n/a	3-May-16	n/a	n/a	n/a	5-May-16	5-May-16	5-May-16	Subsidy from Manila City Hall	25,000.00	25,000.00		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	n/a	n/a	n/a	Finished project
92	Replacement of aircon compressor for the repair of Toyota Revo with Plate No. SFX 685	OVPA	n/a	n/a	n/a	n/a	3-May-16	n/a	n/a	n/a	5-May-16	5-May-16	5-May-16	Subsidy from Manila City Hall	8,066.66	8,066.66		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	n/a	n/a	Finished project
93	Materials for the repair of aircon units at OPres, Executive Building and DMST, Pride Hall	PFMO	n/a	n/a	n/a	n/a	4-May-16	n/a	n/a	n/a	5-May-16	5-May-16	5-May-16	Subsidy from Manila City Hall	24,277.00	24,277.00		19,025.00	19,025.00		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	Finished project

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							Sub/Open of Bids/B/E/B	Bid Evaluation	Post Qual.	Notice of Award/ Date of FOC/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery/ Accept					
94	Supplies for 2016 Faculty Development Seminar	2016 Faculty Development Seminar Committee	n/a	n/a	n/a	n/a	6-May-16	n/a	n/a	6-May-16	6-May-16	6-May-16	6-May-16	Subsidy from Manila City Hall	6,900.00	6,900.00		6,647.50	6,647.50		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
95	Tarpaulin for 2016 Faculty Development Seminar	2016 Faculty Development Seminar Committee	n/a	n/a	n/a	n/a	6-May-16	n/a	n/a	6-May-16	6-May-16	6-May-16	6-May-16	Subsidy from Manila City Hall	3,000.00	3,000.00		1,050.00	1,050.00		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
96	Application of tint on the windows of the counseling cubicles as a compliance to CHED-ROAT Requirements	PFMO	n/a	n/a	n/a	n/a	5-May-16	n/a	n/a	10-May-16	10-May-16	10-May-16	10-May-16	Subsidy from Manila City Hall	1,881.00	1,881.00		1,850.00	1,850.00		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
97	Turbo Charger (with labor) for the repair of Hyundai Starix with Plate No. SFY 226	OVPA	n/a	n/a	n/a	n/a	5-May-16	n/a	n/a	10-May-16	10-May-16	10-May-16	10-May-16	Subsidy from Manila City Hall	34,019.33	34,019.33		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
98	Snacks for the Participants of General Assembly of Administrative Personnel on May 11, 2016	HRDO	n/a	n/a	n/a	n/a	10-May-16	n/a	n/a	10-May-16	10-May-16	10-May-16	10-May-16	Subsidy from Manila City Hall	21,750.00	21,750.00		21,750.00	21,750.00		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
99	Condenser Fan for the Repair of King Long Bus with Plate No. SHP 222	OVPA	n/a	n/a	n/a	n/a	5-May-16	n/a	n/a	10-May-16	10-May-16	10-May-16	10-May-16	Subsidy from Manila City Hall	3,986.40	3,986.40		3,248.00	3,248.00		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
100	Medical Supplies for 2nd Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	12-May-16	n/a	n/a	13-May-16	13-May-16	13-May-16	13-May-16	Subsidy from Manila City Hall	5,178.35	5,178.35		4,963.00	4,963.00		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
101	Acrylic Frame for Golden Anniversary Lecture Series	OVPPA	n/a	n/a	n/a	n/a	13-May-16	n/a	n/a	13-May-16	13-May-16	13-May-16	13-May-16	Subsidy from Manila City Hall	1,800.00	1,800.00		1,600.00	1,600.00		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
102	Trophies and Medals for PLM Sports Activities 2016	PCACS	n/a	n/a	n/a	n/a	17-May-16	n/a	n/a	18-May-16	18-May-16	18-May-16	18-May-16	Subsidy from Manila City Hall	6,880.00	6,880.00		6,180.00	6,180.00		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
103	Food provision for ten (10) Electricians/Personnel from City Engineer's Office and ten (10) Personnel from Meralco during the Replacement of Circuit Breaker at Gasation Ateneo	PFMO	n/a	n/a	n/a	n/a	17-May-16	n/a	n/a	18-May-16	18-May-16	18-May-16	18-May-16	Subsidy from Manila City Hall	4,800.00	4,800.00		4,320.00	4,320.00		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
104	Dry Cleaning of Academic Gowns, Hood and Caps	OUSBR	n/a	n/a	n/a	n/a	12-May-16	n/a	n/a	18-May-16	18-May-16	18-May-16	18-May-16	Subsidy from Manila City Hall	1,895.70	1,895.70		1,599.00	1,599.00		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
105	Repair of Glass Door of the University Library	UL	n/a	n/a	n/a	n/a	18-May-16	n/a	n/a	19-May-16	19-May-16	19-May-16	19-May-16	Subsidy from Manila City Hall	23,892.00	23,892.00		23,720.00	23,720.00		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
106	Venue, Food & Beverages for the Conduct of the Strategic Planning Workshop on 30 & 31 May 2016	OVPPA	n/a	n/a	n/a	n/a	25-May-16	n/a	n/a	25-May-16	25-May-16	25-May-16	25-May-16	Subsidy from Manila City Hall	50,000.00	50,000.00		48,000.00	48,000.00		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
107	Materials for the Repair of Airconditioning Units at UHS and CPT	PFMO	n/a	n/a	n/a	n/a	25-May-16	n/a	n/a	26-May-16	26-May-16	26-May-16	26-May-16	Subsidy from Manila City Hall	22,358.05	22,358.05		17,875.00	17,875.00		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
108	Food for the Board of Regents Meeting on 27 May 2016	OUSBR	n/a	n/a	n/a	n/a	25-May-16	n/a	n/a	26-May-16	26-May-16	26-May-16	26-May-16	Subsidy from Manila City Hall	9,000.00	9,000.00		5,197.50	5,197.50		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
109	Food for Manila Fire District Personnel who will conduct Orientation and 1st Earthquake & Fire Drill	PFMO	n/a	n/a	n/a	n/a	7-Jun-16	n/a	n/a	8-Jun-16	8-Jun-16	8-Jun-16	8-Jun-16	Subsidy from Manila City Hall	2,475.00	2,475.00		2,475.00	2,475.00		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

PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

PROCUREMENT MONITORING REPORT
First Semester (January to June) 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Pre-Proc Coordination	Award/Part of A/E/D	Product Code	Eligibility Check	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)									
							Sub/Opn of Bids/RFPs	Bid Evaluation	Post Qual	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ In-Use/Over	Total	MODE	CO	Total	MODE		CO	Pre-Proc Cost	Product Code	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
110	Repair and Replacement of Defective Parts of Aluminum Glass Door at the College of Medicine Office, PLM-OM Academic Building	CM	n/a	n/a	n/a	n/a	7-Jun-16	n/a	n/a	8-Jun-16	8-Jun-16	8-Jun-16	Subsidy from Manila City Hall	6,550.00	6,550.00		6,550.00	6,550.00		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	n/a	n/a	Finished project
111	Food for the Board of Regents Meeting on 16 June 2016	OUSBRR	n/a	n/a	n/a	n/a	15-Jun-16	n/a	n/a	15-Jun-16	15-Jun-16	15-Jun-16	Subsidy from Manila City Hall	9,000.00	9,000.00		6,900.00	6,900.00		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	n/a	n/a	Finished project
112	Materials for the Additional Perimeter Fence between University Gymnasium and Executive Building	PFMO	n/a	n/a	n/a	n/a	9-Jun-16	n/a	n/a	15-Jun-16	15-Jun-16	15-Jun-16	Subsidy from Manila City Hall	18,040.00	18,040.00		13,292.00	13,292.00		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	n/a	n/a	Finished project
113	Materials for the Installation of Steel Bar for Emergency Lights at PLM Campus	PFMO	n/a	n/a	n/a	n/a	14-Jun-16	n/a	n/a	16-Jun-16	16-Jun-16	16-Jun-16	Subsidy from Manila City Hall	5,896.00	5,896.00		5,395.00	5,395.00		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	n/a	n/a	Finished project
114	Materials for the Repair of Aircon Units at the Biology Lab, CS, GL and Natatanging Bldg at PLM	PFMO	n/a	n/a	n/a	n/a	14-Jun-16	n/a	n/a	16-Jun-16	16-Jun-16	16-Jun-16	Subsidy from Manila City Hall	10,697.50	10,697.50		8,450.00	8,450.00		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	n/a	n/a	Finished project
115	Materials for the Repair of Enclosure of Property Stockroom at the back of Gusaling Bagatsing	GSO-PSS	n/a	n/a	n/a	n/a	15-Jun-16	n/a	n/a	16-Jun-16	16-Jun-16	16-Jun-16	Subsidy from Manila City Hall	33,429.00	33,429.00		29,584.00	29,584.00		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	n/a	n/a	Finished project
116	Tarpaulin for the 45th Capping and Candle Lighting Ceremony	CN	n/a	n/a	n/a	n/a	17-Jun-16	n/a	n/a	17-Jun-16	17-Jun-16	17-Jun-16	Subsidy from Manila City Hall	1,650.00	1,650.00		1,260.00	1,260.00		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	n/a	n/a	Finished project
117	Materials for the Replacement of Wooden Handrails at the Executive Building	PFMO	n/a	n/a	n/a	n/a	16-Jun-16	n/a	n/a	20-Jun-16	20-Jun-16	20-Jun-16	Subsidy from Manila City Hall	5,632.00	5,632.00		4,200.00	4,200.00		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	n/a	n/a	n/a	Finished project
118	Materials for the Fabrication of Cubby Holes Cabinet	CPT	n/a	n/a	n/a	n/a	16-Jun-16	n/a	n/a	20-Jun-16	20-Jun-16	20-Jun-16	Subsidy from Manila City Hall	6,818.00	6,818.00		6,415.00	6,415.00		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	n/a	n/a	Finished project
119	Acrylic Frames for the Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	20-Jun-16	n/a	n/a	20-Jun-16	20-Jun-16	20-Jun-16	Subsidy from Manila City Hall	32,000.00	32,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
120	Newspaper Advertisement of the Project Various IT Equipment and Software	GSO-PS	n/a	n/a	n/a	n/a	20-Jun-16	n/a	n/a	20-Jun-16	20-Jun-16	20-Jun-16	Subsidy from Manila City Hall	6,895.00	6,895.00		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	n/a	n/a	n/a	n/a	n/a	n/a	Finished project
121	Printing and Documentation Materials for the Service Awards Rites	HRDO	n/a	n/a	n/a	n/a	20-Jun-16	n/a	n/a	20-Jun-16	20-Jun-16	20-Jun-16	Subsidy from Manila City Hall	12,250.00	12,250.00		10,355.00	10,355.00		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	n/a	n/a	Finished project
122	Food for the Ushers, Usherettes, Technicians & PLM Cadets during the 45th Candle Lighting Ceremony of CN	CN	n/a	n/a	n/a	n/a	22-Jun-16	n/a	n/a	23-Jun-16	23-Jun-16	23-Jun-16	Subsidy from Manila City Hall	3,200.00	3,200.00		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	n/a	n/a	n/a	n/a	Finished project
123	Supplies needed for posting of evacuation plans on classrooms and offices	PFMO	n/a	n/a	n/a	n/a	22-Jun-16	n/a	n/a	23-Jun-16	23-Jun-16	23-Jun-16	Subsidy from Manila City Hall	8,415.00	8,415.00		4,645.00	4,645.00		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	n/a	n/a	Finished project
124	Food for the Board of Regents Meeting on 28 June 2016	OUSBRR	n/a	n/a	n/a	n/a	27-Jun-16	n/a	n/a	27-Jun-16	27-Jun-16	27-Jun-16	Subsidy from Manila City Hall	9,000.00	9,000.00		6,037.50	6,037.50		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	n/a	n/a	n/a	Finished project
125	Flowers for the 45th Candle Lighting Ceremony of CN	CN	n/a	n/a	n/a	n/a	28-Jun-16	n/a	n/a	28-Jun-16	28-Jun-16	28-Jun-16	Subsidy from Manila City Hall	1,523.60	1,523.60		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	n/a	n/a	n/a	n/a	n/a	Finished project
126	Materials for the Repainting of Walls and Ceiling at Pinda Hall	PFMO	n/a	n/a	n/a	n/a	23-Jun-16	n/a	n/a	29-Jun-16	29-Jun-16	29-Jun-16	Subsidy from Manila City Hall	38,260.20	38,260.20		26,092.00	26,092.00		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	n/a	n/a	Finished project
127	Academic Gown for Regent Bienvenido E. Laguarda	OUSBRR	n/a	n/a	n/a	n/a	28-Jun-16	n/a	n/a	29-Jun-16	29-Jun-16	29-Jun-16	Subsidy from Manila City Hall	12,000.00	12,000.00		12,000.00	12,000.00		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	n/a	n/a	n/a	Finished project
128	Materials for the Repair of Fire Hose Cabinet at GV	PFMO	n/a	n/a	n/a	n/a	29-Jun-16	n/a	n/a	29-Jun-16	29-Jun-16	29-Jun-16	Subsidy from Manila City Hall	3,860.45	3,860.45		1,517.00	1,517.00		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	n/a	n/a	Finished project

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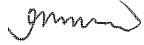
PROCUREMENT MONITORING REPORT
First Semester (January to June) 2016

Code (PAIP)	Procurement Program/Project	PMO/End-User	Pre-Proc. Conference	AIA/Point of BEB	Pre-bid Cost	Eligibility Check	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)					
							Sub/Open of Bids/RFPs	Bid Evaluation	Post Qual.	Notice of Award/ Date of PO/Contract	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance/ In-Use/Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery/ Accept			
129	Materials for the Fabrication of Hanging Cabinet	UCRES	n/a	n/a	n/a	n/a	28-Jun-16	n/a	n/a	30-Jun-16	30-Jun-16	30-Jun-16		Subsidy from Manila City Hall	32,433.00	32,433.00		24,471.60	24,471.60		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
130	Replacement of Batteries of the two (2) King Long Bus including Battery Terminals	OVPA	n/a	n/a	n/a	n/a	30-Jun-16	n/a	n/a	30-Jun-16	30-Jun-16	30-Jun-16		Subsidy from Manila City Hall	26,023.04	26,023.04		24,356.00	24,356.00		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	
131	Medical/Laboratory Supplies for CPT (PT Clinic)	CPT	n/a	n/a	n/a	n/a								Subsidy from Manila City Hall	9,135.50	9,135.50					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going		
TOTAL															1,747,825.78	1,726,904.51	21,021.27	1,509,531.78	1,492,721.78	16,810.00	Finished Projects													
															9,135.50	9,135.50					On-going													
GRAND TOTAL															52,412,670.20	24,394,617.26	28,018,052.04	14,227,148.66	10,508,967.60	3,718,101.00														


Prepared by:

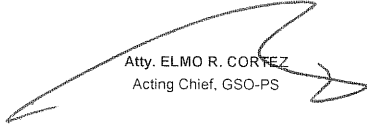

MA. GIANELLI S. TAGUIBAO
Utility Worker II

Reviewed by:


EMERLINA Q. GOROSPE
Supply Officer IV

Indorsed by:


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