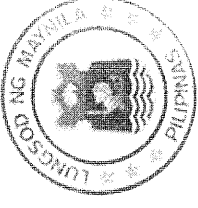


Republic of the Philippines  
**PAMANTASAN NG LUNGSOD NG MAYNILA**  
(University of the City of Manila)  
Intramuros, Manila



## **PLM – BIDS AND AWARDS COMMITTEE (PLM-BAC)**

**Resolution No. 2017-10-01**

### **RECOMMENDING THE APPROVAL OF THE PROCUREMENT MONITORING REPORT OF THE PAMANTASAN NG LUNGSOD NG MAYNILA FOR THE SECOND SEMESTER OF THE CALENDAR YEAR 2016**

**WHEREAS**, the Procurement Monitoring Report (PMR) of each semester shall be submitted to the Government Procurement Policy Board (GPPB) in compliance with the Section 12 of the Republic Act (RA) No. 9184 also known as the Government Procurement Reform Act.

**WHEREAS**, it covers all procurement activities specified in the approved Pamantasan ng Lungsod ng Maynila 2016 Annual Procurement Plan for the second semester, whether ongoing or completed.

**WHEREAS**, the Pamantasan ng Lungsod ng Maynila – Bids and Awards Committee (PLM-BAC) Secretariat certified true and correct the information from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

**WHEREAS**, the Property Section of the PLM certified true and correct the status of deliveries of the awarded projects as reported in the PMR.

**WHEREAS**, as required under Rule I of Implementing Guidelines of Executive Order No. 662 series of 2007 (as amended), the PMR shall be posted in the PLM official website.

### **RESOLUTION**

**WHEREFORE**, the Members of the Bids and Awards Committee (BAC) resolved to **APPROVE** the **Procurement Monitoring Report** of the Pamantasan ng Lungsod ng Maynila for the **Second Semester of the Calendar Year 2016**.

Resolved this 1st day of February 2017, at Pamantasan ng Lungsod ng  
Maynila, Manila City, Philippines.



**NELSON J. CELIS, DBA**  
*Chairperson*



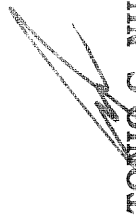
**ROOSEVELT D. DOMINGUEZ**  
*Vice Chairperson*



**BENEDICTO L. AVILA**  
*Member*



**BRIAN MICHAEL T. BALIO**  
*Member*



**(ABSTAINING)**  
**Engr. BRYAN C. GULAPA**  
*Member*

**Arch. ANTONIO C. NUDAS III**  
*Member*



**Engr. CLYDE M. RONDARIS**  
*Member*

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

**PROCUREMENT MONITORING REPORT**  
Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PMO End-User	Pre-proc Conference	Add'l Post of IAB	Actual Procurement Activity				Source of Funds	Contract Cost (PIP)			List of Invited Observers	Pre-Proc Conf	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (If anything other than Bidding)		
					Sub-Open of Bids	Eligibility Check	Pre-bid Conf	Post Qual		Notice of Award	Notice to Proceed	Delivery/Completion/Acceptance/Turn-Over											ABC (PIP)	MOOE
<b>PUBLIC BIDDING (2015 CONTINUING PROJECTS)</b>																								
1	Repair and Rehabilitation of Comfort Rooms (Re-Bidding)		11-Jul-16 25-Nov-16	2-Dec-16	9-Dec-16	21-Dec-16	21-Dec-16	22-Dec-16	General Fund MEDF	4,719,009.00			4,719,009.00	COA PCCI PBSP	8-Jul-16 6-Dec-16 23-Nov-16 24-Nov-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16				On-going		
2	Various IT Equipment and Software (Re-Negotiate)	ICTO	n/a	4-Jun-16					General Fund	76,800.00			76,800.00		n/a							Cancelled		
3	Medical, Dental and Laboratory Equipment (Re-Bidding)	UHS, CPT, CS SLS & CM	15-Apr-16	2-May-16	10-May-16	23-May-16	23-May-16	03-Jun-16 17-Jun-16 27-Jun-16	General Fund MEDF	9,047,044.67	9,047,044.67	7,329,656.80	7,329,656.80	COA PCCI PBSP	13-Apr-16	20-May-16	20-May-16	20-May-16	1-Jun-16 15-Jun-16 23-Jun-16	n/a	n/a	For Signature of Notice of Award. For Re-Bidding of the remaining items amounting to PHP 658,000.00		
	Re-Bidding		20-Jul-16 22-Nov-16	2-Dec-16	9-Dec-16	21-Dec-16	21-Dec-16			958,000.00	958,000.00		958,000.00	COA PCCI PBSP	18-Jul-16 18-Jul-16 18-Nov-16 18-Nov-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16				Failed Bidding Subjected to Negotiated Proc. Under Section 50.3 (Two-Failed Biddings)		
<b>TOTAL</b>																								
										8,089,044.67	8,089,044.67	7,329,656.80	7,329,656.80											Awarded Projects With ContractPO for approval
										5,677,009.00	5,677,009.00	4,719,009.00	4,719,009.00											On-going

**2016 PROJECTS**

**PUBLIC BIDDING**

1	Renovation of University Gymnasium (Re-Bidding)	GMS	22-Nov-16 25-Nov-16	2-Dec-16	9-Dec-16	21-Dec-16	21-Dec-16		Income	9,984,495.12			9,984,495.12	COA PCCI PBSP	18-Nov-16 18-Nov-16 23-Nov-16 24-Nov-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16	19-Dec-16 20-Dec-16 19-Dec-16 19-Dec-16				The BAC granted Motion for Reconsideration of the lone bidder to submit the corrected proposal until 27 December 2016.	
2	Laboratory Supplies (Re-Bidding)	CS & CM	20-Jul-16 27-Sept-16						Subsidy from Manila City Hall MEDF	896,486.50	896,486.50		896,486.50	COA PCCI PBSP	18-Jul-16 18-Jul-16 26-Sep-16 26-Sep-16							Awaiting the approval of BAC Resolution for re-bidding filing the use of Ordering Agreement	
3	Supply, Installation, Commissioning, and Testing of 50 Mbps Dedicated/Direct Internet Service by First Level Telco or Tier-1 ISP	ICTO	4-May-16	19-May-16	26-May-16	8-Jun-16	8-Jun-16	17-Jun-16 7-Jul-16 20-Jul-16	Subsidy from Manila City Hall	600,000.00	600,000.00		600,000.00	COA PCCI PBSP	3-May-16 23-May-16 3-May-16	6-Jun-16 7-Jun-16 7-Jun-16	6-Jun-16 7-Jun-16 7-Jun-16	6-Jun-16 7-Jun-16 7-Jun-16	15-Jun-16 15-Jun-16 15-Jun-16	n/a	n/a	Subjected for Re-Bidding of the remaining two months (November-December)	
	Re-Bidding		27-Sep-16							200,000.00	200,000.00		200,000.00	COA PCCI PBSP	26-Sep-16 26-Sep-16							Cancelled. For settlement of obligations to ETP until December 2016	
4	Office Supplies for CY 2016	GSC- PSS	15-Apr-16 26-May-16	19-May-16	27-Jun-16	11-Jul-16	11-Jul-16	20-Jul-16	Subsidy from Manila City Hall	1,827,673.93	1,827,673.93	1,488,596.77 284,186.00	1,772,782.77	COA PCCI PBSP	13-Apr-16 23-May-16	8-Jul-16 8-Jul-16	8-Jul-16 8-Jul-16	8-Jul-16 8-Jul-16	8-Jul-16 8-Jul-16	18-Jul-16 18-Jul-16			Awarded Project. Deliveries based on Stock Position. PIP#282,284.47 PIP#49,780.00 PIP#95,616.56 PIP#54,851.16 were amounting to The remaining items procured thru Small Value Procurement.





PROCUREMENT MONITORING REPORT  
Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Address of IEB	Pre-Bid Conf	Actual Procurement Activity				Notice of Award/ PO/Contract	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance/Turn-over	Source of Funds	Total	ABC (PHP) MOOE	CO	Total	MOOE	Contract Cost (PHP)	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Item of Bid/Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks: (Explaining changes from the IEB)
						Sub/Item of Bid/Evaluation	Post Qual	Sub/Item of Bid/Evaluation	Post Qual																						
4	Materials for the Fabrication & Installation of Metal Flat Form on Exterior Part of the GK to be used during Aircon Repair/Operation.	PFMO	n/a	6-Jul-16	n/a	n/a	n/a	n/a	15-Jul-16	15-Jul-16	15-Jul-16	4-Aug-16	Subsidy from Manila City Hall	60,466.00	72,984.40			60,466.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
5	Supplies and Parts for the Repair of the Inep-200 Copier	GSO-PSS	n/a	5-Aug-16	n/a	n/a	n/a	16-Aug-16	16-Aug-16	16-Aug-16	16-Aug-16	11-Oct-16	Subsidy from Manila City Hall	51,621.00	51,621.00			51,621.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
6	Printing of Ang PANTAS Journal	UCRES	n/a	9-Aug-16	n/a	n/a	n/a	16-Aug-16	16-Aug-16	16-Aug-16	on-going	on-going	Subsidy from Manila City Hall	94,800.00	203,355.00			94,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
7	Fuel Supply for University Vehicles with Fleet Card	OOPA	n/a	26-May-16	n/a	n/a	n/a	16-Aug-16	16-Aug-16	16-Aug-16	CANCELLED	on-going	Subsidy from Manila City Hall	428,941.84	429,975.40			428,941.84			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
8	Maintenance Kit for Lexmark C960DN Color Laser Printer	OUR	n/a	15-Aug-16	n/a	n/a	n/a	3-Oct-16	3-Oct-16	3-Oct-16	on-going	on-going	Subsidy from Manila City Hall	68,235.00	72,450.00			68,235.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
9	Materials for the Protective Cover of 29 units 50" LED TV	PFMO	n/a	6-Aug-16	n/a	n/a	n/a	25-Aug-16	25-Aug-16	25-Aug-16	on-going	on-going	Subsidy from Manila City Hall	106,879.40	171,148.20			106,879.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
10	Materials for the Installation of Power Supply for the Proposed Six (6) A/C Units Window-type Located at 2/F, PRIMEC	PFMO	n/a	6-Jul-16	n/a	n/a	n/a	30-Aug-16	30-Aug-16	30-Aug-16	10-Oct-16	10-Oct-16	Subsidy from Manila City Hall	88,810.00	101,854.50			88,810.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
11	Branded and Brand New LED TV for different colleges	ICTO	n/a	22-Aug-16	n/a	n/a	n/a	1-Sep-16	1-Sep-16	1-Sep-16	30-Sep-16	30-Sep-16	MEDF Approved Reallocated Subsidy	292,600.00	439,146.40			292,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
12	Materials for the Installation of Computer Room at University Library	PFMO	n/a	6-Jul-16	n/a	n/a	n/a	2-Sep-16	2-Sep-16	2-Sep-16	on-going	on-going	Subsidy from Manila City Hall	412,412.25	429,888.25			412,412.25			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
13	Materials for the Construction of Catwalk at Ospital ng Maynila	PFMO	n/a	7-Sep-16	n/a	n/a	n/a	15-Sep-16	15-Sep-16	15-Sep-16	6-Oct-16	6-Oct-16	Subsidy from Manila City Hall	116,288.00	117,808.75			116,288.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
14	Replacement of Tires with Interior for King Long Bus with Plate Nos. SHP 228 & SHP 229	OOPA	n/a	8-Sep-16	n/a	n/a	n/a	16-Sep-16	16-Sep-16	16-Sep-16	25-Oct-16	25-Oct-16	Subsidy from Manila City Hall	108,000.00	142,340.00			108,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
15	Acquisition of Cadavers for Anatomy Laboratory Exercises	CM	n/a	1-Jul-16	n/a	n/a	n/a	20-Sep-16	20-Sep-16	20-Sep-16	On-going	On-going	MEDF	340,000.00	340,000.00			340,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
16	Medical/Laboratory Supplies for CPT (PT Clinic)	CPT	n/a	17-Mar-16	n/a	n/a	n/a	8-Apr-16	8-Apr-16	8-Apr-16	13-Jun-16	13-Jun-16	Subsidy from Manila City Hall	67,216.00	90,459.45			67,216.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
17	Materials for the Construction of UAC Function Hall	PFMO	n/a	21-Sep-16	n/a	n/a	n/a	4-Oct-16	4-Oct-16	4-Oct-16	on-going	on-going	Subsidy from Manila City Hall	59,324.00	71,070.00			59,324.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for approval
18	2016 Office Supplies	GSO-PSS	n/a	26-Aug-16	n/a	n/a	n/a	5-Oct-16	5-Oct-16	5-Oct-16	cancelled	cancelled	Subsidy from Manila City Hall	15,280.00	54,891.16			15,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project, For Re-canvas of the remaining items amounting to PHP 33,656.00
19	Materials for the Replacement of Defective Urinal Fixtures at GK Male Comfort Room (2/F, G/F, MLC)	PFMO	n/a	30-Sep-16	n/a	n/a	n/a	10-Oct-16	10-Oct-16	10-Oct-16	on-going	on-going	Subsidy from Manila City Hall	75,990.00	96,544.00			75,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
20	Materials for the Wiring of Feeder Line of the GV, Engineering Lab. 1, 2 & 3	PFMO	n/a	6-Oct-16	n/a	n/a	n/a	17-Oct-16	17-Oct-16	17-Oct-16	on-going	on-going	Subsidy from Manila City Hall	455,242.50	499,732.75			455,242.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
21	UTP Cables to ensure continuous connectivity and quality output in the implementation of the CRS and various systems	ICTO	n/a	11-Oct-16	n/a	n/a	n/a	19-Oct-16	19-Oct-16	19-Oct-16	25-Nov-16	25-Nov-16	Subsidy from Manila City Hall	54,500.00	61,846.40			54,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project

PAMANTASAN NG LINGSOD NG MAYNILA  
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PROCUREMENT MONITORING REPORT  
Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PROJ End-User	Pre-Proc Conference	Actual Procurement Activity						Notice to Proceed	Delivery/Completion/ Acceptance Turn-Over	Source of Funds	Total	ABC (PIP) MODE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Item of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from AFP)
				Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Item of Bid Evaluation	Post Qual	Notice of Award																
22	Drugs & Medicines for CY 2016	UHS	n/a	9-Jun-16	n/a	n/a	n/a	n/a	n/a	22-Jun-16 20-Jul-16 19-Oct-16	15-Jul-16 15-Aug-16 10-Nov-16	Subsidy from Manila City Hall	391,053.37	391,053.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
23	Food and Use of Venue for the PLM Bar Operations (Bar Ops) 2016	CL	n/a	28-Oct-16	n/a	n/a	n/a	n/a	n/a	4-Nov-16	4-Nov-16	LEDF	61,655.00	61,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
24	Materials for the Repair of Dilapidated Roofing at 5/F, Gusaling Vilagas	PFMO	n/a	26-Oct-16	n/a	n/a	n/a	n/a	n/a	9-Nov-16	on-going	Subsidy from Manila City Hall	114,289.00	114,289.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
25	Urgently needed supplies necessary for the printing of documents at Registrar's Office	GSO-PSS	n/a	4-Nov-16	n/a	n/a	n/a	n/a	n/a	15-Nov-16	12-Jan-17	Subsidy from Manila City Hall	86,589.00	86,589.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
26	Six (6) units Steel Filing Cabinet, Vertical, 4 drawers for safekeeping of official documents in the HRDO	HRDO	n/a	14-Nov-16	n/a	n/a	n/a	n/a	n/a	22-Nov-16	on-going	Approved Reallocated Subsidy	40,800.00	40,800.00	40,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
27	Materials for the Renovation of Comfort Room and Dressing Room at Pride Hall	PFMO	n/a	9-Nov-16	n/a	n/a	n/a	n/a	n/a	24-Nov-16	on-going	Subsidy from Manila City Hall	187,205.45	187,205.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
28	Food and Use of Venue for the PLM Bar Operations (Bar Ops) 2016 Thanksgiving Party on 27 November 2016	CL	n/a	11-Nov-16	n/a	n/a	n/a	n/a	n/a	25-Nov-16	27-Nov-16	LEDF	45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
29	Supply, installation, Commissioning and Testing of a University IP-Based Camera System	ICTO	n/a	7-Nov-16	n/a	n/a	n/a	n/a	n/a	29-Nov-16	on-going	Income	398,000.00	398,000.00	398,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
30	Printing of PLM Today, The Official Newsletter of the University, Vol. 1, Issue No. 1	OVPPA	n/a	17-Nov-16	n/a	n/a	n/a	n/a	n/a	2-Dec-16	on-going	Subsidy from Manila City Hall	200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
31	Materials for the Repair and Improvement of the Speech Lab (Computer Lab), Radio Laboratory and Media Center (Photography Lab) of the Mass Communication Department of CHASS	CHASS	n/a	12-Nov-16	n/a	n/a	n/a	n/a	n/a	2-Dec-16	on-going	Subsidy from Manila City Hall	184,347.00	184,347.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project. The remaining items amounting to PHP24,101.00 were subjected to re-contracting.
32	Psychological Test Materials	OGTS	n/a	21-Nov-16	n/a	n/a	n/a	n/a	n/a	7-Dec-16	on-going	Subsidy from Manila City Hall	240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
33	Catering Services for the University Christmas Party 2016	OVPPA	n/a	30-Nov-16	n/a	n/a	n/a	n/a	n/a	12-Dec-16	15-Dec-16	Subsidy from Manila City Hall	210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
34	Materials for the Rehabilitation of Electrical Feeder Line for 12 units 5.0TR Air-conditioning System including Main Distribution Panel and Grounding System at Justo Abert Auditorium, GL	PFMO	n/a	14-Dec-16	n/a	n/a	n/a	n/a	n/a			Subsidy from Manila City Hall	389,841.49	389,841.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For PO Preparation
35	Printing of PLM Today, The Official Newsletter of the University, Vol. 1, Issue No. 2	OVPPA	n/a	30-Nov-16	n/a	n/a	n/a	n/a	n/a			Subsidy from Manila City Hall	200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For PO Preparation





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Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Actual Procurement Activity					ABC (PIP)		CO	List of Invited Observers	Pre-Proc Conf	Eligibility Check	Date of Receipt of Invitation Sub/Date of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion/ Acceptance Term/Over	Source of Funds	Total	MOOE	Contract Cost (PIP)	CO	Total	MOOE	Contract Cost (PIP)	Awarded Project		
				Add'l Part of IABE	Pre-bid Conf	Eligibility Check	Sub/Date of Bid Evaluation	Post Qual	Notice of Award	Contract Signing																			Notice to Proceed	Delivery/Completion/ Acceptance Term/Over
15	Food for University Council Members and Guests who will attend the 155th Regular Meeting on 21 July 2016.	OUR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-16	25-Jul-16	25-Jul-16	29-Jul-16	Subsidy from Manila City Hall	16,055.00	9,295.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
16	Printing of Tarpaulin for the PLM Intramuros 2016	PCACS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-16	25-Jul-16	30-Aug-16	Subsidy from Manila City Hall	1,770.00	1,770.00	1,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
17	Materials for the Replacement of Defective Lighting Fixtures at PLM Open Field	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-16	25-Jul-16	2-Aug-16	Subsidy from Manila City Hall	27,579.75	24,150.00	24,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
18	Food for PLM Intramuros 2016 (Touch Kabay)	PCACS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-16	27-Jul-16	20-Aug-16	Subsidy from Manila City Hall	2,800.00	2,772.00	2,772.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
19	Print Head Assembly for the Repair of Ineo-200 copier	OSDS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-16	28-Jul-16	11-Oct-16	Subsidy from Manila City Hall	37,455.00	37,455.00	37,455.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
20	Labor and Materials for the Repair of Aircon Units (ACU) of two (2) Isuzu Vans with Plate Nos. SHJ 855 and SHJ 672	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-16	29-Jul-16	on-going	Subsidy from Manila City Hall	19,341.66	16,550.00	16,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
21	Preventive Maintenance of King Long Bus with Plate No. SHP 229	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-16	29-Jul-16	16-Aug-16	Subsidy from Manila City Hall	18,296.66	13,800.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
22	Paper Transport Unit for the Repair of Develop Ineo 350 Copier	GSO-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-16	29-Jul-16	12-Aug-16	Subsidy from Manila City Hall	9,245.00	9,245.00	9,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
23	Battery Pack for ICOM IC-V82 Handheld Radio	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-16	29-Jul-16	9-Sep-16	Subsidy from Manila City Hall	4,000.00	3,800.00	3,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
24	Materials for the Construction of Low Partition Mezzanine Floor, University Gymnasium	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-16	29-Jul-16	25-Aug-16	Subsidy from Manila City Hall	34,762.20	30,692.00	30,692.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
25	Repair of Ceiling at 3/F, GV Hallway	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Aug-16	1-Aug-16	7-Dec-16	Subsidy from Manila City Hall	32,496.20	27,806.00	27,806.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
26	Materials for the Repair of Airconditioning Unit at HRDO, GV	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Aug-16	1-Aug-16	8-Aug-16	Subsidy from Manila City Hall	6,572.50	5,200.00	5,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
27	Replacement of Wiper Blades of King Long Bus with Plate Nos. SHP 229 and SHP 228	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Aug-16	1-Aug-16	9-Aug-16	Subsidy from Manila City Hall	4,769.60	3,808.00	3,808.00	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	Awarded Project
28	Raincoats and Rainboots for the University Security Guards	USO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Aug-16	1-Aug-16	27-Aug-16	Subsidy from Manila City Hall	9,225.00	8,325.00	8,325.00	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	Awarded Project
29	Refill of Fire Extinguishers	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-16	4-Aug-16	6-Sep-16	Subsidy from Manila City Hall	14,800.50	9,360.00	9,360.00	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	Awarded Project
30	Newspaper Advertisement of the Project: "Annual Subscription of Library Electronic Database (eBook and eJournal)"	GSO-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-16	4-Aug-16	complete	Subsidy from Manila City Hall	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	Awarded Project
31	Medical Supplies for 3rd Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-16	4-Aug-16	31-Aug-16	Subsidy from Manila City Hall	1,976.66	1,892.25	1,892.25	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	Awarded Project
32	Synthetic Diesel Oil for King Long Bus with plate nos. SHP 228 and SHP 229	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-16	4-Aug-16	10-Aug-16	Subsidy from Manila City Hall	7,744.00	7,480.00	7,480.00	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	Awarded Project
33	Transport of Cadavers utilized by Medical Students	CM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-16	4-Aug-16	12-Oct-16	MEDF	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	Awarded Project	
34	Replacement of Parts for the Repair of Airconditioning Unit of King Long Bus with Plate No. SHP 229	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-16	8-Aug-16	25-Aug-16	Subsidy from Manila City Hall	6,083.00	5,100.00	5,100.00	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	Awarded Project
35	T-Shirt with Front and Back Print for the PLM Intramuros 2016	PCACS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-16	8-Aug-16	1-Sep-16	Subsidy from Manila City Hall	16,000.00	16,000.00	16,000.00	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	Awarded Project

PROCUREMENT MONITORING REPORT  
Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PNO/End-User	Pre-Proc Contents	Adm/Post of IEB	Pre-Bid Conf	Actual Procurement Activity				Notice of Award PO/Contract	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance/ Turn-Over	Source of Funds	ABC (PIP)		Total	Contract Cost (PHP)	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Date of Bid Evaluation	Post Qual	Name of Award	Contract Signing	Delivery/ Accept	Remarks (Enabling changes from the APP)
						Sub/Date of Bid Evaluation	Post Qual	ABC (PIP) MOOE	CO																					
36	One (1) box UTP CAT5e Cable	ICTO	n/a	n/a	n/a	4-Aug-16	n/a	8-Aug-16	8-Aug-16	8-Aug-16	22-Aug-16	Subsidy from Manila City Hall	6,377.80	6,377.80	6,100.00	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	Awarded Project	
37	Materials for the Repair of Two (2) Units Floor Polisher with Serial Nos. 8166 and 8163	PFMO	n/a	n/a	n/a	3-Aug-16	n/a	8-Aug-16	8-Aug-16	16-Sep-16	Subsidy from Manila City Hall	17,358.00	17,358.00	17,358.00	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 Project	
38	Materials for the Repair and Replacement of Window Cover & Swing Door at the PLM-CM Academic Bldg., OMMC	PFMO	n/a	n/a	n/a	4-Aug-16	n/a	15-Nov-16	15-Nov-16	9-Jan-17	Subsidy from Manila City Hall	24,045.08	24,045.08	17,951.00	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 Project	
39	Digital Recorder which will be used for BOR Meetings	OUSB	n/a	n/a	n/a	8-Aug-16	n/a	9-Aug-16	9-Aug-16	25-Aug-16	Subsidy from Manila City Hall	6,000.00	6,000.00	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	Awarded Project	
40	Food to be Served during the Lecture-Forum on the Revised Implementing Rules and Regulations of the Republic Act (RA) 9184 on 10 August 2016	GSO-PSS	n/a	n/a	n/a	8-Aug-16	n/a	10-Aug-16	10-Aug-16	10-Aug-16	Subsidy from Manila City Hall	2,800.00	2,800.00	2,800.00	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	Awarded Project	
41	Re-Carvass - Materials for the Repair of Enclosure of Property Stockroom at the back of Gussaling Bagatsing	GSO-PSS	n/a	n/a	n/a	11-Aug-16	n/a	12-Aug-16	12-Aug-16	17-Nov-16	Subsidy from Manila City Hall	33,429.00	33,429.00	32,496.00	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 Project	
42	Food for UCRES Project: Health Education for Hypertensive and Diabetic Patients in PLM Adopted Community	UCRES	n/a	n/a	n/a	26-Jul-16	n/a	16-Aug-16	16-Aug-16	26-Aug-16	Subsidy from Manila City Hall	24,000.00	24,000.00	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	n/a	n/a	Awarded Project	
43	Food for PLM Intramuros 2016 (Basketball)	PCACS	n/a	n/a	n/a	16-Aug-16	n/a	18-Aug-16	18-Aug-16	23-Sep-16	Subsidy from Manila City Hall	6,700.00	6,700.00	6,633.00	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 Project	
44	Re-Carvass - Materials for the Fabrication of Bulletin Board at OUR, GK	PFMO	n/a	n/a	n/a	16-Aug-16	n/a	19-Aug-16	19-Aug-16	cancelled	Subsidy from Manila City Hall	3,113.35	3,113.35	3,096.00	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 Project	
45	Additional Materials/Parts for the Repair of Aircon unit of Toyota Revo with Plate No. SFX 665	OVPA	n/a	n/a	n/a	17-Aug-16	n/a	19-Aug-16	19-Aug-16	25-Aug-16	Subsidy from Manila City Hall	8,490.00	8,490.00	8,490.00	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 Project	
46	Newspaper Advertisement of the Project: Public Auction of Unserviceable Property	GSO-PSS	n/a	n/a	n/a	19-Aug-16	n/a	19-Aug-16	19-Aug-16	complete	Subsidy from Manila City Hall	6,895.00	6,895.00	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	Awarded Project	
47	Materials for the Repair of Ceiling at the Office of the VPAA	PFMO	n/a	n/a	n/a	22-Aug-16	n/a	24-Aug-16	24-Aug-16	on-going	Subsidy from Manila City Hall	32,985.70	32,985.70	27,274.00	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 Project	
48	Repair of Airconditioning unit at GCA 305-01	PFMO	n/a	n/a	n/a	24-Aug-16	n/a	24-Aug-16	24-Aug-16	16-Sep-16	Subsidy from Manila City Hall	2,708.75	2,708.75	2,155.00	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 Project	
49	Materials for the Repair of Airconditioning unit at Nursing Laboratory	PFMO	n/a	n/a	n/a	24-Aug-16	n/a	24-Aug-16	24-Aug-16	3-Oct-16	Subsidy from Manila City Hall	7,117.00	7,117.00	5,050.00	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	Awarded Project	
50	Materials for the Repair of Elevator at Gussaling Larson	PFMO	n/a	n/a	n/a	25-Aug-16	n/a	26-Aug-16	26-Aug-16	15-Oct-16	Subsidy from Manila City Hall	4,250.00	4,250.00	4,250.00	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 Project	
51	Replacement of Worn-out Clutch Booster Assembly of the King Long Bus with Plate No. SHP 228	OVPA	n/a	n/a	n/a	26-Aug-16	n/a	30-Aug-16	30-Aug-16	2-Sep-16	Subsidy from Manila City Hall	2,090.00	2,090.00	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	n/a	n/a	Awarded Project	
52	Materials for the Repairing of two (2) Units Container Van	PFMO	n/a	n/a	n/a	31-Aug-16	n/a	1-Sep-16	1-Sep-16	9-Sep-16	Subsidy from Manila City Hall	8,566.80	8,566.80	7,544.00	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 Project	

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

PROCUREMENT MONITORING REPORT  
Second Semester (July to December) 2016

Code (PAP)	Procurement Program/Project	PMD/End-User	Pre-proc. Comments	Address of IAB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity			Notice to Proceed	Delivery/Completion/ Acceptance/ Turn-Over	Source of Funds	Total	ABC (P/HP) MOOE	CO	Total	Contract Cost (P/HP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Contract Signing	Contract Accept	Remarks (Explaining changes from P.P.)
							SubOpen of Bids/RFPs	Bid Evaluation	Post-Qual														SubOpen of Bids	Bid Evaluation	Post-Qual			
53	Materials for the Repair of Airconditioning unit at GCA 305-01	PFMO	n/a	n/a	n/a	n/a	31-Aug-16	n/a	1-Sep-16	1-Sep-16	Subsidy from Manila City Hall	2,155.00	2,708.75			2,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
54	200 Liters of Diesel to refuel the tank of Isuzu Bus with Plate No. CN 9076 in full	OVPA	n/a	n/a	n/a	2-Sep-16	n/a	2-Sep-16	2-Sep-16	6-Sep-16	Subsidy from Manila City Hall	5,520.00	5,739.06			5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
55	Materials for the Transfer of Airconditioning unit to the new VPAA Office at GK	PFMO	n/a	n/a	n/a	5-Sep-16	n/a	5-Sep-16	5-Sep-16	13-Sep-16	Subsidy from Manila City Hall	3,400.00	3,850.00			3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
56	Uniforms for PLM Participants for the 3rd Manila City Hall Inter-Department Sports Fest 2016	PCACS	n/a	n/a	n/a	6-Sep-16	n/a	6-Sep-16	6-Sep-16	16-Sep-16	Subsidy from Manila City Hall	49,950.00	49,950.00			49,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
57	Bottled Water for the Participants of UCRES Research Month Activity on September 19-23, 2016	UCRES	n/a	n/a	n/a	5-Sep-16	n/a	5-Sep-16	6-Sep-16	23-Sep-16	Subsidy from Manila City Hall	1,455.00	1,455.00			1,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
58	Food for the Participants of UCRES Research Month Activity on September 19-23, 2016	UCRES	n/a	n/a	n/a	5-Sep-16	n/a	5-Sep-16	6-Sep-16	23-Sep-16	Subsidy from Manila City Hall	9,940.00	10,199.00			9,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
59	Materials for the Repair of Airconditioning unit at GK-BSMINT-04	PFMO	n/a	n/a	n/a	5-Sep-16	n/a	5-Sep-16	6-Sep-16	21-Sep-16	Subsidy from Manila City Hall	6,780.00	9,240.00			6,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
60	One (1) unit Vertical Steel Filing Cabinet For safekeeping of leave cards of PLM Employees	HRDO	n/a	n/a	n/a	5-Sep-16	n/a	5-Sep-16	6-Sep-16	14-Oct-16	Approved Reallocated Subsidy	8,120.00	10,575.40	10,575.40		8,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
61	Dental Supplies for 3rd Quarter CY 2016	UHS	n/a	n/a	n/a	7-Sep-16	n/a	7-Sep-16	8-Sep-16	19-Dec-16	Subsidy from Manila City Hall	28,155.50	38,067.05			28,155.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
62	Materials for the Repair of Airconditioning unit with Tag No. GYM-COA-02	PFMO	n/a	n/a	n/a	8-Sep-16	n/a	8-Sep-16	8-Sep-16	10-Oct-16	Subsidy from Manila City Hall	2,050.00	2,389.75			2,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
63	Materials for the Repair of Airconditioning unit at PMMC-LIB-03	PFMO	n/a	n/a	n/a	8-Sep-16	n/a	8-Sep-16	8-Sep-16	21-Sep-16	Subsidy from Manila City Hall	2,258.00	2,909.50			2,258.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
64	Parts for the Repair of Sharp AR 5631 Copier	OUR	n/a	n/a	n/a	13-Sep-16	n/a	13-Sep-16	13-Sep-16	28-Sep-16	Subsidy from Manila City Hall	23,273.00	23,273.00			23,273.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
65	Food for PLM Intramuros 2016 (Arms & Swimming)	PCACS	n/a	n/a	n/a	13-Sep-16	n/a	13-Sep-16	14-Sep-16	22-Sep-16	Subsidy from Manila City Hall	4,455.00	4,500.00			4,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
66	Glass Award Plaque for Testimonial Dinner Awardees on 29 September 2016	CL	n/a	n/a	n/a	13-Sep-16	n/a	13-Sep-16	14-Sep-16	27-Sep-16	LEDF	4,000.00	6,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
67	Food for the College of Law Testimonial Dinner on 29 September 2016	CL	n/a	n/a	n/a	13-Sep-16	n/a	13-Sep-16	14-Sep-16	29-Sep-16	LEDF	34,500.00	35,000.00			34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
68	Materials for the Repair of Airconditioning unit with Tag No. EXBLDG-VPAA-01	PFMO	n/a	n/a	n/a	9-Sep-16	n/a	9-Sep-16	14-Sep-16	3-Oct-16	Subsidy from Manila City Hall	15,410.00	15,433.00			15,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
69	Materials for the Refill of Fire Extinguishers (Re-Canvass)	PFMO	n/a	n/a	n/a	14-Sep-16	n/a	14-Sep-16	14-Sep-16	28-Sep-16	Subsidy from Manila City Hall	3,600.00	5,692.50			3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
70	Materials for the Repair of Ceiling at Audio Visual & Maintenance Office & Equipment Room at G/F GL	PFMO	n/a	n/a	n/a	14-Sep-16	n/a	14-Sep-16	15-Sep-16	24-Oct-16	Subsidy from Manila City Hall	24,460.00	30,152.10			24,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
71	Additional Materials for the Repair of ACU of Isuzu with Plate No. SHJ 672	OVPA	n/a	n/a	n/a	15-Sep-16	n/a	15-Sep-16	16-Sep-16	on-going	Subsidy from Manila City Hall	2,990.00	2,990.00			2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Pre-Proc Conference	Actual Procurement Activity						Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Provided Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery/Actual	Remarks (Explaining change from the ABC)	
				Add/Post of A/E/B	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award of PO/Contract	Contract Signing	Delivery/Actual												Total
72	Newspaper Re-Advertisement of the Project: Public Auction of Unserviceable Property	GSO-PSS	n/a	n/a	n/a	19-Sep-16	19-Sep-16	19-Sep-16	19-Sep-16	complete	Subsidy from Manila City Hall	6,895.00	6,895.00	5,644.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
73	Grave Digger for the Burial of Cadavers utilized by the College of Medicine	CM	n/a	n/a	n/a	2-Sep-16	2-Sep-16	2-Sep-16	2-Sep-16	on-going	MEDF	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	Awarded Project
74	Replacement of Broken Brake Master of Isuzu with Plate No. SHJ 665	OVPA	n/a	n/a	n/a	21-Sep-16	21-Sep-16	21-Sep-16	29-Sep-16	29-Sep-16	Subsidy from Manila City Hall	3,005.66	3,005.66	2,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
75	Materials for the Enclosure of Cadaver Area and Repair of Cadaver House (Re-Canvas)	PFMO	n/a	n/a	n/a	3-Oct-16	3-Oct-16	3-Oct-16	12-Oct-16	12-Oct-16	Subsidy from Manila City Hall	8,016.25	8,016.25	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
76	Rental of Boom Truck with Crane to lift and transfer 20-foot empty container van within PLM campus, inclusive of equipment and manpower	OVPA	n/a	n/a	n/a	26-Sep-16	26-Sep-16	3-Oct-16	3-Oct-16	12-Oct-16	Subsidy from Manila City Hall	46,449.34	46,449.34	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
77	Food for Public Policy Forum on the Peace Talks between the Philippine Government and the NDF	OVPPA	n/a	n/a	n/a	23-Sep-16	23-Sep-16	23-Sep-16	28-Sep-16	28-Sep-16	Subsidy from Manila City Hall	4,240.00	4,240.00	4,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
78	Food for MOA Signing of Thomson Reuters and PLM	OVPPA	n/a	n/a	n/a	27-Sep-16	27-Sep-16	27-Sep-16	27-Sep-16	27-Sep-16	Subsidy from Manila City Hall	2,880.00	2,880.00	2,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
79	Replacement of Worn-out Clutch Booster Assembly of the King Long Bus with Plate No. SHP 229	OVPA	n/a	n/a	n/a	27-Sep-16	27-Sep-16	29-Sep-16	14-Oct-16	14-Oct-16	Subsidy from Manila City Hall	2,328.33	2,328.33	1,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
80	Purchase of Parts for the Repair of Nissan Urvan with Plate No. SGY 160	OVPA	n/a	n/a	n/a	28-Sep-16	28-Sep-16	29-Sep-16	13-Oct-16	13-Oct-16	Subsidy from Manila City Hall	4,477.00	4,477.00	3,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
81	Medical/Laboratory Supplies for CPT (Re-Canvas)	CPT	n/a	n/a	n/a	5-Oct-16	5-Oct-16	5-Oct-16	n/a	n/a	Subsidy from Manila City Hall	9,135.50	9,135.50	3,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
82	2016 Office Supplies (Re-Canvas)	GSO-PSS	n/a	n/a	n/a	18-Nov-17	18-Nov-17	10-Jan-17	n/a	n/a	Subsidy from Manila City Hall	14,040.00	14,040.00	8,772.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for approval. From PHP33,659,000 reduced to PHP14,040,000 due to reduction of quantity
83	Urgently needed Office Supplies	GSO-PSS	n/a	n/a	n/a	3-Oct-16	3-Oct-16	5-Oct-16	5-Oct-16	cancelled	Subsidy from Manila City Hall	43,800.00	43,800.00	35,632.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project. PO No. 16-10-326 amounting to PHP23,632,000 was cancelled and is subjected to re-canvass
84	Plumbing Supplies for CY 2016 (Re-Canvas)	PFMO	n/a	n/a	n/a	4-Oct-16	4-Oct-16	5-Oct-16	24-Oct-16	24-Oct-16	Subsidy from Manila City Hall	4,660.47	4,660.47	3,444.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
85	Materials for the Transfer of ITHM's Telephone Line from GL to Pride Hall	CBM	n/a	n/a	n/a	6-Oct-16	6-Oct-16	6-Oct-16	14-Oct-16	14-Oct-16	Subsidy from Manila City Hall	2,825.00	2,825.00	2,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
86	Replacement of Damaged Tail Light of Toyota Grandia with Plate No. SLD 561	OVPA	n/a	n/a	n/a	7-Oct-16	7-Oct-16	7-Oct-16	20-Oct-16	20-Oct-16	Subsidy from Manila City Hall	4,088.34	4,088.34	3,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
87	Preventive and Corrective Maintenance of Toyota Revo with Plate No. SGK 386	OVPA	n/a	n/a	n/a	7-Oct-16	7-Oct-16	7-Oct-16	7-Oct-16	20-Oct-16	Subsidy from Manila City Hall	9,625.00	9,625.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
88	Personal Protective Safety Shoes and Rain Boots for PFMO Personnel	PFMO	n/a	n/a	n/a	27-Sep-16	27-Sep-16	11-Oct-16	18-Oct-16	18-Oct-16	Subsidy from Manila City Hall	16,769.50	16,769.50	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project

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						Sub/Item of Bid Evaluation	Post Qual	Total	MOOE														
89	Aircon Maintenance Supplies for CY 2016 (Re-Carvass)	PFMO	n/a	n/a	n/a	n/a	n/a	10-Oct-16	11-Oct-16	11-Oct-16	9-Nov-16	Subsidy from Manila City Hall	6,180.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
90	Automotive Welding Equipment to Improve the Repair and Maintenance Capabilities of the Motorpool Section	OVPA	n/a	n/a	n/a	n/a	n/a	11-Oct-16	12-Oct-16	12-Oct-16	9-Oct-16	Subsidy from Manila City Hall	32,100.00	35,715.17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
91	Printing of Business Cards for VP ICTO and VP for Public Affairs	OPRES	n/a	n/a	n/a	n/a	n/a	28-Sep-16	13-Oct-16	13-Oct-16	on-going	Petty Cash Fund-OPRES	1,500.00	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
92	Replacement of Broken Condenser Fan of King Long Bus with Plate No. SHP 228	OVPA	n/a	n/a	n/a	n/a	n/a	11-Oct-16	13-Oct-16	13-Oct-16	25-Nov-16	Subsidy from Manila City Hall	3,248.00	4,307.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
93	Materials for the Fabrication of Bulletin Board for COA	PFMO	n/a	n/a	n/a	n/a	n/a	13-Oct-16	13-Oct-16	13-Oct-16	9-Dec-16	Subsidy from Manila City Hall	4,370.00	5,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
94	Materials for the Repairing of Walls Facing the Motorpool Area	PFMO	n/a	n/a	n/a	n/a	n/a	13-Oct-16	17-Oct-16	17-Oct-16	24-Nov-16	Subsidy from Manila City Hall	12,655.00	19,101.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
95	Food for Proctors and Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on November 6 & 13 and December 4 & 11, 2016	PRMSG	n/a	n/a	n/a	n/a	n/a	13-Oct-16	18-Oct-16	18-Oct-16	13-Nov-16	Subsidy from Manila City Hall	5,288.00	6,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
96	Materials for the Repair of Airconditioning unit with Tag No. GCA-VPA-02	PFMO	n/a	n/a	n/a	n/a	n/a	18-Oct-16	19-Oct-16	19-Oct-16	4-Dec-16 11-Dec-16	Subsidy from Manila City Hall	17,200.00	17,206.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
97	Transfer Belt Kit for the Repair of Develop Inco-200 Copier	ICTO	n/a	n/a	n/a	n/a	n/a	18-Oct-16	19-Oct-16	19-Oct-16	8-Nov-16	Subsidy from Manila City Hall	12,121.00	12,121.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
98	Materials for the Repair of Airconditioning unit with Tag No. GK-BSMMT-05	PFMO	n/a	n/a	n/a	n/a	n/a	19-Oct-16	19-Oct-16	19-Oct-16		Subsidy from Manila City Hall	5,650.00	11,302.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
99	Materials for the Fabrication of Additional Wooden Partition for OGTS	PFMO	n/a	n/a	n/a	n/a	n/a	19-Oct-16	20-Oct-16	20-Oct-16	24-Nov-16	Subsidy from Manila City Hall	11,702.00	13,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
100	Installation of Power Outlet for LED TV on 15 Classrooms at GK	PFMO	n/a	n/a	n/a	n/a	n/a	19-Oct-16	21-Oct-16	21-Oct-16	24-Nov-16	Subsidy from Manila City Hall	16,515.00	20,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
101	Labor and Materials for the Repair of Engine Pump with Tag No. PFMO-GK-04	PFMO	n/a	n/a	n/a	n/a	n/a	24-Oct-16	24-Oct-16	24-Oct-16	on-going	Subsidy from Manila City Hall	2,100.00	2,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
102	Food to be Served during the Signing of Memorandum of Understanding (MoU) between Early Childhood Care and Development (ECCD) Council and Pamantasan ng Lungsod ng Maynila (PLM)	OVPPA	n/a	n/a	n/a	n/a	n/a	24-Oct-16	24-Oct-16	24-Oct-16	24-Oct-16	Subsidy from Manila City Hall	26,950.00	35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
103	Supplies for the newly purchased Akinto Digital Duplicator VR231 of the College of Medicine	GSO-PSS	n/a	n/a	n/a	n/a	n/a	25-Oct-16	26-Oct-16	26-Oct-16	16-Nov-16	Subsidy from Manila City Hall	20,984.00	20,984.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
104	Materials for the Repairing of Walls Facing the Motorpool Area along Victoria Street	PFMO	n/a	n/a	n/a	n/a	n/a	26-Oct-16	27-Oct-16	27-Oct-16	cancelled	Subsidy from Manila City Hall	13,470.00	14,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project

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				Address of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid/Evaluation	Post Qual				Notice of Award	MOOE									
105	Materials for the Repainting of Walls and Beams of Medical Library at 2nd Floor, Gusalang Katipunan	PFMO	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
106	Materials for the Repainting of Walls and Ceiling of the Technical Services Library, Basement, Gusalang Katipunan	PFMO	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
107	Materials for the Repair of Aircon Unit with Tag No. GK-303-01	PFMO	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
108	Parts/Supplies for the Repair of Develop Ineo 350 Copier	GSC-PS	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
109	Medical Supplies for 4th Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
110	Materials for the Repairing of Walls at the Hallway between GV and GCA	PFMO	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
111	Materials for the Installation of Aircon Unit as the Replacement for Defective ACU with Tag No. SPL A-01 at the Speech Laboratory	PFMO	n/a	n/a	n/a	n/a	n/a	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
112	Materials for the Repair of Aircon at HRDO	PFMO	n/a	n/a	n/a	n/a	n/a	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
113	Food for Speaker, College and Administrative Officials during PAASCU Orientation	OVPAA	n/a	n/a	n/a	n/a	n/a	2-Nov-16	2-Nov-16	2-Nov-16	2-Nov-16	2-Nov-16	2-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
114	Food for University Council Members and Guests who will attend the 156th Regular Meeting on 4 November 2016	OUR	n/a	n/a	n/a	n/a	n/a	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
115	Materials for the Replacement of KWHR Meter at the Ospital ng Maynila	PFMO	n/a	n/a	n/a	n/a	n/a	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
116	Replacement of Defective PVC Door and Door Jambas at the PRMEC, G/F, Male and Female Comfort Rooms	PFMO	n/a	n/a	n/a	n/a	n/a	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
117	Supply and Installation of PVC Folding Accordion Door at the Office of the President	PFMO	n/a	n/a	n/a	n/a	n/a	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
118	Refill of Acetylene and Oxygen Tank for the Cutting of Scrap Metals at the Gusalang Bagalising	PFMO	n/a	n/a	n/a	n/a	n/a	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
119	Materials for the Repainting of Baseboard between GCA and GY Pathway	PFMO	n/a	n/a	n/a	n/a	n/a	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
120	Dental Supplies for 4th Quarter CY 2016	UHS	n/a	n/a	n/a	n/a	n/a	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
121	Food for the Guest Performers and PLM Staff during the PLM Musikahan Concert on November 10, 2016	PCACS	n/a	n/a	n/a	n/a	n/a	9-Nov-16	9-Nov-16	9-Nov-16	9-Nov-16	9-Nov-16	9-Nov-16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project

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Code (PAP)	Procurement Program/Project	PMOI End-User	Pre-Proc Conference	Actual Procurement Activity				Source of Funds				Contract Cost (PAP)	MOOE	Total	CO	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Subj/Spec of Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Contract Accept	Remarks (Expanding changes / etc. / etc.)	
				Address of IABE	Pre-Bid Conf	Eligibility Check	Subj/Spec of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice of Proceed																	Subj/Spec of Bid Evaluation
122	Academic Gowns for Chairman Benjamin I. Espiritu and Regent Ramon S. Bagatsing, Jr.	OUSB	n/a	n/a	n/a	n/a	n/a	n/a	9-Nov-16	9-Nov-16	9-Nov-16	1-Dec-16	Subsidy from Manila City Hall	24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
123	Materials for the Replacement of Worn Out Vinyl Tiles at 6/F Hallway, GLE	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-16	10-Nov-16	10-Nov-16	on-going	Subsidy from Manila City Hall	40,902.00	31,998.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
124	Pharmacology Experiment Materials	CM	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-16				MEDF	14,346.33	10,864.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for approval. The remaining items amounting to PHP3,566.84 were subjected to re-canvass
125	Pharmacology Experiment Materials (Re-Canvass)	CM	n/a	n/a	n/a	n/a	n/a	n/a					MEDF	3,566.84	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Going
126	Materials for the Replacement of Cracked/ Broken Glass Window and Skylight Roofing between GV and GCA	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-16	15-Nov-16	15-Nov-16	on-going	Subsidy from Manila City Hall	16,063.00	11,541.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
127	Materials for the Replacement of GCA Classroom Doorknobs	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-16	22-Nov-16	22-Nov-16		Subsidy from Manila City Hall	20,900.00	16,423.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for approval
128	Supply of Automotive Air Freshener for 12 units University Vehicles from November to December 2016	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-16	25-Nov-16	25-Nov-16	9-Dec-16	Subsidy from Manila City Hall	11,616.00	6,480.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
129	Replacement of Defective Part of Develop Inco-200	GSL	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-16	25-Nov-16	25-Nov-16	on-going	Subsidy from Manila City Hall	14,686.00	14,686.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
130	Parts and Consumables for the Repair of Gesteiner MP1600LE Copier	OVPAA	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-16	25-Nov-16	25-Nov-16	10-Jan-17	Subsidy from Manila City Hall	7,308.56	7,308.56			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
131	Medical Supplies for CPT (Re-Canvass)	CPT	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-16	28-Nov-16	28-Nov-16	15-Nov-16	Subsidy from Manila City Hall	9,135.50	8,148.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
132	8-Port Switch and Universal Adapter for extension of network connection and IP-Phone Installation	ICTO	n/a	n/a	n/a	n/a	n/a	n/a	1-Dec-16	1-Dec-16	1-Dec-16	on-going	Subsidy from Manila City Hall	13,620.00	11,690.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
133	Materials for the Repair and Improvement of the Speech Lab (Computer Lab), Radio Laboratory and Media Center (Photography Lab) of the Mass Communication Department of CHASS (Re-Canvass)	CHASS	n/a	n/a	n/a	n/a	n/a	n/a					Subsidy from Manila City Hall	24,101.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Going
134	Materials for the Fabrication of Pulley of King Long Bus with Plate No. SHP 229	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	21-Dec-16	Subsidy from Manila City Hall	11,524.33	9,630.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
135	Materials for the Repair of Push Cart	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	6-Jan-17	Subsidy from Manila City Hall	2,120.00	2,120.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
136	Urgently needed Office Supplies (Re-Canvass)	GSO-PSS	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	19-Dec-16	Subsidy from Manila City Hall	31,200.00	27,168.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
137	Food for the Participants of the Barangay Lecture/Forum on 9 December 2016	UCRES	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	9-Dec-16	Subsidy from Manila City Hall	3,000.00	2,464.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
138	Materials for the Repair of Airconditioning Unit with Tag No. GCA-305	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	on-going	Subsidy from Manila City Hall	3,344.00	3,080.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
139	Materials for the Repair of Airconditioning Unit with Tag No. GK-VPAA-01	PFMO	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	on-going	Subsidy from Manila City Hall	2,180.75	2,020.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project

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

PROCUREMENT MONITORING REPORT  
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Code (PAP)	Procurement Program/Project	PIU/End User	Actual Procurement Activity										ABC (PHP)		CO	Total	Contract Cost (PHP)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Contract Signed	Disposal/ Accept	Remarks (Explain change in the flow)			
			Pre-Proc Conference	Adsp/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid/Eval	Post Qual	Notice of Award Date of PO/Contract	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turn-over	Source of Funds	Total			MOOE	MOOE					MOOE	Sub/Opn of Bid/Eval	Post Qual				Notice of Award		
140	Oil and Other Lubricant Supplies for Preventive Maintenance of 14 Vehicles from December 2016 to March 2017	OVPA	n/a	n/a	n/a	n/a	n/a	29-Nov-16	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	14-Dec-16	Subsidy from Manila City Hall	19,690.00	19,690.00	14,100.00	14,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
141	Food for the Participants of Technical Review Training Workshop on December 8-9, 2016 at PLM-CM Academic Bldg., OMMC	CM	n/a	n/a	n/a	n/a	6-Dec-16	n/a	n/a	n/a	7-Dec-16	7-Dec-16	7-Dec-16	8-Dec-16	MEDF	42,000.00	42,000.00	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project	
142	Materials for the Fabrication of Long Rectangular Table for HRDO	PFMO	n/a	n/a	n/a	n/a	1-Dec-16	n/a	n/a	n/a	5-Dec-16	5-Dec-16	5-Dec-16	16-Dec-16	Subsidy from Manila City Hall	8,725.00	12,755.00	8,725.00	8,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
143	Materials for the Repair of Dilapidated Roofing at 3/F, GV (Re-Canvass)	PFMO	n/a	n/a	n/a	n/a	10-Nov-16	n/a	n/a	n/a	7-Dec-16	7-Dec-16	7-Dec-16	3-Jan-17	Subsidy from Manila City Hall	6,980.20	6,980.20	6,769.00	6,769.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
144	Materials for the Installation of Partition at Property Building Hallway	GSO-PSS	n/a	n/a	n/a	n/a	1-Dec-16	n/a	n/a	n/a	7-Dec-16	7-Dec-16	7-Dec-16	14-Dec-16	Subsidy from Manila City Hall	3,340.00	3,340.00	3,330.00	3,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
145	Materials for the Repair of Ceiling at Room 304, Gusaling Villegas	PFMO	n/a	n/a	n/a	n/a	6-Dec-16	n/a	n/a	n/a	7-Dec-16	7-Dec-16	7-Dec-16		Subsidy from Manila City Hall	48,815.00	48,815.00	36,946.00	36,946.00	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
146	Token for Speakers on the Technical Review Training Workshop	CM	n/a	n/a	n/a	n/a	8-Dec-16	n/a	n/a	n/a	8-Dec-16	8-Dec-16	8-Dec-16	9-Dec-16	MEDF	4,000.00	4,000.00	3,119.00	3,119.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
147	Rental of Eight (8) Units Evaporative Air Coolers to be used during University Christmas Party 2016	OVPPA	n/a	n/a	n/a	n/a	7-Dec-16	n/a	n/a	n/a	8-Dec-16	8-Dec-16	8-Dec-16	15-Dec-16	Subsidy from Manila City Hall	10,500.00	10,500.00	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
148	Replacement of Auxiliary Fans of King Long Bus with Plate No. SHP 228	OVPA	n/a	n/a	n/a	n/a	8-Dec-16	n/a	n/a	n/a	9-Dec-16	9-Dec-16	9-Dec-16	20-Dec-16	Subsidy from Manila City Hall	8,615.20	8,615.20	6,496.00	6,496.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
149	Materials for the Repair of Airconditioning unit with Tag No. GL-JAA-06	PFMO	n/a	n/a	n/a	n/a	9-Dec-16	n/a	n/a	n/a	9-Dec-16	9-Dec-16	9-Dec-16	19-Dec-16	Subsidy from Manila City Hall	4,730.00	4,730.00	3,264.00	3,264.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
150	Rental of Generator Set (150 KVA, silent type) to be used during University Christmas Party 2016	OVPPA	n/a	n/a	n/a	n/a	12-Dec-16	n/a	n/a	n/a	12-Dec-16	12-Dec-16	12-Dec-16	13-Dec-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	Awarded Project
151	Newspaper Advertisement of the Project: Various IT-Equipment and Software for CY 2016	GSO-PS	n/a	n/a	n/a	n/a	9-Dec-16	n/a	n/a	n/a	12-Dec-16	12-Dec-16	12-Dec-16	complete	Subsidy from Manila City Hall	6,895.00	6,895.00	4,868.40	4,868.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
152	Parts for the Repair of Sharp Copier AR-M201	GED	n/a	n/a	n/a	n/a	12-Dec-16	n/a	n/a	n/a	12-Dec-16	12-Dec-16	12-Dec-16		Subsidy from Manila City Hall	9,951.00	9,951.00	9,951.00	9,951.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
153	Rental of Stage/Entrance Backdrop and Decor (customized) for University Christmas Party 2016	OVPPA	n/a	n/a	n/a	n/a	12-Dec-16	n/a	n/a	n/a	13-Dec-16	13-Dec-16	13-Dec-16	15-Dec-16	Subsidy from Manila City Hall	20,000.00	20,000.00	18,085.11	18,085.11	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Project
154	Refill of Two (2) pieces Fire Extinguishers located at GV 204 and GV Ground Floor Lobby	PFMO	n/a	n/a	n/a	n/a	15-Dec-16	n/a	n/a	n/a	22-Dec-16				Subsidy from Manila City Hall	10,000.00	10,000.00	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	n/a	PO for approval
155	Auto Body Repair and Painting of Isuzu NHR Van with Plate Nos. SHU 672 and SHU 665	OVPA	n/a	n/a	n/a	n/a	21-Dec-16	n/a	n/a	n/a	n/a	n/a	n/a		Subsidy from Manila City Hall	13,866.05	13,866.05	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For PO Preparation
156	Car Seat Upholstery for Isuzu NHR Van with Plate Nos. SHU 672 and SHU 665	OVPA	n/a	n/a	n/a	n/a	21-Dec-16	n/a	n/a	n/a	n/a	n/a	n/a		Subsidy from Manila City Hall	12,466.67	12,466.67	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For PO Preparation





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Code (PAP)	Procurement Program/Project	PMD/End-User	Pre-Proc Confer	Acq/Post of AEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity			Notice of Award/Date of PO/Contract	Contract Signing	Host to Prebid	Delivery/Completion/Assurance/Turn-over	Source of Funds	Total	ABC (PIP)	CO	Total	MOOE	Contract Cost (PIP)	CO	List of Invited Companies	Pre-Proc Conf	Eligibility Check	Subj/Gen of Bids	Date of Receipt of Invitation	Final Jud	No. of Award	Contract Signing	Delivery/Completion				
							Sub/Order of Bids/RFPs	Bid Evaluation	Post Qual																									
1	EXTENSION OF CONTRACT Payment of Services Rendered by Quickpak from 20 February 2016 to 30 April 2016		n/a	n/a	n/a	n/a	n/a	n/a	6-Oct-16	6-Oct-16	6-Oct-16	Complete	Subsidy from Manila City Hall	12,387.20	12,387.20		12,387.20	12,387.20	12,387.20		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 Projects	
	TOTAL													12,387.20	12,387.20		12,387.20	12,387.20	12,387.20														With Contract PO for approval	
	GRAND TOTAL													30,073,860.95	23,886,577.23	56,977,763.79	25,343,500.86	13,316,577.06	1,626,523.81															On-going

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