

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

2017 PROCUREMENT MONITORING REPORT
As of June 30, 2017

Code (PAP)	Procurement Program/Project	Project Management Officer/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PH)				List of Invited Observers	Date of Receipt of Invitation				Remarks								
				Pre-bid Conference	Auction/Bidding	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf	Pre-bid Conf		Pre-bid Conf	Total	MOCE	CO		Total	MOCE	CO	Pre-bid Conf		Sign-off	Sign-off	Sign-off	Pre-bid Conf				
2016 CONTINUING PROJECTS																																		
16.11.2	Medical, Dental and Laboratory Equipment 2016	CS CPT UHS CM	Public Bidding	28-Oct-16 08-Dec-16	15-Dec-17	21-Dec-16	11-Jan-17	11-Jan-17	12-Jan-17	19-Jan-17	27-Feb-17	03-Mar-17	03-Mar-17	03-Mar-17	15-Mar-17	24-Apr-17	12-May-17	19-Jun-17	2016 Budget Income	191,506.00		191,506.00		155,042.00	97,700.00	57,446.00	COA PCCI PBSP	19-Dec-16 19-Dec-16	10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17	18-Jan-17 15-Jan-17	After conduct of mandatory review, the ABC of the remaining items was reduced to PHP 5,133,851.78 from PHP 5,224,511.78.
16.11.a.1	Laboratory Supplies (Re-Bidding)	CS	Public Bidding	n/a	06-Jan-17	13-Jan-17	n/a	n/a	26-Jan-17	28-Jan-17	09-Feb-17	03-Mar-17	10-Mar-17	11-Mar-17	02-May-17	18-May-17	18-May-17	2016 Budget Subsidy from Manila City Hall MEDF	152,617.04		152,617.04		97,700.00	97,700.00		COA PCCI PBSP	10-Jan-17 10-Jan-17	20-Jan-17 20-Jan-17	20-Jan-17 20-Jan-17	20-Jan-17 20-Jan-17	20-Jan-17 20-Jan-17	08-Feb-17 08-Feb-17	After conduct of mandatory review, the ABC of the remaining items was reduced to PHP 888,034.01 from PHP 743,869.46. The BAC declared to change the Mode of Procurement to Small Value Procurement from Negotiated Procurement After Two Failed Biddings.	
16.11.b.3	Installation of Concrete Table at existing studio shed	PFMO	Small Value Procurement	n/a	13-Jan-17	n/a	n/a	n/a	06-Jan-17	n/a	n/a	n/a	02-Feb-17	n/a	17-Apr-17	09-May-17	09-May-17	2016 Budget	312,605.00		312,605.00		291,959.50	291,959.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.4	Materials for the Repair and Improvement of the Speech Lab (Computer Lab), Radio Lab. & Media Center (Photography Lab) of the Mass Com. Dept. of CHASS	CHASS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	06-Jan-17	n/a	n/a	n/a	02-Feb-17	n/a	20-Feb-17	31-Mar-17	31-Mar-17	2016 Budget Subsidy from Manila City Hall	24,101.00		24,101.00		17,762.88	17,762.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.5	Seven (7) Units Executive Chairs for the Tourism Office	CEM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	06-Feb-17	n/a	n/a	n/a	07-Feb-17	n/a	23-Mar-17	03-Apr-17	03-Apr-17	2016 Budget (underfund)	42,000.00		42,000.00		23,716.00	23,716.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.8	Oliver Machinery and Equipment for ITHM Laboratory 1. Layered Set 2. Machinery and Equipment for ITHM Laboratory	CEM	Small Value Procurement	n/a	n/a	14-Feb-17	n/a	n/a	01-Mar-17	n/a	n/a	n/a	02-Mar-17	n/a	27-Mar-17	05-May-17	05-May-17	2016 Budget (underfund)	30,000.00		30,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Items with a total ABC of P142,000 were subjected to re-canvass	
16.11.b.9	Replacement of Defective Submersible Pump at Masagal Bagasting	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	04-Jan-17	n/a	n/a	n/a	03-Feb-17	n/a	14-Feb-17	24-Feb-17	24-Feb-17	2016 Budget (Subsidy from Manila City Hall)	14,400.00		14,400.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.10	Purchase of Various Sports	OVPPA	Small Value Procurement	n/a	n/a	13-Dec-16	n/a	n/a	05-Jan-17	n/a	n/a	n/a	23-Jan-17	n/a	27-Feb-17	10-Mar-17	10-Mar-17	2016 Budget	203,799.35		203,799.35		130,581.50	130,581.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.11	Acquisition of Piano and Violins	PCACS	Small Value Procurement	n/a	n/a	28-Dec-16	n/a	n/a	05-Jan-17	n/a	n/a	n/a	23-Jan-17	n/a	09-Feb-17	21-Feb-17	21-Feb-17	2016 Budget (Income)	410,000.00		410,000.00		386,800.00	386,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.12	Purchase of One (1) unit Stationary Bike	CPT	Small Value Procurement	n/a	n/a	29-Dec-16	n/a	n/a	11-Jan-17	n/a	n/a	n/a	02-Feb-17	n/a	15-May-17	19-May-17	19-May-17	2016 Budget (Income)	60,000.00		60,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.13	IT Equipment for OVPPA a. Re-Canvass of External Hard Drive	OVPPA	Small Value Procurement	n/a	n/a	13-Feb-17	n/a	n/a	20-Feb-17	n/a	n/a	n/a	03-Mar-17	n/a	15-May-17	19-May-17	19-May-17	2016 Budget (Income)	90,000.00		90,000.00		59,600.00	59,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	External Hard Drive with an ABC of P10,000.00 was subjected for re-canvass	
2017 PROJECTS																																		
Goods and Services																																		
17.11.4	Internal Service	IGTO	Public Bidding	03-Jan-17	27-Jan-17	03-Feb-17	16-Feb-17	16-Feb-17	22-Feb-17	28-Feb-17	17-May-17	23-May-17	30-May-17	n/a	n/a	n/a	n/a	2016 General Fund	2,750,000.00		2,750,000.00		2,749,600.00	2,749,600.00		COA PCCI PBSP	31-Jan-17 02-Feb-17	14-Feb-17 14-Feb-17	14-Feb-17 14-Feb-17	17-Feb-17 17-Feb-17	23-Feb-17 23-Feb-17	23-Feb-17 23-Feb-17		
17.11.a.2	Maintenance Supplies for Gymnasium 2. Maintenance and Janitorial Supplies of the GMS for the 1st Cr. CY 2017 (Not Available in PS)	Gymnasium	Shopping b	n/a	n/a	n/a	n/a	13-Mar-17	n/a	n/a	n/a	16-Mar-17	n/a	26-Apr-17	07-Jun-17	n/a	n/a	2016 General Fund	11,246.40		11,246.40		9,894.00	9,894.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Note: On the procurement activity, specific data will depend on the complete submission of requirements by End-users per project schedule.

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Code (APP)	Procurement Program/Project	Project Management Officer/End-user	Mode of Procurement	Purchase Contract No.	Awarded to Bids No.	Practical Completion Date	Subsequent Bid Evaluation	Final Bid	Source of Funds	MOC (PSP)		CO	Total	Contract Cost (PSP)		CO	List of Invited Bidders	Practical Completion Date	Signature of Invited Bidders	Signature of End-User	Final Date	Remarks	
										Total	MOC			Total	MOC								
17.11.4.3	Insurance b. DOLI (all purpose insurance) c. PLM Employees d. 1. Comprehensive Third Party Liability Insurance of Toyota Rent (SFX 865), Isuzu Van (SHJ 865) and Hyundai Starex (SY 226) e. Students insurance	OYPA OYPA PSO	Agency	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	General Fund	300,000.00 400,000.00 100,000.00	300,000.00 400,000.00 100,000.00	17,500.00 17,500.00	250,000.00 282,500.00 10,524.53	250,000.00 282,500.00 10,524.53	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	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	
17.11.4.2	Handheld Radios	OYPA	Small Value	n/a	n/a	n/a	n/a	n/a	Income	35,000.00	35,000.00	17,500.00	30,000.00	30,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.4	Sports Supplies for Gym	USO Gymnasium	Procurement Procurement	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	General Fund	150,000.00	150,000.00	17,500.00	125,912.00	61,192.00 6,700.00 61,020.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.5	Supply and delivery of safe and other equipment under all PLM	OYPA	Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	350,000.00	350,000.00	272,160.00	18,818.49	18,818.49	272,160.00	42,470.40	n/a	n/a	n/a	n/a	n/a	n/a	The contract with Quicksack Records Management Inc. was extended for a period of six (6) months thru BAC Resolution No. 2017-01-13
17.11.4.6	Rental for records storage & management services	OYPA	Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	170,000.00	170,000.00	40,000.00	42,470.40	42,470.40		38,249.79	n/a	n/a	n/a	n/a	n/a	n/a	The contract with Ous Copy Systems Inc. was extended for a period of three (3) months thru BAC Resolution No. 2016-29-04
17.11.4.7	Rental of 9 units Photocopying Machine	Property & Supplies Office	Small Value Procurement	n/a	03-Feb-17	n/a	n/a	n/a	General Fund	180,000.00	180,000.00	494,800.00	528,530.00	528,530.00	494,800.00	38,249.79	n/a	n/a	n/a	n/a	n/a	n/a	From Fuel, Oil & Lubricants
17.11.4.8	Rental of Six (6) Units Photocopying Machine from January 1 to March 31, 2017	Property & Supplies Office	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	600,000.00	600,000.00	40,000.00	38,249.79	38,249.79		n/a	n/a	n/a	n/a	n/a	n/a		
17.11.4.9	First Card Service Program	PSO	Small Value Procurement	n/a	12-Apr-17	n/a	n/a	n/a	General Fund	40,000.00	40,000.00						n/a	n/a	n/a	n/a	n/a		
17.11.4.13	Safety Vault	ICTO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	Income	40,000.00	40,000.00						n/a	n/a	n/a	n/a	n/a		
17.11.4.34	Drugs and Medicines for 1st Quarter CY 2017 2. Supply, Delivery & Administration of Influenza Vaccine	UHS	Small Value Procurement	n/a	15-Mar-17 25-Mar-17	n/a n/a	n/a n/a	n/a n/a	General Fund	173,379.64 157,500.00	173,379.64 157,500.00		135,816.90 108,150.00	135,816.90 108,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.35	Dental Supplies 1. Dental Supplies for 1st Quarter CY 2017 of the University Health Services	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	35,775.97	35,775.97		28,715.50	28,715.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.36	Medical Supplies 1. Medical Supplies for 1st Quarter CY 2017 of the University Health Services 2. Medical Supplies for 2nd Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	13,210.42	13,210.42		10,839.65	10,839.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.37	Laboratory Supplies 1. 1st Quarter for PT Clinic	CPT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	17,474.00	17,474.00		16,077.00	16,077.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.40	Alcon Supplies	PFMO	Small Value Procurement	n/a	04-Apr-17	n/a	n/a	n/a	General Fund	110,000.00	110,000.00		57,124.00	4,882.00 16,286.00 35,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.45	Gender and Development Related Trainings and Seminars 1. Food for the Participants of the Strategic Planning Conference and Executive Committee Meeting on May 29, 2017	UCRCS OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	4,500.00	4,500.00		4,290.00	4,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.46	Refill of Fire Extinguishers	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	3,600.00	3,600.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.4.47	Repairs & Maintenance - Machinery & Equipment 9. Office Equipment 1. Materials for the Repair of Airconditioning Units at Gusting Kalunan with Tag Nos. GK-ZD-01 and GK-ZND-02 2. Materials for the Repair of Airconditioning Unit with Tag No. GK-SPL-8-02	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	General Fund	7,958.50	7,958.50		7,460.00	7,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Project/Program/Project	Project Management Office/End-user	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds		ABC PAPs		Contract Cost (PAP)		List of Invited Bidders		Date of Receipt of Invitation				Remarks (Explaining Discrepancy from the ABC)	
				Pre-bid Conference	Address of Bids	Pre-bid Conf	Eligibility Check	Submission of Bids	Pre-qualification	Pre-qual	Notice of Award	Contract Signing	Bids to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	CO	Pre-bid Conf	Eligibility Check	Submission of Bids	Pre-qualification	Post-qual			
	3. Material for the Repair of Airconditioning Unit with Tag Nos. GC-A-309-02, GC-A-300-0102, GV-SSM-02, GK-2ND-02 and GC-A-305-01	OVPA	Direct Contracting	n/a	n/a	n/a	n/a	20-Feb-17	n/a	n/a	n/a	n/a	n/a	21-Feb-17	n/a	19-Mar-17	08-Apr-17	12,028.50	12,028.50			10,176.00	10,176.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4. Purchase of Parts needed for the Repair of Gasoliner 6123 Copy Printer	OVPA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-17	n/a	06-Mar-17	10-Mar-17	14,081.88	14,081.88			14,081.88	14,081.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	5. Purchase of Parts needed for the Repair of Develop line 363 Copier	OVPA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-17	n/a	13-Mar-17	17-Mar-17	3,276.00	3,276.00			3,276.00	3,276.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6. Materials for the Repair of Airconditioning Unit with Tag No. OMA-L-lectal-B-03	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-17	n/a	08-Mar-17	13-Mar-17	4,361.50	4,361.50			4,361.50	4,361.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	7. Materials needed for the Repair of line 363 Copier	OVPA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Mar-17	n/a	15-Mar-17	28-Mar-17	20,776.00	20,776.00			20,776.00	20,776.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	8. Materials for the Repair of Airconditioning Unit with Tag No. GC-A-302-01	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-17	n/a	02-May-17	12-May-17	3,619.00	3,619.00			3,034.00	3,034.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	9. Materials for the Repair of Airconditioning Unit with Tag No. GL-CIR-01	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-17	n/a	10-Apr-17	20-Apr-17	2,255.00	2,255.00			1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	10. Materials for the Repair of Airconditioning Unit with Tag No. GL-BIOAB-02	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-17	n/a	10-May-17	19-May-17	4,730.00	4,730.00			3,130.00	3,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	11. Materials for the Repair of Airconditioning Unit with Tag No. GK-CN-01	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Apr-17	n/a	20-Apr-17	04-May-17	2,908.75	2,908.75			2,025.00	2,025.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	12. Materials for the Repair of Airconditioning Unit with Tag Nos. GB-CML-O-01 & GK-308-02	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-17	n/a	11-Apr-17	11-Apr-17	3,698.75	3,698.75			2,555.00	2,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	13. Purchase of Materials for the Repair of Airconditioning Units with Tag Nos. GC-A-101-B-02 and GC-A-301-02	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-17	n/a	n/a	n/a	2,112.00	2,112.00			1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	14. Materials for the Repair of Airconditioning Unit with Tag No. GK-1st-05	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-17	n/a	10-May-17	22-May-17	1,944.25	1,944.25			1,545.00	1,545.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	15. Consumable Parts for the Repair of Sharp AR-5631	CL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-17	n/a	11-Jun-17	19-Jun-17	11,208.00	11,208.00			11,208.00	11,208.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	16. Materials for the Repair of Airconditioning Unit with Tag Nos. GL-CAR-01 & GK-2ND-02 ATML	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-17	n/a	01-Jun-17	13-Jun-17	10,144.75	10,144.75			7,960.00	7,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	h. Other Machinery & Equipment	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-17	n/a	08-Mar-17	13-Mar-17	2,153.25	2,153.25			1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Replacement of Defective Float Switch of Overhead Tank	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb-17	n/a	n/a	n/a	2,079.00	2,079.00			880.00	880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Replacement of Defective Float Switch of Overhead Tank at Roaddeck at G.V. Right Wing	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-17	n/a	19-Jun-17	23-Jun-17	2,079.00	2,079.00			880.00	880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17. II. d. 48	Repairs & Maintenance - Transportation Equipment - 1. Repair of Isuzu Crosswind with Plate No. SGS 417	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	23-Feb-17	n/a	n/a	n/a	n/a	n/a	09-Mar-17	n/a	11-Apr-17	04-May-17	90,898.66	90,898.66			80,000.00	80,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Car Batteries to replace the defective batteries of Rexo SFX 665, Crosswind SGS 417 and Innova SHY 879	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	01-Jun-17	n/a	n/a	n/a	n/a	n/a	06-Jun-17	n/a	19-Jun-17	28-Jun-17	16,992.80	16,992.80			15,477.00	15,477.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3. Repair of Airconditioning Units of King Long Bus with Plate Nos. SHP 223 and SHP 229	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	24-Apr-17	n/a	n/a	n/a	n/a	n/a	25-Apr-17	n/a	06-Jun-17	09-Jun-17	14,700.00	14,700.00			14,620.00	14,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	5. Spare Parts for the Repair of Nissan Urvan with Plate No. SGY 160	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	08-Jun-17	n/a	n/a	n/a	n/a	n/a	15-Jun-17	n/a	28-Jun-17	28-Jun-17	15,143.33	15,143.33			12,100.00	12,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17. II. d. 50	Provision for Food for Various Official Functions and Meetings	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	23-Feb-17	n/a	n/a	n/a	n/a	n/a	23-Feb-17	n/a	24-Feb-17	24-Feb-17	2,010.00	2,010.00			1,420.00	1,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Purchase of Food for the 521st Regular Board Meeting on February 24, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	03-Apr-17	n/a	n/a	n/a	n/a	n/a	03-Apr-17	n/a	04-Apr-17	04-Apr-17	1,340.00	1,340.00			590.00	590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Food for the Board Audit Committee Meeting on April 4, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	10-May-17	n/a	n/a	n/a	n/a	n/a	10-May-17	n/a	11-May-17	11-May-17	1,330.00	1,330.00			1,230.00	1,230.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3. Purchase of Food for the BOR Meeting on May 11, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	10-May-17	n/a	n/a	n/a	n/a	n/a	10-May-17	n/a	11-May-17	11-May-17	1,330.00	1,330.00			1,330.00	1,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Program/Project	Project Management Official/End-user	Mode of Procurement	Schedule for Each Procurement Activity																Source of Funds		ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation		Remarks	
				Purchase Order/RFQ	Award of BP	Pre-Bid Conf	Eligibility Check	Subj. of Bid	Pre Qual	Value of Award	Contract Signing	Make up Proceed	Delivery Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subj. of Bid	Bid Evaluation	Post-Bid			
17.III.1	Rental expenses for graduation activities 1. Rental of 2900 pieces Monobloc Chairs for Baccalaureate Ceremony on April 18, 2017 2. Venue Rental and Food Provision for the 49th Commencement Exercises	FRMO OVPFA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
17.III.2	1. Re-Campus of Drinks for the Participants of Recruitment, Selection and Placement Orientation Seminar 2. Food for the Participants of the HRDO Seminar/Workshop on Strategic Performance Management System 3. Food for Two (2) Tailors of Basic Life Support Training 4. Food and accommodation for the PLM Strategic Planning Conference on May 28-29, 2017 5. Drinks for the Participants of CET Faculty Development Workshop 6. Food for the Participants of CET Faculty Development Workshop	HRDO HRDO HRDO HRDO HRDO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.III.3	1. Acquisition of Medical College Admission Test (MCAT) 2. DMST related expenses (RAATI, Team Building, Familiarization Filing, Fries, of Sponsors etc.) 3. Food for Cadet Officer, Commandant Staff/ Instructor and Driver during Familiarization Filing at Tanza, Cavite on January 22, 2017 4. Purchase of Ball Ammunitions to be used by 180 Cadets during Familiarization Filing at Tanza, Cavite on January 22, 2017 5. Food for the Participants of RAATI 2017 6. CVWTS related expenses (Community Devt. Projects, Leadership Training etc.) 7. Supplies for the NSTP-CVWTS Community Development Project 8. Food for NSTP-CVWTS Graduation on March 24, 2017	CM DMST DMST	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-bid Conference	Advisory of Bids	Pre-bid Conf'	Eligibility Check	Submission of Bids	Bid Examination	Post-bid	Notice of Award	Contract Signing	Notice to Proceed	Dispute Resolution	Final Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf'	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual					
	9. Page of Appreciation for 2017 Commencement Exercises Guest Speakers	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	23-Mar-17	n/a	n/a	n/a	n/a	23-Mar-17	n/a	n/a	n/a	23-Mar-17	n/a	n/a	9,900.00	9,900.00	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	10. Glass Award Plaques and Medals for University Graduation, Hooding & Recognition Ceremony	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	15-Mar-17	n/a	n/a	n/a	22-Mar-17	n/a	n/a	n/a	n/a	27-Mar-17	n/a	n/a	n/a	17-Apr-17	21-Apr-17	21-Apr-17	99,000.00	99,000.00	44,300.00	44,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	11. Rental of Academic Gowns (Bachelor's Degree)	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	20-Mar-17	n/a	n/a	n/a	23-Mar-17	n/a	n/a	n/a	n/a	27-Mar-17	n/a	n/a	n/a	21-Apr-17	21-Apr-17	21-Apr-17	91,000.00	91,000.00	84,000.00	84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	12. Supplies for Recognition, Baccalaureate, Graduation and Hooding Ceremonies	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	23-Mar-17	n/a	n/a	n/a	n/a	27-Mar-17	n/a	n/a	n/a	03-Apr-17	17-Apr-17	17-Apr-17	19,803.50	19,803.50	16,208.00	16,208.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	13. Grad Seal for Graduation Ceremonies	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	n/a	28-Mar-17	n/a	n/a	n/a	18-Apr-17	18-Apr-17	18-Apr-17	1,800.00	1,800.00	1,360.00	1,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	14. Label Stickers for Graduation Ceremonies	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	29-Mar-17	n/a	n/a	n/a	n/a	31-Mar-17	n/a	n/a	n/a	18-Apr-17	18-Apr-17	18-Apr-17	3,750.00	3,750.00	3,275.00	3,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	15. Food to be Served on Hooding Ceremony on April 18, 2017	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	04-Apr-17	n/a	n/a	n/a	n/a	04-Apr-17	n/a	n/a	n/a	18-Apr-17	18-Apr-17	18-Apr-17	22,500.00	22,500.00	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	16. Re-Canvas of Materials for the Physical Arrangement for Recognition and Graduation 2017	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	04-Apr-17	n/a	n/a	n/a	n/a	05-Apr-17	n/a	n/a	n/a	08-Apr-17	19-Apr-17	19-Apr-17	18,886.00	18,886.00	17,200.00	17,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	17. Fiscal Arrangements for the Baccalaureate Ceremony on April 19, 2017	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Apr-17	n/a	n/a	n/a	n/a	10-Apr-17	n/a	n/a	n/a	18-Apr-17	18-Apr-17	18-Apr-17	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	
	18. Additional Glass Award Plaque for Hooding Ceremony	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Apr-17	n/a	n/a	n/a	n/a	17-Apr-17	n/a	n/a	n/a	18-Apr-17	18-Apr-17	18-Apr-17	1,332.00	1,332.00	1,332.00	1,332.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	19. DVD-RW for Documentation of Hooding, Recognition, Baccalaureate and Graduation Ceremonies	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Apr-17	n/a	n/a	n/a	n/a	17-Apr-17	n/a	n/a	n/a	21-Apr-17	21-Apr-17	21-Apr-17	3,880.00	3,880.00	3,880.00	3,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	20. VPPA, miscellaneous and related expenses	2017 Ad-Hoc Committee for Graduation and Recognition	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Jan-17	n/a	n/a	n/a	n/a	17-Jan-17	n/a	n/a	n/a	18-Jan-17	18-Jan-17	18-Jan-17	23,100.00	23,100.00	23,100.00	23,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Food for the Blessing of RLM Chapel on January 18, 2017		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	27-Mar-17	17-Apr-17	17-Apr-17	2,250.00	2,250.00	1,980.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Dinner (15) pieces of Frame for Chapel Talk and Job Fair 2017		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Jan-17	n/a	n/a	n/a	n/a	17-Jan-17	n/a	n/a	n/a	18-Jan-17	18-Jan-17	18-Jan-17	10,399.56	10,399.56	8,590.00	8,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.III.4	Various Common-Use Office Supplies	Property & Supplies Office	Agency-to-Agency with NPO Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	14-Jun-17	22-Jun-17	22-Jun-17	347,240.00	347,240.00	344,540.00	344,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Office Supplies for 1st Quarter CY 2017 (Accountable and Government Forms)		Agency-to-Agency with NPO Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-17	n/a	n/a	n/a	19-Apr-17	04-May-17	04-May-17	10,399.56	10,399.56	8,590.00	8,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3. First Quarter Office Supplies 2017 (Consumables for Develop Inno Centers)		Agency-to-Agency with NPO Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-17	n/a	n/a	n/a	11-May-17	16-May-17	16-May-17	22,992.00	22,992.00	22,992.00	22,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4. First Quarter Office Supplies 2017 (Consumables for Admino Digital Copies)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-17	n/a	n/a	n/a	11-May-17	16-May-17	16-May-17	22,992.00	22,992.00	22,992.00	22,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.III.5	Subscription	UL	Small Value Procurement	n/a	10-Dec-16	n/a	n/a	n/a	21-Dec-16	n/a	n/a	n/a	n/a	23-Jan-17	n/a	n/a	n/a	n/a	n/a	n/a	134,763.00	134,763.00	122,486.00	122,486.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Subscription of Newspapers from January to December 2017	UL	Small Value Procurement	n/a	16-Dec-16	n/a	n/a	n/a	22-Dec-16	n/a	n/a	n/a	n/a	23-Jan-17	n/a	n/a	n/a	n/a	n/a	n/a	336,982.00	336,982.00	251,605.00	251,605.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Subscription of Professorial Magazines and Journals for 2017	UL	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-17	n/a	n/a	n/a	n/a	n/a	n/a	105,000.00	105,000.00	105,000.00	105,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.III.6	Contingencies for Capital Outlay	FSC	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-17	n/a	n/a	n/a	n/a	n/a	n/a	57,800.00	57,800.00	57,800.00	57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	b. Contingency for Information & Communication Technology Equipment		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-17	n/a	n/a	n/a	n/a	n/a	n/a	105,000.00	105,000.00	105,000.00	105,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Branded and Brand New Barcode Label Scanner		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-17	n/a	n/a	n/a	n/a	n/a	n/a	57,800.00	57,800.00	57,800.00	57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PMU)	Procurement Program/Project	Project Management Office/End-user	Mode of Procurement	Starting Conference	A&P/Proc of BU	Pre-Bid Conf	Bidding/Check	Submission of Bids/Opening of Bids	Schedule for Each Procurement Activity								Source of Funds	ABC (P/R)		Contract Cost (P/R)		List of Invited Bidders	Date of Receipt of Invitation					Remarks																			
									Final Qual	Notice of Award	Contract Signing	Order to Proceed	Delivery Completion	Vendor's Acceptance	Total	MOOE		CO	Total	MOOE	CO		Final Qual	Submission of Bids	Final Qual	Final Qual																					
17.111.7	Contingency for Maintenance and Other Operating Expenses a. Contingency for Office Supplies 1. Card Case - A5 for Almond/Toving Unit Hanging Tag 2. Supplies needed for the 1st Semester Enrollment	PMMO	Small Value Procurement	n/a	n/a	n/a	n/a	21-Feb-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	8,937.50	8,937.50	0.788.50	8,788.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	c. Contingency for Other Supplies & Materials Expenses 1. Material for the Fabrication of Four (4) Wooden Cabinet for OVPPA 2. Model/Pattern for the Mini Statue of Dr. Jose Rizal 4. Replacement of Lighting Fixture from Halogon Build 35W to LED Bulb 50W at the President's Office and Office of the University Council 6. Materials for the Repair of Glass Windows	PMMO	Small Value Procurement	n/a	n/a	n/a	n/a	20-Feb-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	16,130.00	16,130.00	12,250.00	12,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	d. Contingency for Other Expenses 1. Food for Panelists of the Oral Case Defense on January 20, 2017 2. Food for Oral Revealeds 2016-2017 3. Groceries for Oral Revealeds 2016-2017 4. Food for Proctors & Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on March 5 & 12 and April 23 & 30, 2017 5. Food for Proctors & Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on March 5 & 12, April 23 & 30, 2017 and May 7, 2017 6. Food Provision for the Seminar on Ecological Solid Waste Management 7. Food Provision for the City Hall Personnel who will conduct Asphalt Overlay	PRMSG CPT PRMSG PRMSG PRMO PRMO	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	n/a	n/a	n/a	n/a	17-Jan-17 12-Jan-17 12-Jan-17 24-Feb-17 23-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	2,100.00 46,361.70 4,625.00 2,400.00 5,600.00	2,100.00 46,361.70 4,525.00 2,400.00 5,600.00	1,399.20 36,600.00 2,658.60 2,246.00 3,600.00	1,399.20 36,600.00 2,658.60 2,246.00 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 n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a																					
		CBMGSB	Small Value Procurement	n/a	n/a	n/a	n/a	10-Mar-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	14,400.00	14,400.00	13,492.00	13,492.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
		PMMO	Small Value Procurement	n/a	n/a	n/a	n/a	12-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	2,850.00	2,850.00	2,580.00	2,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
		PMMO	Small Value Procurement	n/a	n/a	n/a	n/a	30-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	1,440.00	1,440.00	1,440.00	1,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
																General Fund																															
																General Fund																															
Total Allotted Budget of Procurement Activities Conducted																																															
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																																															
																15,085,938.78																															
																13,010,942.55																															
																2,074,996.23																															

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Code (PAB)	Project Management Official/End-user	Mode of Procurement	Zoning Conference	Analysis of RFP	Pre-Bid Conf.	Equality Check	Subgroup of Bid Evaluation	Final Eval.	Notice of Award	Contract Signed	Material Procured	Contract Completion	Payment of Acceptance	Source of Funds		ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre Bid Conf. Date	Equality Check Issued	Signature of Bid Evaluation	Post Conf.	Remarks (Explaining changes from the APP)
														Total	MOOE	Total	MOOE	Total	MOOE						

2016 CONTINUING PROJECTS

16.1.1	Infrastructure Projects Repair and Rehabilitation of Comfort Rooms at C&G, QL (Re-Bidding)	PFMO		Public Bidding	11-Jul-16 25-Nov-16	02-Dec-16	09-Dec-16	n/a	05-Jan-17					2015 Budget	4,719,009.00	4,719,009.00					COA PICE PBSP	06-Dec-16 06-Dec-16	n/a	04-Jan-17 04-Jan-17	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.2	Renovation of University Gymnasium (Re-Bidding)	PFMO		Public Bidding	22-Nov-16 29-Nov-16	02-Dec-16	09-Dec-16	n/a	05-Jan-17					2016 Budget (Income)	9,984,495.12	9,984,495.12			9,807,058.37		COA PICE PBSP	06-Dec-16 08-Dec-16	n/a	04-Jan-17 04-Jan-17	n/a	n/a	The BAC declared 2nd Failure of Bidding and recommended for Negotiated Procurement After Two Failed Biddings thru PLM-BAC Resolution No. 2017-02-01	
16.1.3	Construction of Wet Laboratory	PFMO		Public Bidding										2016 Budget (Income)	18,500,000.00	18,500,000.00											The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.4	Structural Rehabilitation and Reinforcing including Reopening of Gussalung Alvarado (SA) Renovation of CM Audio Visual Room	PFMO		Public Bidding										2016 Budget (Income)	21,340,000.00	21,340,000.00			21,340,000.00								The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.5	Renovation of CM Audio Visual Room	PFMO		Public Bidding										2016 Budget (MEDF)	10,000,000.00	10,000,000.00			10,000,000.00								The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.6	Renovation of Central Laboratory	PFMO		Public Bidding										2016 Budget (MEDF)	9,000,000.00	9,000,000.00			9,000,000.00								The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.7	Renovation of MicroPara & Histology Lab	PFMO		Public Bidding										2016 Budget (MEDF)	2,500,000.00	2,500,000.00			2,500,000.00								The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.1.1	Landscaping and Beautification of PLM Grounds	PFMO		Small Value Procurement										2016 Budget (Budget)	1,000,000.00	1,000,000.00			1,000,000.00								The BAC declared to move the schedule of procurement to 3rd Quarter.	
Goods and Services																												
16.1.8	Oscillating Fans and Ventilating Fans including Ducting and Electrical Materials Re-Bidding	PFMO		Public Bidding	01-Feb-17 22-Mar-17 29-Mar-17 23-Jun-17	02-Feb-17	10-Feb-17	n/a	22-Feb-17					2016 Budget (Budget)	1,014,997.87	1,014,997.87			1,014,997.87			COA PCCI PBSP	06-Feb-17 06-Feb-17 05-Apr-17 05-Apr-17	n/a	17-Feb-17 17-Feb-17 11-Apr-17 11-Apr-17	n/a	n/a	
16.1.9	Supply and Installation of 78 Units Inverter Type Airconditioning Systems	PFMO		Public Bidding	01-Feb-17 03-Feb-17 10-Feb-17 29-Mar-17 10-May-17 17-May-17 09-Jun-17	13-Jun-17	21-Jun-17							2016 Budget (Budget)	9,276,585.87	9,276,585.87			9,276,585.87			COA PCCI PBSP	18-Jun-17 16-Jun-17					

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Code (PJM)	Procurement Program/Project	Project Management Office/End User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PMS)			Contract Cost (PMS)			LTA/OT/Other Observers	Date of Progress of Invitation					Remarks				
				Pre-Bid Conference	Auction of Bids	Pre-Bid Conf.	Eligibility Check	Submission of Bid	Final Date	Notice of Award	Contract Signing	Start to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre Bid Conf.	Eligibility Check		Submission of Bid	Final Evaluation	Post Bid Conf.							
16.1.10	Printed Books	UL	Public Bidding	28-Feb-17	03-Mar-17	10-Mar-17	22-Mar-17	22-Mar-17	28-Mar-17	31-Mar-17	07-Apr-17	10-May-17	14-Jun-17	16-Jun-17		2016 Budget (Subaward)	1,145,222.06		775,037.84		513,423.00		COA PCCI PBSP	08-Mar-17 08-Mar-17 08-Mar-17	20-Mar-17 20-Mar-17 20-Mar-17	24-Mar-17 24-Mar-17 24-Mar-17	24-Mar-17 24-Mar-17 24-Mar-17	05-Apr-17 05-Apr-17 05-May-17	08-May-17 08-May-17 05-May-17					
	Re-Bidding																	370,164.42					COA PCCI PBSP											
16.1.11	Various Technical & Scientific Equipment (Re-Bid)	CEF	Public Bidding	16-Jun-17 29-Jun-17												2016 Budget (Income)	7,190,000.00		7,190,000.00															
16.1.12	Medical, Dental and Laboratory Equipment 2016 (Re-Bidding)	CS, CPT, UHS & CM	Public Bidding	08-Jun-17	13-Jun-17	21-Jun-17										2016 Budget	5,133,861.79		5,133,861.79				COA PCCI PBSP	19-Jun-17 16-Jun-17 16-Jun-17	10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17		n/a		After conduct of mandatory review, the ABC was reduced to Php1,418,400.00				
16.1.13	Purchase of Classroom Chairs with Writing Tablet	PFMO	Public Bidding	08-Dec-16 13-Dec-16	13-Dec-16	21-Dec-16	11-Jan-17	11-Jan-17	12-Jan-17	Failed						2016 Budget (Subsidy from Manila City Hall)	1,418,400.00		1,418,400.00				COA PCCI PBSP	19-Jun-17 16-Jun-17 16-Jun-17	10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17								
	Re-Bidding																																	
16.1.14	Various Information Technology Equipment and Software	ICTO	Public Bidding	12-Jan-17 23-Jun-17	13-Jan-17	19-Jan-17	Cancelled									2016 Budget Income Realignment MIEF	12,086,205.50		12,086,205.50				COA PCCI PBSP	16-Jan-17 16-Jan-17 16-Jan-17							The BAC declared cancellation of bidding process thru BAC Order No. 03 52017 dated March 2, 2017. The ABC was reduced to Php12,086,205.50 from Php12,132,705.50 after conduct of mandatory review.			
16.1.15	Various Furniture and Fixtures including Cabinets, Shelves and Lockers	Property & Supplies Office	Public Bidding													2016 Budget Code/Fund MIEF Income Realignment	4,035,912.00		438,000.00 1,780.00 2,026,450.00 1,349,202.00				COA PCCI PBSP								The BAC declared to move the schedule of procurement to 3rd Quarter.			
16.1.16	Fire Alarm System	PFMO	Public Bidding													2016 Budget (Income)	3,100,000.00		3,100,000.00													The BAC declared to move the schedule of procurement to 3rd Quarter.		
16.1.17	Supply and Installation of Water Sandpipe System	PFMO	Public Bidding													2016 Budget (Income)	3,100,000.00		3,100,000.00														The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.18	Firigum and Control and Other Related Firing Fire Protection	PFMO	Public Bidding													2016 Budget (Income)	1,400,000.00		1,400,000.00														The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.19	Supply and Installation of Elevator Including Construction	PFMO	Public Bidding													2016 Budget (Income)	3,300,000.00		3,300,000.00														The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.20	Waterproofing of Gussalson Larson	PFMO	Public Bidding													2016 Budget (Income)	1,700,000.00		1,700,000.00														The BAC declared to move the schedule of procurement to 3rd Quarter.	
16.1.21	Digitization Services	ICTO	Public Bidding													2016 Budget (Subsidy from Manila City Hall)	2,000,000.00		2,000,000.00														Cancelled	
16.1.22	Repair and Maintenance - Buildings: Nursing Research and Information Classroom	CN	Public Bidding													2016 Budget (Subsidy from Manila City Hall)	1,500,000.00		1,500,000.00															The BAC declared to move the schedule of procurement to 3rd Quarter.
16.1.23	Laboratory Supplies	CS & CM	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	n/a	30-Jun-17							2016 Budget	686,034.01		686,034.01															The BAC declared to change the Mode of Procurement to Small Value Procurement from Negotiated Procurement After Two Failed Biddings.
16.1.24	Medical, Dental and Laboratory Equipment 2015	CPT, CM & UHS	Small Value Procurement													2015 Budget	956,000.00		956,000.00															

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				Pre-Procurement Conference	Issuance of Bidding Documents	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Subs to Proceed	Dist-Proc Completion	Transmittal & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bids	Pre-qualification	Post-qual			
16.11.b.2	Materials for the Installation of Control Panel and Lightings at Macapagal Monument in front of Gusling Building	PFMO	Small Value Procurement	n/a	07-Jan-17	n/a	n/a	07-Feb-17	n/a	n/a	n/a	20-Feb-17	n/a	15-Jun-17	On-Going	2016 Budget (Subsidy from Manila City Hall)	71,195.00	71,195.00		65,595.00	65,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.6	Tools for Maintenance Works V2016	PFMO	Small Value Procurement	n/a	02-Feb-17	n/a	n/a	10-Feb-17	n/a	n/a	n/a	13-Feb-17	n/a			2016 Budget (Subsidy from Manila City Hall)	87,440.00	87,440.00		84,400.00	84,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.7	Small Kitchen Gadgets for ITHM Laboratory	CBM	Small Value Procurement	n/a	01-Feb-17	n/a	n/a	21-Feb-17	n/a	n/a	n/a	27-Jun-17	n/a			2016 Budget (Subsidy from Manila City Hall)	240,800.00	240,800.00		186,235.30	186,235.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.8	Other Machinery and Equipment for ITHM Laboratory	CBM	Small Value Procurement	n/a	24-May-17	n/a	n/a	30-Jun-17	n/a	n/a	n/a	01-Mar-17	n/a			2016 Budget (MOOE)	142,000.00	20,900.00	142,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
16.11.b.13	Purchase of Pharmacy Experiment Materials (Re-Canvas) Laboratory	CM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			2016 Budget (MOOE)	3,566.84	3,566.84													
16.11.b.14	Purchase of Dockronds for GCA Classrooms	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Mar-17	n/a			2016 Budget (Subsidy from Manila City Hall)	1,000,000.00	1,000,000.00													
16.11.b.16	Installation of Two (2) Rooms with Bathrooms at 5th Floor, OMMC	PFMO	Small Value Procurement													2016 Budget (MOOE)	1,000,000.00	1,000,000.00													
2017 PROJECTS																															
Infrastructure Projects																															
17.1.1	Removal of Electrical Riser of Gussling Labson	PFMO	Public Bidding													Subsidy from Manila City Hall	5,000,000.00	5,000,000.00													
17.1.2	Early Childhood Care Development Center (GAD)	PFMO	Public Bidding													Subsidy from Manila City Hall	20,000,000.00	20,000,000.00													
17.1.3	Construction of Single/Common Bathroom for L.SBT and Handicapped Persons (GAD)	PFMO	Public Bidding													Unappropriated Surplus	5,000,000.00	5,000,000.00													
Goods and Services																															
17.1.5	Printing of Newsletter	DVPPA	Small Value Procurement	n/a	19-May-17	n/a	n/a	25-May-17	n/a	n/a	n/a	30-May-17	n/a	On-Going	On-Going	General Fund	375,500.00	375,500.00		199,000.00	199,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
17.1.6	Fiber Optic Installation & Campus Wide WiFi connection	ICTO	Public Bidding													Unappropriated Surplus	15,000,000.00	15,000,000.00													
17.1.7	Classroom Chairs with Writing Tablet and Tables and Chairs for Professorial Use	PFMO	Public Bidding	09-Jun-17	13-Jun-17	21-Jun-17										Unappropriated Surplus	3,551,300.00	3,551,300.00													
17.1.8	Library Books for CY 2017	UL	Public Bidding													Income	3,500,000.00	3,000,000.00													
17.1.9	One (1) Lot Rack-Mounted Servers	ICTO	Public Bidding													MEDE Subsidy from Manila City Hall	2,000,000.00	500,000.00	2,000,000.00												
17.1.10	Supply & installation of Aircon	PFMO	Public Bidding													Income	2,500,000.00	2,500,000.00													
17.1.11	Supply and installation of CCTV	USO	Public Bidding													Subsidy from Manila City Hall	2,000,000.00	2,000,000.00													

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Code (PAP)	Project Name/Program/Project	Project Management Office/End-user	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks				
				Pre-bid Conference	Auction of Bids	Pre-bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Material Procured	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	CO	CO	CO	CO						
17.11.a.1	Janitorial Supplies for PFMN	PFMO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS issued a Certificate of Non-Availability of Stock for Detergent Soap with a total ABC of P8,400.00 and contract cost amounting to P7,480.00 items with a total amount of P1P93,155.00 were re-canvassed since the offers from prospective suppliers are above ABC.	
	1. Janitorial Supplies for CY 2017 (Available in PS)		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2. Janitorial Supplies for CY 2017 (Not Available in PS)		Shopping b	n/a	07-Apr-17	n/a	n/a	n/a	26-Apr-17	n/a	n/a	n/a	n/a	05-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2a Re-Canvas of Janitorial Supplies for CY 2017 (Not Available in PS)		Shopping b	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2b Re-Canvas of Janitorial Supplies for CY 2017 (Rubbermaid Pot #12)		Shopping b	n/a	28-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	3. Janitorial Supplies for CY 2017 (No Available Stocks in PS)		Shopping b	n/a	n/a	n/a	n/a	n/a	13-Jun-17	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.a.2	Maintenance Supplies for Gymnasium	Gymnasium	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1. Maintenance and Janitorial Supplies of the GMS for the 1st Qtr. CY 2017 (Available in PS)		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3. Maintenance and Janitorial Supplies of the GMS for the 2nd Qtr. CY 2017 (Available in PS)		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4. Maintenance and Janitorial Supplies of the GMS for the 2nd Qtr. CY 2017 (Not Available in PS)		Shopping b	n/a	n/a	n/a	n/a	n/a	10-May-17	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	5. Maintenance and Janitorial Supplies of the GMS for the 3rd Qtr. CY 2017 (Available in PS)		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6. Maintenance and Janitorial Supplies of the GMS for the 3rd Qtr. CY 2017 (Not Available in PS)		Shopping b	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	n/a	28-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.b.1	Official Receipts	Property & Supplies Office	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
	1. Manual Official Receipt		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2. Customized Official Receipt		Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.b.2	Documentary Stamps	Treasurer	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.11.d.1	Various Ventilation and Exhaust Fans	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.d.3	Two (2) units Bulletin Board Inclusive of cork board	OYPA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.d.10	Laboratory Supplies	CM	Small Value Procurement	n/a	25-Apr-17	n/a	n/a	n/a	05-May-17	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1. Laboratory Supplies for CY 2017		Small Value Procurement	n/a	25-Apr-17	n/a	n/a	n/a	05-May-17	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1a Re-Canvas Laboratory Supplies for CY 2017		Small Value Procurement	n/a	20-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A total amount of P1P425,000.00 was amended for the procurement of Scaffolding Materials for Repairing Works and Personal Protective Equipment.
17.11.d.11	Various Projectors	ICTO	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17.11.d.12	Scaffolding Materials for Repairing Works and Personal Protective Equipment	PFMO	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.11.d.14	Supply & Installation of Overhead Tank at CV	PFMO	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.

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

2017 PROCUREMENT MONITORING REPORT
As of June 30, 2017

Code (PAP)	Procurement Program/Project	Project Management Office/End-User	Mode of Procurement	Purchase Contract No.	Acquisition Bidding	Provided Contract	Eligibility Check	Schedule for Each Procurement Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks			
								Subcontract of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Goods to be Delivered/Construction	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-qualification	Issuance of Bids	Submission of Bids	Post Qual				
17.II.d.15	Automatic Garage Heat & Ventilation System	OVP/PA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
17.II.d.16	Carbon Monoxide & Nitrogen Dioxide Monitoring and Detection System	OVP/PA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
17.II.d.17	Various Automotive Equipment	OVP/PA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income	160,000.00	160,000.00	160,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
17.II.d.18	Acquisition of Generators	PFMO	Small Value Procurement	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	400,000.00	400,000.00	400,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
17.II.d.19	Accounting Information System Software	CA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	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	The BAC declared to move the schedule of procurement to 3rd Quarter.	
17.II.d.20	Supply & Installation of LED Emergency Lights	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	330,000.00	330,000.00	330,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.24	Drugs and Medicines for CY 2017	UHS	Small Value Procurement	n/a	19-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	72,372.79	72,372.79	72,372.79	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.34	Drugs and Medicines for 2nd Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	72,372.79	72,372.79	72,372.79	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.35	Dental Supplies	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	22,148.79	22,148.79	22,148.79	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.36	Dental Supplies for 2nd Quarter CY 2017 of the University Health Services	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	22,148.79	22,148.79	22,148.79	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.37	Laboratory Supplies	CPT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	16,786.00	16,786.00	16,786.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.38	Laboratory Supplies for 2nd Quarter for PT Clinic	CPT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	16,786.00	16,786.00	16,786.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.39	Carpentry Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	200,000.00	200,000.00	200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.39	Electrical Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	450,000.00	450,000.00	450,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.41	Painting & Varnishing Supplies	PFMO	Small Value Procurement	n/a	21-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	120,000.00	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.42	Painting Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	100,000.00	100,000.00	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.43	Laboratory Supplies for College of Science	CS	Small Value Procurement	n/a	04-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	131,958.20	131,958.20	131,958.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.43	Laboratory Supplies for 1st Semester CY 2017	CS	Small Value Procurement	n/a	04-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	131,958.20	131,958.20	131,958.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.47	Repairs & Maintenance - Machinery & Equipment	CTO/Property & Stores Office	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	6,050.00	6,050.00	6,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.47	Office Equipment	CTO/Property & Stores Office	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	29,500.00	29,500.00	29,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.47	Materials for the Installation of Airconditioning Unit at GBAVR from GY Left Wing	CM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	9,198.00	9,198.00	9,198.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.47	Replacement of parts for the Repair of Scanton Insight 4 OMR	CEB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	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	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.47	Consumables for the Repair of Sharp AR-K201 Copier	CM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	21,560.00	21,560.00	21,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.48	Consumables for Repair of Amino Paper Collator Machine of CM at OMMAC Academic Bldg.	CM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	18,000.00	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.48	Repairs & Maintenance - Transportation Equipment	OVP/PA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	148,500.00	148,500.00	148,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.48	Replacement of Tires of Nissan Urvan with Plate No. SGV 160	OVP/PA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	90,220.00	90,220.00	90,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.52	Repairs & Maintenance - Buildings & Other Structures	PFMO	Small Value Procurement	n/a	05-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	148,500.00	148,500.00	148,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.52	Minor repairs of school buildings & other structures	PFMO	Small Value Procurement	n/a	05-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	90,220.00	90,220.00	90,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.52	Waterproofing Materials for the Repair of Concrete Gutter of Griston Alvarza	PFMO	Small Value Procurement	n/a	10-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	13,464.00	13,464.00	13,464.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.52	Materials for the Repairing of Stairway Flooring at Griston Alvarza	PFMO	Small Value Procurement	n/a	10-May-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	13,464.00	13,464.00	13,464.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.
17.II.d.52	Replacement of Door Jambs and Panel Door at GCA Exit Door, G/F, 3rd General Luns Sield	PFMO	Small Value Procurement	n/a	14-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	10,680.00	10,680.00	10,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.

Note: On-line electronic bidding system, specific details will depend on the complete submission of requirements by bidders per project schedule.

PAMANTASAN NG LINGSOD NG MAYNILA
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2017 PROCUREMENT MONITORING REPORT
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Code (PNP)	Project/Event/Program/Project	Project Management Office/End-User	Mode of Procurement	Purchase Conference	Notice of Bid/RFI	Pre-Bid Conf	Eligibility Check	Submission of Bid/Proposal	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Goods to be Procured	Delivery/Completion	Inspection & Acceptance	Source of Funds		ABC (PNP)		Contract (Local (PNP))		List of Invited Bidders		Date of Receipt of Invitation					Remarks		
																TOTAL	MOOE	TOTAL	MOOE	CO	CO	CO	CO	CO	CO	CO	CO	CO		CO	CO
17.III.4	10. Materials for Fillings of Overhead Tank at GY Left Wing - New Building		Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a				General Fund	9,200.00	9,200.00			3,180.00	3,180.00	n/a	n/a	n/a	n/a	n/a	n/a		
	11. Materials for the Replacement of Unserviceable Sanitary Pipe Line at ICTO's Comfort Room		Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a				General Fund	12,370.00	12,370.00			7,455.30	7,455.30	n/a	n/a	n/a	n/a	n/a	n/a		
	12. Replacement of Worn-out Parabolic at 2nd Floor Cusaling Lason Electrical Room		Small Value Procurement	n/a	21-Jun-17	n/a	n/a	26-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a				General Fund	50,500.00	50,500.00			165,990.00	165,990.00	n/a	n/a	n/a	n/a	n/a	n/a		
	e. Maintenance of Elevator		Small Value Procurement	n/a	n/a	n/a	n/a	26-May-17	n/a	n/a	n/a	31-May-17	n/a				General Fund	29,772.00	29,772.00			29,772.00	29,772.00	n/a	n/a	n/a	n/a	n/a	n/a		
	1. Supply of Labor and Technical Supervision for Confirmation of Periodic Safety Inspection (CPSI) of Schneider Lift		Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a				General Fund	200,000.00	200,000.00			6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
	f. Installation of ventilation for all electrical room including ducting & electrical wirings		Small Value Procurement	n/a	08-Jun-17	n/a	n/a	16-May-17	n/a	n/a	n/a	26-May-17	n/a				General Fund	8,000.00	8,000.00			6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
17.III.3	17.III.3.3 Printing and Publication Materials for Campaign & Marketing 1. Printing of P.M. Flyer	OYPPA	Small Value Procurement	n/a	n/a	n/a	n/a	18-May-17	n/a	n/a	n/a	26-May-17	n/a	30-Jun-17	On-Going		General Fund	8,000.00	8,000.00			6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Other Maintenance & Operating Expenses	OYPPA	Small Value Procurement	n/a	27-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		General Fund	202,000.00	202,000.00			499,837.18	499,837.18	n/a	n/a	n/a	n/a	n/a	n/a		
	1. Golden Anniversary related expenses	CL	Small Value Procurement	n/a	20-Jun-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		General Fund	195,500.00	195,500.00			42,807.00	42,807.00	n/a	n/a	n/a	n/a	n/a	n/a		
	7. Lay-out and Printing of the GALS Book		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		General Fund	3,000.00	3,000.00			1,599.00	1,599.00	n/a	n/a	n/a	n/a	n/a	n/a		
	n. Psychological testing materials and job fair expenses		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		General Fund	44,806.88	44,806.88			42,807.00	42,807.00	n/a	n/a	n/a	n/a	n/a	n/a		
	1. College of Law Admission Test (CLAT) and Responsive Psychological Testing		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		General Fund	11,355.75	11,355.75			11,326.00	11,326.00	n/a	n/a	n/a	n/a	n/a	n/a		
	q. Graduation related expenses		Small Value Procurement	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	n/a	23-Jun-17	n/a				General Fund	3,000.00	3,000.00			1,599.00	1,599.00	n/a	n/a	n/a	n/a	n/a	n/a		
	20. Dry Cleaning of Academic Gowns, Hoods and Caps used during the Commencement Exercises	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	n/a	23-Jun-17	n/a				General Fund	615,228.09	615,228.09			499,837.18	499,837.18	n/a	n/a	n/a	n/a	n/a	n/a		
17.III.4	Various Common-Use Office Supplies	Property & Supplies Office	Agency-to-Agency with PS Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-17	n/a	Partial Delivery 09-Jun-17	Partial 13-Jun-17		General Fund	515,228.09	515,228.09			499,837.18	499,837.18	n/a	n/a	n/a	n/a	n/a	n/a		
	1. Office Supplies for 1st Quarter CY 2017 (Available in PS)		Agency-to-Agency with PS Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-17	n/a	Partial Delivery 09-Jun-17	Partial 13-Jun-17		General Fund	44,806.88	44,806.88			42,807.00	42,807.00	n/a	n/a	n/a	n/a	n/a	n/a		
	5. First and Second Quarters Office Supplies 2017 (Consumables for Sharp Copiers)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-17	n/a				General Fund	11,355.75	11,355.75			11,326.00	11,326.00	n/a	n/a	n/a	n/a	n/a	n/a		
	6. First Quarter Office Supplies 2017 (Consumables for Duplo Collator Machine)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a				General Fund	171,720.00	171,720.00			161,400.00	161,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
	7. First Quarter Office Supplies 2017 (Stamenable Sheets)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a				General Fund	5,726.70	5,726.70			5,656.00	5,656.00	n/a	n/a	n/a	n/a	n/a	n/a		
	8. CY 2017 Office Supplies		Public Bidding	06-Mar-17 10-Mar-17 14-Mar-17	21-Mar-17	28-Mar-17	11-Apr-17	11-Apr-17	18-Apr-17	02-Jun-17	15-Jun-17	27-Jun-17	n/a				General Fund	1,413,699.53	1,413,699.53			70,776.00	70,776.00	COA PCOI PSSP	24-Mar-17 24-Mar-17	07-Apr-17 07-Apr-17	07-Apr-17 07-Apr-17	21-Apr-17 21-Apr-17	08-Jun-17 08-Jun-17	n/a	
	9. Second Quarter Office Supplies 2017 (Consumables for Amino Digital Copiers)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a				General Fund	72,000.00	72,000.00			70,776.00	70,776.00	n/a	n/a	n/a	n/a	n/a	n/a		
	10. Second Quarter Office Supplies CY 2017 (Consumables for Fuji Xerox DocuPrint Printer)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a				General Fund	5,500.00	5,500.00			5,420.80	5,420.80	n/a	n/a	n/a	n/a	n/a	n/a		
	11. Second Quarter Office Supplies CY 2017 (Consumables for Getstener Copier)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-17	n/a				General Fund	5,500.00	5,500.00			5,420.80	5,420.80	n/a	n/a	n/a	n/a	n/a	n/a		

