



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



OFFICE OF THE UNIVERSITY PRESIDENT

ATTY. ROWENA CANDICE M. RUIZ

Executive Director

**Government Procurement Policy Board –
Technical Support Office**

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear Ma'am:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act No. 9184, we respectfully submit to your Office the attached **Procurement Monitoring Report of the Pamantasan ng Lungsod ng Maynila for the Second Semester of Calendar Year 2018.**

The PLM shall also post the said document on its official website as provided in Section 1 of Executive Order No. 662 series of 2007.

Attached herewith is One (1) Compact Disk containing the electronic file of the PMR for the 2nd Semester of CY 2018.

Thank you.

MA. LEONORA V. DE JESUS, Ph.D.
University President



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. 2019-05-03

**RECOMMENDING THE APPROVAL OF THE
PROCUREMENT MONITORING REPORT OF THE
PAMANTASAN NG LUNGSOD NG MAYNILA FOR THE
SECOND SEMESTER OF THE CALENDAR YEAR 2018**

WHEREAS, Section 12.2 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (R.A.) No. 9184, otherwise known as the Government Procurement Reform Act, requires that the Procurement Monitoring Report be approved and submitted by the Head of the Procuring Entity to the Government Procurement Policy Board (GPPB).

WHEREAS, it covers all procurement activities specified in the approved Pamantasan ng Lungsod ng Maynila's 2018 Annual Procurement Plan (APP) for the second semester, whether ongoing or completed.

WHEREAS, the PLM-BAC Secretariat provided 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 & Supplies Office of the PLM certified true and correct the status of deliveries, inspection and acceptance 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 **RECOMMEND** to the University President the following:

1. **APPROVAL** of the Procurement Monitoring Report of the Pamantasan ng Lungsod ng Maynila for the Second Semester of the Calendar Year 2018;

2. **SUBMISSION** of the PMR for the 2nd Semester of CY 2018 to the Government Procurement Policy Board (GPPB);
3. **APPROVAL** of posting of the PMR for the 2nd Semester of CY 2018 in PLM official website.

Resolved this 30th day of January 2019, at Pamantasan ng Lungsod ng Maynila, Manila City, Philippines.


ATTY. RUBINO V. ABUDA
Chairperson

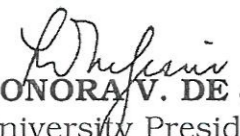

ARCH. GIL C. EVASCO
Vice Chairperson


ROOSEVELT D. DOMINGUEZ
Member


BENEDICTO L. AVILA
Member


EDUARDO G. RONQUILLO
Member

Approved by Authority of the Board of Regents:


MA. LEONORA V. DE JESUS, Ph.D.
University President

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

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|-----------------------|---|------------------|-----------------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------------|----------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|---|
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | |
| 10707010 | Various Furniture and Fixtures including Cabinets, Shelves and Lockers | PSO | Competitive Bidding | 17-Jan-18 | 20-Jan-18 | 26-Jan-18 | 9-Mar-18 | 9-Mar-18 | 9-Mar-18 | 18-Apr-18 | 16-May-18 | 20-Jun-18 | 20-Jun-18 | 6-Aug-18 | 12-Nov-18 | 16-Oct-18 | GoP/ Income/ MEDFund | 3,709,889.00 | - | 3,709,889.00 | 2,478,870.00 | - | 1,079,770.00 1,399,100.00 | COA PICE PBSP | 23-Jan-18 | 6-Mar-18 | 6-Mar-18 | 6-Mar-18 | 17-Apr-18 | N/A | N/A |
| 10705140 | Various Technical & Scientific Equipment | CET | NP-53.9 - Small Value Procurement | N/A | 9-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Apr-18 | N/A | 6-Jul-18 | 27-Jul-18 | GoP | 198,000.00 | - | 198,000.00 | 128,250.00 | - | 128,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10705110 | Various Medical and Laboratory Equipment (Re-Bid) | CM/ CS/ UHS/ CPT | Competitive Bidding | 6-Jun-18 | 9-Jun-18 | 20-Jun-18 | 4-Jul-18 | 4-Jul-18 | 4-Jul-18 | 3-Aug-18 | 30-Aug-18 | 15-Oct-18 | 16-Oct-18 | 6-Nov-18 | 12-Nov-18 | GoP/ Others | 120,000.00 | - | 120,000.00 | 109,350.00 | - | 109,350.00 | COA PICE PBSP | 14-Jun-18 | 29-Jun-18 | 29-Jun-18 | 29-Jun-18 | 1-Aug-18 | N/A | Items with a total amount of PhP1,726,553.00 were subjected to Negotiated Procurement After Two-Failed Biddings | |
| 10707010 | Furniture & Fixtures for Various Offices and Colleges | PSO | Competitive Bidding | 17-Jan-18 | 20-Jan-18 | 26-Jan-18 | 9-Mar-18 | 9-Mar-18 | 9-Mar-18 | 18-Apr-18 | 24-May-18 | 7-Jun-18 | 8-Jun-18 | 6-Sept-18 | 17-Sept-18 | 17-Sept-18 | GoP | 1,169,500.00 | - | 1,169,500.00 | 677,000.00 | - | 3,800.00 365,500.00 307,700.00 | COA PICE PBSP | 23-Jan-18 | 6-Mar-18 | 6-Mar-18 | 6-Mar-18 | 17-Apr-18 | N/A | N/A |
| 10705020 | Supply & Installation of Aircon | PFMO | Competitive Bidding | 10-Oct-17 | 13-Oct-17 | 20-Oct-17 | 8-Nov-17 | 8-Nov-17 | 8-Nov-17 | 29-Nov-17 | 4-Dec-17 | 17-Jan-18 | 16-Mar-18 | 27-Mar-18 | 4-Apr-18 | 13-Apr-18 | Income | 2,500,000.00 | - | 2,500,000.00 | 2,400,000.00 | - | 2,400,000.00 | COA PICE PBSP | 10/18/17 | 2-Nov-17 | 2-Nov-17 | 2-Nov-17 | 24-Nov-17 29-Nov-17 12-Jan-18 14-Mar-18 23-Mar-18 2-Apr-18 10-Apr-18 | N/A | N/A |
| 10705130 | Purchase of Sports Equipment (Re-Carvass) | OVPPA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jun-18 | N/A | 4-Jul-18 | 6-Jul-18 | (2017 Budget) Income | 7,200.00 | - | 7,200.00 | 7,100.00 | - | 7,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10705990 | Purchase of Trolleys needed in the ITHM Laboratory | CBGM | NP-53.9 - Small Value Procurement | N/A | 5-Dec-17 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jan-18 | N/A | 9-Jul-18 | 6-Aug-18 | (2017 Budget) Income | 149,000.00 | - | 149,000.00 | 80,393.25 | - | 80,393.25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | An item amounting to PhP40,000.00 was cancelled | |
| 10707010 | Furniture for Mock Hotel and ITHM Kitchen | CBGM | NP-53.9 - Small Value Procurement | N/A | 6-Dec-17 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jan-18 | N/A | 16-Mar-18 | 28-Mar-18 | 28-Mar-18 | GoP | 389,000.00 | - | 389,000.00 | 309,553.50 | - | 116,800.00 121,400.00 71,353.50 | N/A | N/A | N/A | N/A | N/A | N/A | An item amounting to PhP21,000.00 was cancelled | |
| 10705990 | Purchase of Equipment for Mock Hotel and ITHM Kitchen | CBGM | NP-53.9 - Small Value Procurement | N/A | 6-Dec-17 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jan-18 | N/A | 1-Feb-18 | 12-Feb-18 | 23-Jan-18 | (2017 Budget) GoP | 96,000.00 | - | 96,000.00 | 89,891.50 | - | 28,941.50 8,000.00 52,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | From an ABC of PhP116,000.00, a total amount of PhP20,000.00 was cancelled | |
| 10707010 | Furniture & Fixtures for Canteen (Re-Carvass) | PFMO | NP-53.9 - Small Value Procurement | N/A | 13-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Oct-18 | N/A | 15-Nov-18 | 28-Nov-18 | GoP | 82,500.00 | - | 82,500.00 | 82,500.00 | - | 82,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | The ABC was reduced from PhP85,000.00 | | |
| 50203080/ 50203990 | Laboratory Supplies of CS for CY 2018 (Re-Bid) | CS | Competitive Bidding | 10-Aug-18 | 11-Aug-18 | 24-Aug-18 | 5-Sep-18 | 5-Sep-18 | 5-Sep-18 | 25-Sep-18 | 30-Oct-18 | 20-Nov-18 | 22-Nov-18 | 12-Dec-18 | 12-Dec-18 | GoP | 896,534.06 | 896,534.06 | - | 643,262.00 | 643,262.00 | - | - | COA PICE PBSP | 17-Aug-18 | 3-Sep-18 | 3-Sep-18 | 3-Sep-18 | 21-Sep-18 | N/A | Items with a total amount of PhP196,485.74 was subjected to Small Value Procurement |
| 50203080/ 50203990 | Laboratory Supplies of CS for CY 2018 | CS | NP-53.9 - Small Value Procurement | N/A | 26-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-18 | N/A | 28-Dec-18 | 21-Jan-19 | 8-Jan-19 | GoP | 45,136.00 | 45,136.00 | - | 32,400.00 | 8,550.00 | 14,746.00 9,104.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | Items with a total amount of PhP151,349.75 was cancelled |
| 50213040 | Repair and Rehabilitation of HRD and Procurement Office located at G. Villegas | PFMO | NP-53.9 - Small Value Procurement | N/A | 22-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Apr-18 | N/A | 24-May-18 | 13-Jun-18 | GoP | 829,808.50 | 829,808.50 | - | 763,608.87 | 763,608.87 | - | - | N/A | N/A | N/A | N/A | N/A | 3-Jan-00 | The ABC was reduced from PhP1,088,345.00 upon preparation of final materials and cost estimates and the Mode of Procurement was changed from Competitive Bidding to Small Value Procurement. | |
| 50213040 | Supply and Installation of Aluminum Glass Panel Door for the Repair and Rehabilitation of HRD and Procurement Office located at G. Villegas | PFMO | NP-53.9 - Small Value Procurement | N/A | 7-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 8-May-18 | N/A | 26-Jun-18 | 9-Jul-18 | GoP | 57,300.00 | 57,300.00 | - | 49,117.00 | 49,117.00 | - | - | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 50213040 | Supply of Flush-Type Door with Clear Glass and Door Jamb for the Repair and Rehabilitation of HRD and Procurement Office located at G. Villegas | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-May-18 | N/A | 5-Jun-18 | 10-Jul-18 | GoP | 21,600.00 | 21,600.00 | - | 21,600.00 | 21,600.00 | - | - | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10704020 | Rehabilitation of Gusing Lacson | PFMO | Competitive Bidding | 4-Apr-18 | 17-Apr-18 | 27-Apr-18 | 16-May-18 | 16-May-18 | 16-May-18 | 6-Jun-18 | 2-Aug-18 | 24-Aug-18 | 28-Aug-18 | 6-Nov-18 | 14-Dec-18 | GoP | 2,110,105.00 | - | 2,110,105.00 | 2,097,395.68 | - | 2,097,395.68 | COA PICE PBSP | 24-Apr-18 | 11-May-18 | 11-May-18 | 11-May-18 | 31-May-18 | 14-Jun-18 | 10-Jul-18 | Items with a total amount of PhP3,389,685.00 were subjected to re-bidding |
| 10705130 | Payroll & Human Resource Automation System | HRDO | NP-53.9 - Small Value Procurement | N/A | 13-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-18 | 16-Jul-18 | 23-Jul-18 | 29-Aug-18 | 22-Oct-18 | GoP | 975,000.00 | - | 975,000.00 | 820,000.00 | - | 820,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Amended from "Various Automation Systems" and changed Mode of Procurement from PB to SVF | |

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(University of the City of Manila)
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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | |
|-----------------------|---|--------------------|-----|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--|--|-------------------------|------------|---------------------|------------|------------|--|---------------------------------------|-----|--------------|-------------------|------------------|---|----------------|-----------|--|---|--|-----|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | | | |
| 10705020/ 10705130 | Various Office Equipment | PSO | | NP-53.9 - Small Value Procurement | N/A | 2-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 2-May-18 | N/A | 19-Jun-18 21-Jun-18 4-Jun-18 | 3-Jul-18 10-Jul-18 8-Jun-18 | GoP | 427,000.00 | - | 427,000.00 | 382,190.00 | - | 101,000.00 236,340.00 44,850.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10705020/ 10705130 | Various Office Equipment (Re-Canvass) | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Jul-18 | N/A | 10-Aug-18 6-Aug-18 | 24-Aug-18 14-Aug-18 | GoP | 28,000.00 | - | 28,000.00 | 20,795.00 | - | 1,495.00 19,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Item with an amount of 13,160.00 was subjected for end-user's review since all the offers are above ABC. | |
| 10705020 | Various Office Equipment (Re-Canvass of Digital Timer) | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jul-18 | N/A | 20-Aug-18 | 11-Sep-18 | GoP | 13,160.00 | - | 13,160.00 | 6,850.00 | 6,850.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203990 | Sports Supplies | GMS | | NP-53.9 - Small Value Procurement | N/A | 27-Feb-18 | N/A | N/A | N/A | N/A | N/A | N/A | 4-May-18 | N/A | 5-Jun-18 18-May-18 6-Jun-18 | 2-Jul-18 8-Jun-18 13-Jun-18 | GoP | 253,465.30 | 253,465.30 | - | 230,674.00 | 68,040.00 51,114.00 111,520.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | The ABC was reduced from PhP419,479.50 due to large number of stocks based on stock position. | | |
| 50203990 | Purchase of One-Way Mirror | OGTS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jun-18 | N/A | 3-Jul-18 | 24-Jul-18 | GoP | 10,000.00 | 10,000.00 | - | 10,000.00 | 10,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203990 | Various IT Supplies | ICTO | | NP-53.9 - Small Value Procurement | N/A | 2-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-18 | N/A | 21-Jun-18 | 25-Jul-18 | GoP | 50,000.00 | 50,000.00 | - | 46,000.00 | 46,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203990 | Various IT Supplies (Re-Canvass) | ICTO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Jul-18 | N/A | 24-Jul-18 | 7-Aug-18 | GoP | 47,000.00 | 47,000.00 | - | 33,800.00 | 33,800.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203990 | Audio Visual Supplies & Materials | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Aug-18 | N/A | 10-Sep-18 | 5-Oct-18 | GoP | 41,675.00 | 41,675.00 | - | 37,672.00 | 37,672.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10705020 | Purchase of Industrial Wall Fan | GMS | | NP-53.9 - Small Value Procurement | N/A | 8-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-18 | N/A | 6-Sep-18 | 19-Sep-18 | GoP | 61,600.00 | - | 61,600.00 | 47,600.00 | - | 47,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Purchase of Whiteboards for GL, GB, GCA & GV Classrooms, USO, OVPA and CL | PFMO/ USO/ GMS/ CL | | NP-53.9 - Small Value Procurement | N/A | 10-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 4-May-18 | N/A | 6-Jun-18 | 11-Jul-18 | GoP | 139,225.00 | 139,225.00 | - | 123,500.00 | 123,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Supply & Installation of Carpet at Bukod Tangina Bulwagan | PFMO | | NP-53.9 - Small Value Procurement | N/A | 3-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Aug-18 | N/A | 6-Sep-18 | 25-Sep-18 | GoP | 175,000.00 | 175,000.00 | - | 144,420.00 | 144,420.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705020 | Purchase of 71 units Ceiling Fan (Orbit Fan) | PFMO | | NP-53.9 - Small Value Procurement | N/A | 8-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Aug-18 | N/A | 17-Sep-18 | 2-Oct-18 | GoP | 250,000.00 | - | 250,000.00 | 110,050.00 | - | 110,050.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Various Carpentry Protective Tools for Maintenance Works | PFMO | | NP-53.9 - Small Value Procurement | N/A | 26-Feb-18 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Apr-18 | N/A | 23-Apr-18 23-Apr-18 8-May-18 7-May-18 7-Jun-18 | 4-May-18 28-May-18 4-Jun-18 28-May-18 2-Jul-18 | GoP | 216,600.00 | 216,600.00 | - | 163,346.85 | 41,430.00 54,550.00 2,778.00 19,668.85 44,920.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 50203990 | Various Carpentry Protective Tools for Maintenance Works (Re-Canvass of Impact Drill) | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-18 | N/A | 27-Jul-18 | 3-Aug-18 | GoP | 6,000.00 | 6,000.00 | - | 5,900.00 | 5,900.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Various Electrical Protective Tools for Maintenance Works | PFMO | | NP-53.9 - Small Value Procurement | N/A | 22-Feb-18 | N/A | N/A | N/A | N/A | N/A | N/A | 31-May-18 | N/A | 21-Jun-18 | 31-Jul-18 | GoP | 133,320.00 | 133,320.00 | - | 103,925.00 | 103,925.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705130 | Supply & Installation of Electronic Scoreboard | GMS | | NP-53.9 - Small Value Procurement | N/A | 4-May-18 | N/A | N/A | N/A | N/A | N/A | N/A | 24-May-18 | N/A | 25-Jun-18 | 10-Jul-18 | GoP | 250,000.00 | - | 250,000.00 | 179,000.00 | - | 179,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10707010 | Purchase of Dehumidifier Cabinet | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Jun-18 | N/A | 14-Jun-18 | 10-Jul-18 | GoP | 25,000.00 | - | 25,000.00 | 19,100.00 | - | 19,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Instead of 3rd Quarter, the project was procured in 2nd Quarter. | |
| 10705990 | Various Tools for ICTO | ICTO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-18 | N/A | 25-Jun-18 | 10-Jul-18 | GoP | 12,000.00 | 12,000.00 | - | 9,800.00 | 9,800.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Items with a total amount of PhP5,000.00 was cancelled. | | |
| 50203990 | Purchase of Search Light | USO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Jun-18 | N/A | 12-Oct-18 | 6-Nov-18 | GoP | 3,600.00 | 3,600.00 | - | 2,999.25 | 2,999.25 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10705130 | Scanning Machine | ICTO | | NP-53.9 - Small Value Procurement | N/A | 25-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 18-Oct-18 | 13-Nov-18 | GoP | 450,000.00 | 450,000.00 | - | 413,715.00 | - | 413,715.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 unit Scanning Machine was cancelled by the end-user. | |
| 10705020/ 10705030 | Photography & Videography Equipment for CHASS | CHASS | | NP-53.9 - Small Value Procurement | N/A | 10-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Sep-18 | N/A | 11-Oct-18 5-Oct-18 | 23-Oct-18 16-Oct-18 | GoP | 160,782.00 | - | 160,782.00 | 108,750.00 | - | 59,950.00 48,800.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705020/ 10705030 | Photography & Videography Equipment for OVPPA | OVPPA | | NP-53.9 - Small Value Procurement | N/A | 17-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Sep-18 | N/A | 15-Oct-18 11-Oct-18 | 13-Nov-18 23-Oct-18 | GoP | 485,000.00 | - | 485,000.00 | 406,750.00 | - | 352,500.00 54,250.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705990 | Various Machinery & Equipment | PFMO/ OVPPA | | NP-53.9 - Small Value Procurement | N/A | 27-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-18 | N/A | 10-Oct-18 6-Dec-18 6-Nov-18 | 23-Oct-18 19-Dec-18 19-Nov-18 | GoP | 358,400.00 | - | 358,400.00 | 253,805.17 | - | 100,000.00 122,495.17 31,310.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Instead of 3rd Quarter, the project was procured in 2nd Quarter. | |
| 10705130 | Game Console with Motion Sensor & Game Software | CPT | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-18 | N/A | 23-Nov-18 | 11-Dec-18 | GoP | 32,000.00 | - | 32,000.00 | 31,900.00 | - | 31,900.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Purchase of Plastic Crates | PSO | | NP-53.9 - Small Value Procurement | N/A | 25-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-18 | N/A | 21-Nov-18 | 3-Dec-18 | GoP | 50,000.00 | 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 | N/A |
| 10705020 | Purchase of Two (2) Units Industrial Stand Fan | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-18 | N/A | 10-Dec-18 | 10-Dec-18 | GoP | 14,000.00 | - | 14,000.00 | 14,000.00 | - | 14,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Purchase of Monobloc Tables | PSO | | NP-53.9 - Small Value Procurement | N/A | 25-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-18 | N/A | 17-Dec-18 | 17-Dec-18 | GoP | 135,000.00 | 135,000.00 | - | 131,985.00 | 131,985.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACSI/PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|------------------|--|-----------|-----|--------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|--------------|--------------|---------------------|------------|-------------------------------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|---|-----|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 50203990 | Procurement of Illuminated Directional Signages | PFMO | | NP-53.9 - Small Value Procurement | N/A | 23-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-18 | N/A | 18-Dec-18 | 18-Dec-18 | GoP | 349,984.00 | 349,984.00 | - | 228,760.00 | 228,760.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705990 | Purchase of Oxygen, Acetylene and Nitrogen Cylinder Tank | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-18 | N/A | 20-Dec-18 | 20-Dec-18 | GoP | 46,000.00 | - | 46,000.00 | 44,550.00 | - | 44,550.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 10705990 | Purchase of Various Kitchen Equipment | CBGM | | NP-53.9 - Small Value Procurement | N/A | 24-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-18 | N/A | 20-Dec-18 | 20-Dec-18 | GoP | 660,000.00 | - | 660,000.00 | 580,600.00 | - | 552,000.00 28,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299050 | Rental of Eighteen (18) units Photocopying Machine from November 1, 2018 to October 31, 2019 | PSO | | Competitive Bidding | 13-Jul-18 | 17-Aug-18 | 24-Aug-18 | 5-Sep-18 | 5-Sep-18 | 5-Sep-18 | 10-Oct-18 | 30-Oct-18 | 9-Nov-18 | 9-Nov-18 | 9-Nov-18 | 9-Nov-18 | Income | 1,372,140.00 | 1,372,140.00 | - | 939,600.00 | 939,600.00 | - | COA PICE PBSP | 17-Aug-18 | 3-Sep-18 | 3-Sep-18 | 3-Sep-18 | 3-Oct-18 | N/A | Mode of Procurement was changed from Small Value Procurement to Competitive Bidding | |
| 50203070 | Drugs & Medicines for 3rd Quarter CY 2018 | UHS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jun-18 | N/A | 4-Jul-18 | 10-Jul-18 | Income | 34,388.55 | 34,388.55 | - | 31,152.50 | 31,152.50 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203080 | Laboratory Supplies of CPT for 3rd Quarter CY 2018 | CPT | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-18 | N/A | 14-Aug-18 | 16-Aug-18 | GoP | 9,460.00 | 9,460.00 | - | 8,621.75 | 8,621.75 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Various Common-use Office Supplies for 2nd Quarter CY 2018 | PSO | | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Jun-18 | N/A | 3-Jul-18 | 20-Jul-18 | GoP | 416,975.49 | 416,975.49 | - | 416,932.84 | 416,932.84 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50211030 | Sports Consultant for three (3) months effective July 26 until October 25, 2018 | OVPPA | | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-18 | 13-Jul-18 | N/A | N/A | N/A | GoP | 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 | N/A | |
| 50299050 | Rental of Academic Gowns (White Toga) and Caps for Senior High School Graduates | SHS | | NP-53.9 - Small Value Procurement | N/A | 5-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Mar-18 | N/A | 20-Jun-18 | 20-Jun-18 | Income | 97,000.00 | 97,000.00 | - | 72,750.00 | 72,750.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299020 | Layout and Printing of List of Graduates and Souvenir Program for CM Graduation | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-18 | N/A | 7-Jun-18 | 2-Jul-18 | Income | 20,000.00 | 20,000.00 | - | 19,500.00 | 19,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Medals for CM Recognition and Graduation Ceremonies | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May-18 | N/A | 7-Jun-18 | 2-Jul-18 | GoP | 3,600.00 | 3,600.00 | - | 2,100.00 | 2,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Refreshments for the Participants of the 2nd Procurement Forum on July 9, 2018 | PO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-18 | N/A | 9-Jul-18 | 9-Jul-18 | GoP | 7,000.00 | 7,000.00 | - | 6,300.00 | 6,300.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Food Provision for the 161st Regular Meeting of the University Council on July 13, 2018 | OUR | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-18 | N/A | 13-Jul-18 | 13-Jul-18 | GoP | 18,500.00 | 18,500.00 | - | 10,175.00 | 10,175.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213040 | Materials for the Repair of Leak at Water Tank Area of Gusaling Lacson Roof Deck | PFMO | | NP-53.9 - Small Value Procurement | N/A | 7-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Apr-18 | N/A | 18-Jun-18 | 10-Jul-18 | GoP | 142,000.00 | 142,000.00 | - | 140,094.00 | 140,094.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213040 | Materials for the Repainting of Flooring, Column, Beam & Gutter of UAC | PFMO | | NP-53.9 - Small Value Procurement | N/A | 25-Jan-18 | N/A | N/A | N/A | N/A | N/A | N/A | 16-May-18 | N/A | 6-Jun-18 | 25-Jul-18 | GoP | 329,130.00 | 329,130.00 | - | 283,157.00 | 283,157.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Medals for 2018 Loyalty Awardees | HRDO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-18 | N/A | 22-Jun-18 | 22-Jun-18 | GoP | 33,250.00 | 33,250.00 | - | 33,250.00 | 33,250.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299010 | Publication of Vacant Positions in a Newspaper of General Circulation | HRDO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-18 | N/A | N/A | N/A | GoP | 39,614.40 | 39,614.40 | - | 16,951.88 | 16,951.88 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299030 | Food for BOR Committee Meeting on July 20, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-18 | N/A | 20-Jul-18 | 20-Jul-18 | Income | 2,237.50 | 2,237.50 | - | 2,235.54 | 2,235.54 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299050 | Rental of Nine (9) units Photocopying Machine from August 1 to September 30, 2018 | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-18 | N/A | N/A | N/A | Income | 105,652.45 | 105,652.45 | - | 105,652.45 | 105,652.45 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Extension of Contract | |
| 50213040 | Materials for the Repair of Dilapidated False Balcony at Gusaling Lacson | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-May-18 | N/A | 11-Jun-18 | 16-Jul-18 | GoP | 39,800.00 | 39,800.00 | - | 38,680.00 | 38,680.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Psychological Testing Materials for Compliance with CHED-ROAT Requirements | CS | | NP-53.9 - Small Value Procurement | N/A | 27-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-18 | N/A | 13-Jun-18 | 6-Jul-18 | GoP | 274,000.00 | 274,000.00 | - | 255,000.00 | 190,000.00 9,100.00 55,900.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Items with a total amount of PhP87,000.00 | |
| 50213050 | Purchase of Materials for the Repair of A/C Unit with Tag No. GK-304-01 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Jun-18 | N/A | 16-Jul-18 | 19-Jul-18 | GoP | 3,729.00 | 3,729.00 | - | 3,076.00 | 3,076.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299070 | Subscription of Follett Destiny Services and Support Agreement | UL | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Jun-18 | 8-Jun-18 | N/A | 3-Jul-18 | 3-Jul-18 | Income | 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 | |

PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACB/PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|-----------------|--|-----------|-----|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------|------------|---------------------|------------|----------------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|--|
| | | | | | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 50203010 | VGA Plate for the Installation of LED Projectors at GEE Building | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-18 | N/A | 2-Jul-18 | 16-Jul-18 | GoP | 13,000.00 | 13,000.00 | - | 13,000.00 | 13,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Supplies for Termite Treatment of Wood Structures and Other Items | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Apr-18 | N/A | 13-Jul-18 | 16-Jul-18 | GoP | 40,000.00 | 40,000.00 | - | 28,620.00 | 28,620.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Purchase of Toner Cartridge for the Lexmark Printer for the Printing of Documents for Enrollment Purposes | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jun-18 | N/A | 6-Jul-18 | 20-Jul-18 | GoP | 30,400.00 | 30,400.00 | - | 30,000.00 | 30,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299030 | Food for the Board Committee Meeting on August 24, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-18 | N/A | 24-Aug-18 | 24-Aug-18 | Income | 7,088.00 | 7,088.00 | - | 7,088.00 | 7,088.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299030 | Food for the Board of Regents Regular Meeting on August 31, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-18 | N/A | 31-Aug-18 | 31-Aug-18 | Income | 2,845.00 | 2,845.00 | - | 2,845.00 | 2,845.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Snacks to be served during the Conferment of Honoris Causa for Datu Sen Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Sep-18 | N/A | 4-Sep-18 | 4-Sep-18 | GoP | 31,200.00 | 31,200.00 | - | 31,200.00 | 31,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food for the University Security Personnel during the Conferment of Honoris Causa for Datu Sen Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 4-Sep-18 | 4-Sep-18 | GoP | 5,000.00 | 5,000.00 | - | 4,500.00 | 4,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Materials for the Improvement of Electrical Wirings at GV Annex (5-Storey Building) | PFMO | | NP-53.9 - Small Value Procurement | N/A | 3-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Apr-18 | N/A | 15-May-18 | 31-Jul-18 | GoP | 902,766.50 | 902,766.50 | - | 744,528.00 | 744,528.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Installation of Lighting Fixtures & power outlets including panel boards and wiring materials for G. Alenza Ground Floor formerly Canteen VIP Lounge | PFMO | | NP-53.9 - Small Value Procurement | N/A | 9-Mar-18 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Apr-18 | N/A | 18-Jun-18 | 7-Aug-18 | GoP | 464,592.00 | 464,592.00 | - | 448,726.50 | 448,726.50 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Repair and Maintenance of College of Medicine Central Laboratory | PFMO | | NP-53.9 - Small Value Procurement | N/A | 20-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | 15-May-18 | N/A | 8-Jun-18 | 7-Aug-18 | GoP | 535,435.50 | 535,435.50 | - | 518,540.00 | 518,540.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Item with an ABC of PHP8,000.00 was subjected for re-canvass |
| 50203080 | Medical Supplies for 3rd Quarter CY 2018 | UHS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jun-18 | N/A | 6-Jul-18 | 24-Jul-18 | GoP | 2,956.91 | 2,956.91 | - | 2,464.50 | 2,464.50 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Transfer of Air-conditioning Unit from CM-AVR to the PFMO Stockroom | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jun-18 | N/A | 13-Jul-18 | 30-Jul-18 | GoP | 12,645.00 | 12,645.00 | - | 9,715.00 | 9,715.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Materials for the Installation of Faucets at the Façade Area and Garden at the Side of Chapel | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jun-18 | N/A | 10-Aug-18 | 29-Aug-18 | GoP | 5,350.00 | 5,350.00 | - | 4,851.00 | 4,851.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Materials for the Repainting of Worn-out Paint and Repair of Superficial Cracks at PLM Façade | PFMO | | NP-53.9 - Small Value Procurement | N/A | 6-Jun-18 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-18 | N/A | 25-Jul-18 | 7-Aug-18 | GoP | 107,570.00 | 107,570.00 | - | 101,614.00 | 101,614.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Transport and Burial of Cadavers | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Jul-18 | N/A | 19-Jul-18 | 6-Aug-18 | MEDFund | 11,500.00 | 11,500.00 | - | 11,500.00 | 6,500.00 5,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Installation of ACU at OMMC - Academic Building | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-18 | N/A | 16-Jul-18 | 24-Jul-18 | GoP | 7,875.00 | 7,875.00 | - | 7,500.00 | 7,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Repair of A/C Unit with Tag No. GL-JAA-03 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-18 | N/A | 16-Jul-18 | 24-Jul-18 | GoP | 2,409.00 | 2,409.00 | - | 1,978.00 | 1,978.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Food Provision for CM Faculty Development Workshop | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jul-18 | N/A | 27-Jul-18 | 27-Jul-18 | MEDFund | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Repair of A/C Unit with Tag No. GV-GSE-01 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jul-18 | N/A | 14-Aug-18 | 30-Aug-18 | GoP | 3,016.75 | 3,016.75 | - | 2,520.00 | 2,520.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Purchase of Supplies for CM Faculty Development Workshop | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jul-18 | N/A | 20-Jul-18 | 2-Aug-18 | MEDFund | 4,800.00 | 4,800.00 | - | 3,230.00 | 3,230.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Manual Transfer Switch with Mechanical Interlock | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-18 | N/A | 26-Jul-18 | 7-Aug-18 | GoP | 12,450.00 | 12,450.00 | - | 11,700.00 | 11,700.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Materials for the Repainting of Engineering Laboratory at Gusaling Bagatsing | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-18 | N/A | 26-Jul-18 | 22-Aug-18 | GoP | 28,600.00 | 28,600.00 | - | 26,388.00 | 26,388.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|-----------------|---|--------------|-----|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|--|-----------------------|
| | | | | | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) | |
| 50299990 | Refreshments for the Participants of 26th to 30th PLM-BAC Meetings | PO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-18 | N/A | 27-Jul-18 | 15-Aug-18 | GoP | 7,500.00 | 7,500.00 | - | 6,200.00 | 6,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Defective Parts of Hyundai Starex Van with Plate No. SFY 226 | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-18 | N/A | 15-Aug-18 | 30-Aug-18 | GoP | 18,956.67 | 18,956.67 | - | 12,200.00 | 12,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299030 | Purchase of Food for the 53th BOR Meeting on July 27, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-18 | N/A | 27-Jul-18 | 27-Jul-18 | Income | 2,435.00 | 2,435.00 | - | 1,750.00 | 1,750.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Purchase of Original Toner Cartridge for Kyocera Ecosys Laser Printer | PSO | | Shopping b | N/A | 29-Jun-18 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-18 | N/A | 8-Aug-18 | 7-Sep-18 | GoP | 160,000.00 | 160,000.00 | - | 158,750.00 | 158,750.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Token for the Judges during the PLM Academic & Administrative Activities in Celebration of Buwan ng Wika 2018 | CHASS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-18 | N/A | 16-Aug-18 | 16-Aug-18 | GoP | 1,500.00 | 1,500.00 | - | 1,050.00 | 1,050.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299050 | Rental of Nine (9) units Photocopying Machine for October 1-31, 2018 | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Sep-18 | N/A | N/A | N/A | Income | 52,826.22 | 52,826.22 | - | 52,826.22 | 52,826.22 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Extension of Contract |
| 50299030 | Food for the Board Committee Meeting on October 12, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Oct-18 | N/A | 12-Oct-18 | 12-Oct-18 | Income | 1,495.00 | 1,495.00 | - | 1,495.00 | 1,495.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299030 | Food for the Board of Regents Regular Meeting on October 19, 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-18 | N/A | 19-Oct-18 | 19-Oct-18 | Income | 2,525.00 | 2,525.00 | - | 2,525.00 | 2,525.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food Provision for the 162nd regular Meeting of the University Council on October 26, 2018 | OUR | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-18 | N/A | 26-Oct-18 | 26-Oct-18 | GoP | 18,500.00 | 18,500.00 | - | 11,100.00 | 11,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Develop Inco Copiers for 2nd Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-18 | 16-Aug-18 | N/A | 13-Aug-18 | 13-Aug-18 | GoP | 86,130.00 | 86,130.00 | - | 77,470.00 | 77,470.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food Provision for the Proctors and panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on August 5, 12, September 16, 23, 2018 | CBGM - PRMIG | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-18 | N/A | 5-Aug-18 | 7-Sep-18 | GoP | 9,200.00 | 9,200.00 | - | 8,528.00 | 8,528.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Consultative Meeting with College Deans and University Security Personnel on August 24, 2018 | OSDS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-18 | N/A | 24-Aug-18 | 12-Sep-18 | GoP | 3,180.00 | 3,180.00 | - | 2,370.00 | 2,370.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Merienda Cena during the Testimonial for Mr. Manuel P. Mogato, Pulitzer Awardee | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-18 | N/A | 30-Aug-18 | 13-Sep-18 | GoP | 10,800.00 | 10,800.00 | - | 10,800.00 | 10,800.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Replacement of Ink Pump of Akinto Mimeographing Machine | CM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-18 | N/A | 31-Aug-18 | 17-Sep-18 | GoP | 4,500.00 | 4,500.00 | - | 4,500.00 | 4,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Spare Parts for the Repair of Sharp Copier | OUR | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-18 | 20-Aug-18 | N/A | 3-Sep-18 | 17-Sep-18 | GoP | 18,241.00 | 18,241.00 | - | 18,241.00 | 18,241.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Purchase of Additional Electrical, Plumbing and Masonry Materials for Canteen at Property Building | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jun-18 | N/A | 20-Aug-18 | 19-Sep-18 | GoP | 51,375.00 | 51,375.00 | - | 43,950.50 | 43,950.50 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Repair of A/C Unit with Tag No. GV-HRD-01 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Aug-18 | N/A | 25-Aug-18 | 19-Sep-18 | GoP | 7,096.10 | 7,096.10 | - | 6,082.00 | 6,082.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Citation Jacket for the Conferment of Honoris Causa for Datu Seri Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 4-Sep-18 | 25-Sep-18 | GoP | 2,000.00 | 2,000.00 | - | 1,600.00 | 1,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Purchase of Academic Gown for Datu Seri Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 10-Sep-18 | 25-Sep-18 | GoP | 7,000.00 | 7,000.00 | - | 6,720.00 | 6,720.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Purchase of Books of F. Sionil for the University Library | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Sep-18 | N/A | 11-Sep-18 | 25-Sep-18 | GoP | 11,340.00 | 11,340.00 | - | 10,340.00 | 10,340.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Rental of Academic Gown for Honoris Causa for Datu Seri Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 1-Oct-18 | 1-Oct-18 | GoP | 3,000.00 | 3,000.00 | - | 1,635.20 | 1,635.20 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Materials for the Repair of A/C Unit with Tag No. OMMIC-LECTHALL A-01 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 27-Sep-18 | 2-Oct-18 | GoP | 5,263.50 | 5,263.50 | - | 4,847.00 | 4,847.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|------------------|--|-----------|-----|--------------------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|--------|------------|---------------------|-------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|-----|-----|
| | | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | |
| 50203990 | Janitorial Supplies for CY 2018 (Not Available in PS) | PFMO | | Shopping b | N/A | 3-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-18 | N/A | 30-Aug-18 | 5-Oct-18 | GoP | 179,027.00 | 179,027.00 | - | 163,770.00 | 163,770.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Replacement of Defective Handpiece of Glowsonic Scaler | UHS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Aug-18 | N/A | 10-Sep-18 | 5-Oct-18 | GoP | 3,500.00 | 3,500.00 | - | 3,000.00 | 3,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299020 | Printing of 2017 Annual Report | OVPPA | | NP-53.9 - Small Value Procurement | N/A | 22-May-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Jun-18 | N/A | 17-Sep-18 | 5-Oct-18 | Income | 98,400.00 | 98,400.00 | - | 77,000.00 | 77,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Batteries for Bonluck Bus | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-18 | N/A | 18-Sep-18 | 5-Oct-18 | GoP | 21,629.66 | 21,629.66 | - | 18,298.00 | 18,298.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Purchase of Scannable Sheets | PSO | | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-18 | 15-Aug-18 | 20-Sep-18 | 5-Oct-18 | GoP | 131,565.00 | 131,565.00 | - | 119,350.00 | 119,350.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Purchase of Panic Exit Door Device at Main Door Exit at G/F, GCA Bldg. | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-18 | N/A | 25-Sep-18 | 5-Oct-18 | GoP | 18,360.00 | 18,360.00 | - | 18,000.00 | 18,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Various Common-use Office Supplies for 3rd Quarter CY 2018 (No Available Stock in PS) | PSO | | Shopping b | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-18 | N/A | 2-Oct-18 | 5-Oct-18 | GoP | 6,287.07 | 6,287.07 | - | 6,096.20 | 6,096.20 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Souvenir Program for the Conferment of Honoris Causa for Datu Seri Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 4-Sep-18 | 8-Oct-18 | GoP | 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 |
| 50203990 | Janitorial Supplies for CY 2018 (Available in PS) | PFMO | | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-18 | N/A | 25-Sep-18 | 8-Oct-18 | GoP | 48,030.00 | 48,030.00 | - | 43,418.26 | 43,418.26 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Maintenance/ Janitorial Supplies for 3rd & 4th Quarters CY 2018 (Available in PS) | GMS | | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-18 | N/A | 25-Sep-18 | 8-Oct-18 | GoP | 40,251.36 | 40,251.36 | - | 39,583.74 | 39,583.74 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Refreshments for the Participants of 31st to 35th PLM-BAC Meetings | PO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Sep-18 | N/A | Various Dates | Various Dates | GoP | 6,360.00 | 6,360.00 | - | 6,360.00 | 6,360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50211030 | Sports Consultant for Six (6) months effective October 26, 2018 until April 25, 2019 | OVPPA | | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Oct-18 | 10-Oct-18 | N/A | N/A | GoP | 210,000.00 | 210,000.00 | - | 210,000.00 | 210,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50211030 | Consultancy Services for Special Projects for Six (6) Months from October 16, 2018 to April 15, 2019 | PSO | | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Oct-18 | 10-Oct-18 | N/A | N/A | GoP | 300,000.00 | 300,000.00 | - | 300,000.00 | 300,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Labor & Materials for the Relocation of CCTV Cameras | USO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Feb-18 | N/A | 13-Mar-18 | 14-Jun-18 | GoP | 28,500.00 | 28,500.00 | - | 28,500.00 | 28,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food Provision for the Panelists of the CBGM - IBAE MBA Case Oral Defense on September 30, 2018 | CBGM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 30-Sep-18 | 30-Sep-18 | GoP | 4,500.00 | 4,500.00 | - | 4,230.00 | 4,230.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Supplies for the Program: Professionalization of Public Procurement Practitioners | CBGM | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-18 | N/A | 27-Sep-18 | 11-Oct-18 | GoP | 29,675.00 | 29,675.00 | - | 29,368.00 | 29,368.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Psychological Testing Materials of OGTS for CY 2018 | OGTS | | NP-53.9 - Small Value Procurement | N/A | 10-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 1-Oct-18 | 11-Oct-18 | GoP | 313,000.00 | 313,000.00 | - | 279,000.00 | 279,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Laundry/ Dry Cleaning of Academic Gowns used by various University Officials during the Conferment Rites held on 04 September 2018 | OUSEC | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Sep-18 | N/A | 8-Oct-18 | 16-Oct-18 | GoP | 4,200.00 | 4,200.00 | - | 3,150.00 | 3,150.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213040 | Materials for the Repair & Maintenance of Electrical Panel Boards and Wirings of Various Buildings | PFMO | | NP-53.9 - Small Value Procurement | N/A | 20-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Aug-18 | N/A | 24-Sep-18 | 18-Oct-18 | GoP | 500,000.00 | 500,000.00 | - | 292,181.00 | 292,181.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Rectification, Recabling and Activation of Various CCTV Cameras | USO | | NP-53.9 - Small Value Procurement | N/A | 30-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-18 | N/A | 3-Oct-18 | 18-Oct-18 | GoP | 58,800.00 | 58,800.00 | - | 48,890.00 | 48,890.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Janitorial Supplies for CY 2018 (Not Available in PS) | PFMO | | Shopping b | N/A | 21-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-18 | N/A | 9-Oct-18 | 18-Oct-18 | GoP | 163,300.00 | 163,300.00 | - | 146,625.00 | 146,625.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Food Provision for the Participants of In-House Training Workshop on Microsoft Office Basic Excel on October 24, 2018 | HRDO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-18 | N/A | 24-Oct-18 | 24-Oct-18 | GoP | 7,585.00 | 7,585.00 | - | 7,585.00 | 7,585.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Janitorial Supplies for CY 2018 (Not Available in PS) | PFMO | | Shopping b | N/A | 19-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-18 | N/A | 20-Aug-18 | 26-Oct-18 | GoP | 200,243.00 | 200,243.00 | - | 151,445.00 | 151,445.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACSI/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|------------------|---|-----------|---|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|------------------------------------|-----------------------------------|-----------|------------|------------|---------------------|------------|-------------------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|-----|
| | | | | Pre-Proc Conference | Ad/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | |
| 50213050 | Purchase of Materials for the Repair of A/C Unit with Tag No. GK-1ST-10 | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-18 | N/A | 15-Oct-18 | 26-Oct-18 | GoP | 8,134.50 | 8,134.50 | - | 3,230.00 | 3,230.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203070 | Drugs & Medicines for 4th Quarter CY 2018 | UHS | NP-53.9 - Small Value Procurement | N/A | 14-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 11-Oct-18 | 29-Oct-18 | Income | 78,493.64 | 78,493.64 | - | 42,456.00 | 42,456.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Supplies for the Printing of Identification Cards | ICTO | NP-53.9 - Small Value Procurement | N/A | 6-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-18 | N/A | 12-Oct-18 | 29-Oct-18 | GoP | 176,000.00 | 176,000.00 | - | 173,925.00 | 173,925.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Refill of Forty-Seven (47) Fire Extinguishers | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-18 | N/A | 23-Oct-18 | 29-Oct-18 | GoP | 47,500.00 | 47,500.00 | - | 26,850.00 | 26,850.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Expanding Folder and Folder Divider to be used by OUSEC for BOR and Committee Meetings | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-18 | N/A | 8-Oct-18 | 30-Oct-18 | GoP | 12,920.00 | 12,920.00 | - | 9,880.00 | 9,880.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Purchase of Materials for the Repair of A/C Unit with Tag No. PRIDEHALL-02(ITHM) | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-18 | N/A | 16-Oct-18 | 6-Nov-18 | GoP | 3,451.25 | 3,451.25 | - | 2,525.00 | 2,525.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203080 | Medical Supplies for 4th Quarter CY 2018 | UHS | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 17-Oct-18 | 7-Nov-18 | GoP | 4,009.53 | 4,009.53 | - | 2,445.00 | 2,445.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Worn-out Tires for Isuzu Crosswind with Plate No. SGS 417 | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-18 | N/A | 30-Oct-18 | 12-Nov-18 | GoP | 32,333.00 | 32,333.00 | - | 29,400.00 | 29,400.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Worn-out Tires for Toyota Grandia with Plate No. SLD 561 | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-18 | N/A | 30-Oct-18 | 12-Nov-18 | GoP | 26,015.00 | 26,015.00 | - | 22,200.00 | 22,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Rear Shock Absorber of Isuzu Crosswind | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Sep-18 | N/A | 30-Oct-18 | 12-Nov-18 | GoP | 3,520.00 | 3,520.00 | - | 2,100.00 | 2,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of Parts of Nissan Urvan | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-18 | N/A | 6-Nov-18 | 12-Nov-18 | GoP | 6,233.33 | 6,233.33 | - | 2,200.00 | 2,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Supplies and Materials for the Repair of Develop Inse 363 | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 24-Oct-18 | 13-Nov-18 | GoP | 32,073.00 | 32,073.00 | - | 32,073.00 | 32,073.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Supply of Labor, Tools, Supervision and Mobilization including Parts and Materials for the Repair of Hydraulic Lifter | PFMO | NP-53.9 - Small Value Procurement | N/A | 26-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Oct-18 | N/A | 24-Oct-18 | 13-Nov-18 | GoP | 120,500.00 | 120,500.00 | - | 120,500.00 | 120,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Maintenance/ Janitorial Supplies for 3rd & 4th Quarters CY 2018 (Not Available in PS) | GMS | Shopping b | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-18 | N/A | 29-Oct-18 | 15-Nov-18 | GoP | 25,240.46 | 25,240.46 | - | 21,970.00 | 21,970.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203080 | Laboratory Supplies for CY 2018 | CM | NP-53.9 - Small Value Procurement | N/A | 21-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Aug-18 | N/A | 25-Sep-18 26-Sep-18 9-Oct-18 | 5-Oct-18 5-Oct-18 13-Nov-18 | MEDFund | 251,592.22 | 251,592.22 | - | 204,140.00 | 2,855.00 9,350.00 191,935.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299020 | Printing of PLM Today, Official Newsletter of the University (10 Issues) | OVPPA | NP-53.9 - Small Value Procurement | N/A | 2-Apr-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Apr-18 | N/A | Per issue | Per issue | Income | 206,500.00 | 206,500.00 | - | 198,950.00 | 198,950.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50215030 | Insurance for College of Medicine Students from September 26, 2018 to March 8, 2019 | OSDS | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Sep-18 | N/A | N/A | N/A | GoP | 8,573.47 | 8,573.47 | - | 8,573.47 | 8,573.47 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food Provision for Groovy Beats Band Concert | PCACS | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-18 | N/A | 29-Oct-18 | 29-Oct-18 | GoP | 4,650.00 | 4,650.00 | - | 4,601.00 | 4,601.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299010 | Newspaper Advertisement of the CBGM Off-Campus Programs | OVPPA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-18 | N/A | N/A | N/A | GoP | 30,000.00 | 30,000.00 | - | 22,438.08 | 22,438.08 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Food and Venue for 2018 Administrative Staff Development and Teambuilding | HRDO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-18 | N/A | 24-Nov-18 | 24-Nov-18 | GoP | 405,000.00 | 405,000.00 | - | 405,000.00 | 405,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Lunch and Snacks for Day 1 of 2018 Administrative Staff Development and Teambuilding | HRDO | NP-53.9 - Small Value Procurement | N/A | 13-Nov-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-18 | N/A | 23-Nov-18 | 23-Nov-18 | GoP | 172,050.00 | 172,050.00 | - | 153,450.00 | 153,450.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Bus Rental for 2018 Administrative Staff Development and Teambuilding | HRDO | NP-53.9 - Small Value Procurement | N/A | 12-Nov-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-18 | N/A | 24-Nov-18 | 24-Nov-18 | GoP | 153,000.00 | 153,000.00 | - | 78,750.00 | 78,750.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299010 | Newspaper Advertisement for the Outstanding Alumni Awards | OVPPA | NP-53.9 - Small Value Procurement | N/A | 14-Nov-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-18 | N/A | N/A | N/A | GoP | 105,000.00 | 105,000.00 | - | 77,006.60 | 29,559.60 24,192.00 23,255.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Drinks for the Visit of the Bicol ALCU Delegates on November 28, 2018 | OVPPA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-18 | N/A | 28-Nov-18 | 28-Nov-18 | GoP | 1,500.00 | 1,500.00 | - | 1,500.00 | 1,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|------------------|---|-----------|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------------------------|-----------------|------------|------------|-------|---------------------|------------------------------------|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|---|---|
| | | | | Pre-Proc Conference | Advs/Post of B | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | | MODE | CO | Total | MODE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50299990 | Food for the Visit of the Bicol ALCU Delegates on November 28, 2018 | OVPPA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-18 | N/A | 28-Nov-18 | 28-Nov-18 | GoP | 6,045.00 | 6,045.00 | - | 6,045.00 | 6,045.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299010 | Newspaper Advertisement for the CBGM PRMIG's Professionalization Program for Public Procurement Practitioners | OVPPA | NP-53.9 - Small Value Procurement | N/A | 15-Dec-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Dec-18 | N/A | N/A | N/A | GoP | 70,000.00 | 70,000.00 | - | 48,384.00 | 48,384.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Refreshments for the Participants of 3rd Procurement Forum | PO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-18 | N/A | 18-Dec-18 | 18-Dec-18 | GoP | 4,500.00 | 4,500.00 | - | 4,200.00 | 4,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Water & Grocery Supplies for the Program: Professionalization of Public Procurement Practitioners | CBGM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 27-Sept-18 1-Oct-18 | 15-Oct-18 16-Oct-18 | GoP | 17,600.00 | 17,600.00 | - | 16,434.00 | 13,794.00 2,640.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Refreshments for the Participants of 37th to 41st PLM-BAC Meetings | PO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-18 | N/A | Various Dates | Various Dates | GoP | 7,500.00 | 7,500.00 | - | 6,380.00 | 6,380.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Rental of Stage, Lights, Sounds & Equipment for 2018 PLM Christmas Celebration | OVPA | NP-53.9 - Small Value Procurement | N/A | 7-Dec-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-18 | N/A | 14-Dec-18 | 14-Dec-18 | GoP | 60,000.00 | 60,000.00 | - | 49,000.00 | 49,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food for the Panelists of CBGM-GSB MBA Case Oral Defense on December 16, 2018 | CBGM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-18 | N/A | 16-Dec-18 | 16-Dec-18 | GoP | 4,500.00 | 4,500.00 | - | 3,132.00 | 3,132.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food Provision for WACS Seminar | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-18 | N/A | 28-Nov-18 | 28-Nov-18 | GoP | 26,640.00 | 26,640.00 | - | 25,920.00 | 25,920.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Lanyard with ID Case for the PRMIG Procurement Professionalization Course | PRMIG | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Oct-18 | N/A | 12-Oct-18 | 9-Nov-18 | GoP | 4,000.00 | 4,000.00 | - | 3,296.00 | 3,296.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Costs for PLM Executive Chorale Members | PCACS | NP-53.9 - Small Value Procurement | N/A | 4-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-18 | N/A | 17-Oct-18 | 28-Dec-18 | GoP | 107,001.00 | 107,001.00 | - | 96,000.00 | 96,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203990 | Supplies and Materials for the PLM-CS Botanical Garden | CS | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Oct-18 | N/A | 13-Dec-18 | 27-Dec-18 | GoP | 10,300.00 | 10,300.00 | - | 9,553.00 | 9,553.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for DocuPrint Printer for 3rd Quarter CY 2018 | PSO | NP-53.9 - Small Value Procurement | N/A | 22-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 24-Oct-18 | 15-Nov-18 | GoP | 66,500.00 | 66,500.00 | - | 52,500.00 | 52,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for DocuPrint Printer for 2nd Quarter CY 2018 | PSO | NP-53.9 - Small Value Procurement | N/A | 6-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-18 | N/A | 24-Oct-18 | 15-Nov-18 | GoP | 95,000.00 | 95,000.00 | - | 75,000.00 | 75,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | The original mode was Direct Contracting, but upon verification, there are other dealers who can provide this toner, hence, changing of mode to Small Value Procurement |
| 50213040 | Repair of Glass Swing Door at PRMEC | PFMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Oct-18 | N/A | 26-Oct-18 | 6-Nov-18 | GoP | 5,300.00 | 5,300.00 | - | 5,300.00 | 5,300.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299020 | Printing and Installation of Bus Slickers | OVPA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-18 | N/A | 29-Oct-18 | 26-Nov-18 | Income | 30,000.00 | 30,000.00 | - | 30,000.00 | 30,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Rental of Instruments and Sound System for Groovy Beats Band Concert | PCACS | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-18 | N/A | 29-Oct-18 | 19-Dec-18 | GoP | 15,666.67 | 15,666.67 | - | 15,600.00 | 15,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213050 | Purchase of Spare Parts for the Repair of Develop Ineo 350 Copier | PO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-18 | N/A | 7-Nov-18 | 26-Nov-18 | GoP | 31,638.00 | 31,638.00 | - | 31,638.00 | 31,638.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Food Provision for CM Faculty Development Workshop on November 7-8, 2018 | CM | NP-53.9 - Small Value Procurement | N/A | 12-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-18 | N/A | 8-Nov-18 | 20-Dec-18 | MEDFund | 70,800.00 | 70,800.00 | - | 53,100.00 | 53,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50202010 | Supplies for the CM Faculty Development Workshop on November 7-8, 2018 | CM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-18 | N/A | 7-Nov-18 | 28-Nov-18 | MEDFund | 4,720.00 | 4,720.00 | - | 3,616.70 | 3,616.70 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Replacement of 25M Battery of PLM Vehicle Toyota Innova Red with Plate No. SHY 87B | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-18 | N/A | 12-Nov-18 | 19-Nov-18 | GoP | 6,948.33 | 6,948.33 | - | 5,528.00 | 5,528.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Gestetner Copier for 3rd Quarter CY 2018 | PSO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-18 | 18-Oct-18 | N/A | 13-Nov-18 | 28-Nov-18 | GoP | 9,075.00 | 9,075.00 | - | 8,131.20 | 8,131.20 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Office Supplies for 3rd Quarter CY 2018 | PSO | NP-53.9 - Small Value Procurement | N/A | 22-Aug-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-18 | N/A | 22-Oct-18 18-Oct-18 | 29-Oct-18 6-Nov-18 6-Nov-18 | GoP | 47,817.82 | 47,817.82 | - | 33,562.00 | 4,482.00 15,480.00 13,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|------------------|---|-----------|-----|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------------------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|--------------------------------------|--|-----|
| | | | | | Pre-Proc Conference | Add/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion (if applicable) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50299990 | Tarpaulin for the Conferment of Honoris Causa for Datu Sen Anwar Ibrahim | OVPPA | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Sep-18 | N/A | 4-Sep-18 | 29-Oct-18 | GoP | 5,000.00 | 5,000.00 | - | 5,000.00 | 5,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Various Common-use Office Supplies for 3rd Quarter CY 2018 (No Available Stock in PS) | PSO | | Shopping b | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-18 | N/A | 23-Nov-18 | 29-Nov-18 | GoP | 47,005.36 | 47,005.36 | - | 12,060.00 | 12,060.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Item with an amount of Php2,693.60 was subjected for re-canvass | |
| 50203010 | Various Common-use Office Supplies for 3rd Quarter CY 2018 (No Available Stock in PS) - Re-Canvass | PSO | | Shopping b | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-18 | N/A | 17-Dec-18 | 27-Dec-18 | GoP | 2,693.60 | 2,693.60 | - | 2,040.00 | 2,040.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203990 | Maintenance/ Janitorial Supplies for 1st & 2nd Quarters CY 2018 (No Available Stock in PS) | GMS/ PFMO | | Shopping b | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-18 | N/A | 27-Nov-18 | 20-Dec-18 | GoP | 4,171.20 | 4,171.20 | - | 4,054.80 | 4,054.80 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050 | Supplies and Materials for the Repair of CED Machine | CED | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-18 | N/A | 9-Oct-18 | 26-Oct-18 | GoP | 12,889.00 | 12,889.00 | - | 12,889.00 | 12,889.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Purchase of Office Supplies for HRDO 201 Files | PSO | | NP-53.9 - Small Value Procurement | N/A | 19-Sep-18 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Oct-18 | N/A | 28-Nov-18 | 19-Dec-18 | GoP | 161,000.00 | 161,000.00 | - | 136,850.00 | 136,850.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203080 | Dental Supplies for 3rd Quarter CY 2018 | UHS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-18 | N/A | 10-Dec-18 | 14-Dec-18 | GoP | 25,176.00 | 25,176.00 | - | 23,203.00 | 23,203.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Consumables for Duplo Machines for 3rd Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-18 | 18-Oct-18 | N/A | 8-Nov-18 | 28-Nov-18 | GoP | 18,107.10 | 18,107.10 | - | 18,105.00 | 18,105.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Develop Ineo Copiers for 3rd Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-18 | 18-Oct-18 | N/A | 22-Nov-18 | 29-Nov-18 | GoP | 23,001.00 | 23,001.00 | - | 11,700.00 | 11,700.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Akinto Copiers for 3rd Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-18 | 18-Oct-18 | N/A | 21-Nov-18 | 28-Nov-18 | GoP | 36,352.68 | 36,352.68 | - | 32,367.00 | 32,367.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50213060 | Repainting of Toyota Revo with Plate Nos. SFX 665 and SGK 386 | PSO | | NP-53.9 - Small Value Procurement | N/A | 11-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-18 | N/A | 19-Nov-18 | 10-Dec-18 | GoP | 91,666.66 | 91,666.66 | - | 85,000.00 | 85,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050 | Materials for the Repair of A/C Unit with Tag No. GB-305-02 | PFMO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-18 | N/A | 21-Nov-18 | 28-Nov-18 | GoP | 7,774.25 | 7,774.25 | - | 6,645.00 | 5,605.00 400.00 640.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213060 | Replacement of Front and Rear Disc Pads of the PLM Vehicle Hyundai Starex with Plate No. SFY 226 | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-18 | N/A | 7-Dec-18 | 20-Dec-18 | GoP | 3,787.66 | 3,787.66 | - | 1,600.00 | 1,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Scannable Answer Sheets for PLMAT | OGTS | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Nov-18 | N/A | 28-Nov-18 | 14-Dec-18 | GoP | 44,100.00 | 44,100.00 | - | 44,100.00 | 44,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Food and Accommodation for Bar Operations from November 11 to November 25, 2018 | CL | | NP-53.9 - Small Value Procurement | N/A | 19-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-18 | N/A | 25-Nov-18 | 25-Nov-18 | GoP | 46,090.00 | 46,090.00 | - | 44,820.00 | 44,820.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50202010 | Resource Speakers for 2018 Administrative Staff Development and Teambuilding | HRDO | | NP-53.9 - Small Value Procurement | N/A | 12-Jan-18 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-18 | N/A | N/A | N/A | GoP | 178,955.00 | 178,955.00 | - | 169,470.00 | 90,720.00 78,750.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 50203010 | Office Supplies for 2nd Quarter CY 2018 (Re-Canvass) | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-18 | N/A | 17-Dec-18 | 27-Dec-18 | GoP | 27,457.50 | 27,457.50 | - | 26,067.48 | 26,067.48 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Office Supplies for 3rd Quarter CY 2018 (Re-Canvass) | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-18 | N/A | 18-Dec-18 | 27-Dec-18 | GoP | 18,245.84 | 18,245.84 | - | 16,400.00 | 16,400.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Remaining items amounting to Php8,013.96 were subjected for end-user's recommendations | |
| 50203010 | Consumables for the Printer of OPres | PSO | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Dec-18 | N/A | 13-Dec-18 | 27-Dec-18 | GoP | 39,200.00 | 39,200.00 | - | 19,600.00 | 19,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010 | Consumables for Duplo Machines for 4th Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-18 | 10-Dec-18 | N/A | 20-Dec-18 | 4-Jan-19 | GoP | 18,107.10 | 18,107.10 | - | 18,105.00 | 18,105.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Akinto Copiers for 4th Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-18 | 10-Dec-18 | N/A | 20-Dec-18 | 27-Dec-18 | GoP | 20,389.68 | 20,389.68 | - | 17,859.00 | 17,859.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010 | Consumables for Develop Ineo Copiers for 4th Quarter CY 2018 | PSO | | Direct Contacting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-18 | 10-Dec-18 | N/A | 20-Dec-18 | 27-Dec-18 | GoP | 18,568.00 | 18,568.00 | - | 16,600.00 | 16,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50299990 | Food for the Sangguniang Kabataan (SK) Capability-Building Program with Focus on Gender and Development | CED | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-18 | N/A | 1-Dec-18 | 19-Dec-18 | GoP | 3,600.00 | 3,600.00 | - | 3,528.00 | 3,528.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299990 | Food for the CPT Extension Services on December 18, 2018 | CPT | | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-18 | N/A | 18-Dec-18 | 18-Dec-18 | GoP | 2,550.00 | 2,550.00 | - | 2,550.00 | 2,550.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | End | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|-----------------------|---|---|-----|--|-------------------------------------|-----------------|-----------------------|-------------------|------------------|----------------|-----------|------------------------|-----------------------|------------------------|-----------------------|-----------------|-------------------------|---------------|--------------|---------------------|---------------------|----------------------------|---------------------------|-------------------------------|--------------|-------------------|------------------|--|--|---|
| | | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| 10705030 | Various IT Equipment and Software for CY 2017 (Re-Bid) | ICTO | | Competitive Bidding | 5-Sep-18 | 7-Sep-18 | 25-Sep-18 | 10-Oct-18 | 10-Oct-18 | 10-Oct-18 | 24-Oct-18 | 27-Nov-18 | 17-Dec-18 | 21-Dec-18 | | GoP | 160,000.00 | - | 160,000.00 | 113,600.00 | - | 113,600.00 | COA PICE PBSP | 21-Sep-18 | 3-Oct-18 | 3-Oct-18 | 3-Oct-18 | 19-Oct-18 | N/A | Item with an amount of PhP950,000.00 was cancelled; Items with a total amount of PhP2,261,700.00 was subjected for Negotiated Procurement After Two-Failed Biddings; Included in 2019 APP |
| 10705030 | Various IT Equipment and Software for CY 2017 | ICTO | | Negotiated Procurement After Two-Failed Biddings | | | | | | | | | | | GoP | 2,261,700.00 | - | 2,261,700.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 10707010 | Furniture & Fixtures for the Offices at the GEE | PFMO | | Competitive Bidding | 13-Jun-18 20-Jun-18 | 26-Jun-18 | 4-Jul-18 | 27-Jul-18 | 27-Jul-18 | 30-Aug-18 | 18-Oct-18 | 19-Nov-18 | 19-Nov-18 | | GoP | 4,985,800.00 | - | 4,985,800.00 | 3,391,600.00 | - | 3,391,600.00 | COA PICE PBSP | 29-Jun-18 | 20-Jul-18 | 20-Jul-18 | 20-Jul-18 | 21-Sep-18 | N/A | The ABC was reduced from PhP5,000,000.00; Included in 2019 APP; September 25, 2018: Final approval of design | |
| 10707010 | Furniture and Fixtures for CS Laboratories | CS | | Competitive Bidding | 17-Jan-18 26-Jan-18 24-Aug-18 | 29-Aug-18 | 5-Sep-18 | 10-Oct-18 | 10-Oct-18 | 10-Oct-18 | 24-Oct-18 | 20-Dec-18 | | GoP | 7,234,688.89 | - | 7,234,688.89 | 4,698,540.00 | - | 4,698,540.00 | COA PICE PBSP | 3-Sep-18 | 3-Oct-18 | 3-Oct-18 | 3-Oct-18 | 19-Oct-18 | N/A | The ABC was reduced from PhP7,720,000.00 due to removal of installation cost; Included in 2019 APP | | |
| 10707020 | Library Books for CY 2017 | UL | | Competitive Bidding | | | | | | | | | | | GoP | 3,339,685.00 | - | 3,339,685.00 | - | - | - | | | | | | | | Cancelled | |
| 10704020 | Early Childhood Development Center | PFMO | | Competitive Bidding | | | | | | | | | | | GoP | 20,000,000.00 | - | 20,000,000.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 10705030 | Fiber Optic Installation & Campus-Wide Wi-Fi Connection | ICTO | | Competitive Bidding | | | | | | | | | | | GoP | 15,000,000.00 | - | 15,000,000.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 10705030 | One (1) Lot Rack-Mounted Servers | ICTO | | Competitive Bidding | | | | | | | | | | | GoP | 2,000,000.00 | - | 2,000,000.00 | - | - | - | | | | | | | | Cancelled | |
| 10705990 | Purchase of Equipment for ITHM Laboratory | CBGM | | NP-53.9 - Small Value Procurement | | | | | | | | | | | GoP | 30,000.00 | - | 30,000.00 | - | - | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled | |
| 10705990 | Supply & Installation of Overhead Tank at GV with Steel Framing | PFMO | | NP-53.9 - Small Value Procurement | N/A | 4-Dec-19 | N/A | N/A | N/A | N/A | N/A | N/A | Failed | | GoP | 800,000.00 | - | 800,000.00 | - | - | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP | |
| 50203090 | Procurement of Gasoline, Diesel, Fuel & Lubricants for University Vehicles | PSO | | Negotiated Procurement After Two-Failed Biddings | N/A | 20-Jul-18 | 27-Jul-18 | 3-Aug-18 | 3-Aug-18 | 3-Aug-18 | Cancelled | | | | GoP/ Income | 2,000,000.00 | 2,000,000.00 | - | - | - | - | COA PICE PBSP | 20-Jul-18 | 1-Aug-18 | 1-Aug-18 | 1-Aug-18 | | | Cancelled | |
| 50203990 | Various Maintenance Supplies for CY 2018 | PFMO | | Competitive Bidding | 25-Sep-18 | 28-Sep-18 | 10-Oct-18 | 24-Oct-18 | 24-Oct-18 | 24-Oct-18 | Cancelled | | | | GoP | 3,493,801.96 | 3,493,801.96 | - | - | - | - | COA PICE PBSP | 3-Oct-18 | | | | | | Cancelled | |
| 10704020 | Professional Fee for the Design of UHC at Ospital ng Maynila | PLM | | Competitive Bidding | | | | | | | | | | | GoP | 7,500,000.00 | - | 7,500,000.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 50212020 | Janitorial Services for CY 2018 | PLM | | Competitive Bidding | | | | | | | | | | | GoP | 6,238,705.20 | 6,238,705.20 | - | - | - | - | | | | | | | | Hired through Job Order | |
| 50212030 | Security Services for CY 2018 | PLM | | Competitive Bidding | | | | | | | | | | | GoP | 6,416,953.92 | 6,416,953.92 | - | - | - | - | | | | | | | | Hired through Job Order | |
| 50205030 | Supply, Installation, Commissioning and Testing of a 100Mbps Direct Internet Service by a First-Level TelCo or Local Tier-1 ISP | ICTO | | Competitive Bidding | 17-Oct-18 | 18-Oct-18 | 7-Nov-18 | 28-Nov-18 | 28-Nov-18 | 5-Dec-18 | 21-Dec-18 | | | | GoP | 3,000,000.00 | 3,000,000.00 | - | - | - | - | COA PICE PBSP | 29-Oct-18 | 22-Nov-18 | 22-Nov-18 | 28-Nov-18 | 11-Dec-18 | N/A | To be charged from 2019 Budget | |
| 10704020 | Rehabilitation of Gusaling Lacson (Re-Bidding) | PFMO | | Competitive Bidding | 5-Sep-18 | 18-Sep-18 | 25-Sep-18 | 10-Oct-18 | 10-Oct-18 | 10-Oct-18 | 24-Oct-18 | 13-Dec-18 | 17-Dec-18 | | GoP | 3,389,895.00 | - | 3,389,895.00 | 3,198,600.00 | - | 3,198,600.00 | COA PICE PBSP | 21-Sep-18 | 3-Oct-18 | 3-Oct-18 | 3-Oct-18 | 19-Oct-18 | N/A | Included in 2019 APP | |
| 10704020 | Rehabilitation of Gusaling Bagatsing | PFMO | | Competitive Bidding | 17-Oct-18 | 23-Oct-18 | 24-Oct-18 7-Nov-18 | 28-Nov-18 | 28-Nov-18 | 5-Dec-18 | 21-Dec-18 | | | | GoP | 3,500,000.00 | - | 3,500,000.00 | - | - | - | COA PICE PBSP | 29-Oct-18 | 22-Nov-18 | 22-Nov-18 | 28-Nov-18 | 11-Dec-18 | N/A | Included in 2019 APP | |
| 10704020 | Bridgeway Interconnection of GV New, GV Right G. Alienza, G. Bagatsing & G. Kalipunan-Phase 1 (for GAD & PWD) | PFMO | | Competitive Bidding | 7-Dec-18 | 14-Dec-18 | | | | | | | | | GoP | 2,000,000.00 | - | 2,000,000.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 10705020/ 10707010 | Furniture & Fixtures including Steel Cabinets, Shelves and Stainless Table | PSO | | Competitive Bidding | 24-Oct-18 | 23-Nov-18 | 5-Dec-18 | 21-Dec-18 | 21-Dec-18 | | | | | | GoP | 2,046,450.00 | - | 2,046,450.00 | - | - | - | COA PICE PBSP | 28-Nov-18 | 11-Dec-18 | 11-Dec-18 | | | | Included in 2019 APP | |
| 10705140 | Various Technical & Scientific Equipment for CY 2018 | CET | | Competitive Bidding | 27-Apr-18 | 5-May-18 | 16-May-18 | 30-May-18 | 30-May-18 | 30-May-18 | 13-Jun-18 | 16-Jul-18 25-Jul-18 | 6-Aug-18 20-Aug-18 | 13-Aug-18 24-Aug-18 | 7-Dec-18 22-Nov-18 | GoP | 2,630,000.00 | - | 2,630,000.00 | 1,888,000.00 | - | 120,000.00 1,768,000.00 | COA PICE PBSP | 11-May-18 | 28-May-18 | 28-May-18 | 28-May-18 | | | Included in 2019 APP; Item with an amount of PhP300,000.00 was cancelled |
| 10707010 | Furniture & Fixtures for CM Laboratory CY 2018 | CM | | Competitive Bidding | | | | | | | | | | | MEDFund | 1,912,118.00 | - | 1,912,118.00 | - | - | - | | | | | | | | Included in 2019 APP | |
| 10705130 | Various Information Technology Equipment | CM/ HRDO/ ICTO/ PO/ OUR/ OVP/PA/ GMS/ OVPPA | | Competitive Bidding | | | | | | | | | | | GoP/ Others | 2,240,500.00 | - | 2,240,500.00 | - | - | - | | | | | | | | Included in 2019 APP | |

PAMANTASAN NG LUNGSOD NG MAYNILA
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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ User | End Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------------------------------|--|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|------------------------|------------------------|------------------------|------------------------|-------------------------|-----------------|---------------|--------------|---------------|---------------------|----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|--|---|---|
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 10705130 | Various Computer Software | CBGM/ CET/ CM/ CS/ ICTO/ OUR/ OVPPA | Competitive Bidding | | | | | | | | | | | | | GoP/ Others | 1,678,900.00 | - | 1,678,900.00 | - | - | - | | | | | | | | Included in 2019 APP |
| 10705020/ 10705130/ 10705990 | Audio Visual Equipment | OVPPA | Competitive Bidding | | | | | | | | | | | | | GoP/ Others | 1,037,759.00 | - | 1,037,759.00 | - | - | - | | | | | | | | Amended the ABC from PhP1,217,759.00; Included in 2019 APP |
| 10704020 | Supply and Delivery of Materials for the Construction of Storage Room at GEE Roofdeck | PFMO | Competitive Bidding | 21-Nov-18 | 29-Nov-18 | 7-Dec-18 | | | | | | | | | | GoP | 1,500,000.00 | - | 1,500,000.00 | - | - | COA PICE PBSP | 3-Dec-18 | | | | | | Changed Project Title from "Construction of Storage Area at Roof Deck, G. Ejercito New Building"; Included in 2019 APP | |
| 10705020/ 10707010 | Furniture & Fixtures including Steel Cabinets, Shelves, Lockers and Racks | GMS/ Accounting Office/ HRDO/ OVPPA/ OUSEC/ CET/ PSO/ PFMO | Competitive Bidding | | | | | | | | | | | | | GoP | 12,142,883.00 | - | 12,142,883.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 10705130 | Various Automation Systems | OVPFM | Competitive Bidding | | | | | | | | | | | | | GoP | 3,500,000.00 | - | 3,500,000.00 | - | - | - | | | | | | | Included in 2019 APP; Payroll & Human Resource Automation System, amounting to PhP975,000.00 was procured separately as amended | |
| 10705110 | Various Laboratory Equipment for the College of Science | CS | Competitive Bidding | | | | | | | | | | | | | GoP | 4,082,849.00 | - | 4,082,849.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 10705110 | Various Medical Equipment for the CPT, CM & UHS | CPT/CM/ UHS | Competitive Bidding | | | | | | | | | | | | | GoP/ MEDFund | 1,858,300.00 | - | 1,858,300.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 10705990 | Supply and Installation of CCTV Camera | USO/ CET | Competitive Bidding | 7-Nov-18 21-Dec-18 | 26-Dec-18 | | | | | | | | | | | GoP | 1,275,000.00 | - | 1,275,000.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 50299990 | Digitization Services | ICTO | Competitive Bidding | 14-Nov-18 28-Nov-18 | 29-Nov-18 | 7-Dec-18 | | | | | | | | | | GoP | 2,000,000.00 | 2,000,000.00 | - | - | - | COA PICE PBSP | 3-Dec-18 | | | | | | Included in 2019 APP | |
| 10705090 | Fire Protection System | PFMO | Competitive Bidding | | | | | | | | | | | | | GoP | 7,100,000.00 | - | 7,100,000.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 10704020 | Supply & Installation of Elevator at G. Ejercito Bldg. (for GAD & PWD) | PFMO | Competitive Bidding | | | | | | | | | | | | | GoP | 3,500,000.00 | - | 3,500,000.00 | - | - | - | | | | | | | Included in 2019 APP | |
| 50213040 | Supply and Delivery of Materials for the Repair of Various CR including GAD, PWD and LGBT | PFMO | Competitive Bidding | 27-Mar-18 | 2-Jun-18 | 13-Jun-18 | 29-Jun-18 | 29-Jun-18 | 29-Jun-18 | 13-Jul-18 | 2-Aug-18 | 24-Aug-18 | 28-Aug-18 | | | GoP | 1,436,585.00 | 1,436,585.00 | - | 1,334,375.99 | 1,334,375.99 | - | COA PICE PBSP | 11-Jun-18 | 26-Jun-18 | 26-Jun-18 | 26-Jun-18 | 10-Jul-18 | N/A | Title was amended from "Repair & maint. Of Various Comfort Rooms including GAD & PWD"; Lot No. 1 with an amount of PhP563,415.00 was subjected to Small Value Procurement due to Failure of Bidding; included in 2019 APP |
| 50213040 | Supply, Fabrication and Installation of Phenolic Compact Board - Toilet Partition for the Repair of Various CR including GAD, PWD and LGBT | PFMO | Small Value Procurement | N/A | 27-Jul-18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-18 | N/A | | GoP | 563,415.00 | 563,415.00 | - | 374,837.00 | 374,837.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP |
| 50213040 | Supply and Delivery of Materials for the Repainting of Gusaling Bagatsing, Gusaling Corazon Aquino, Gusaling Katipunan, Gusaling Villegas and Pres. Ramon Magsaysay Entrepreneurial Center | PFMO | Competitive Bidding | 10-Oct-18 | 12-Oct-18 | 24-Oct-18 | 7-Nov-18 | 7-Nov-18 | 14-Nov-18 | | | | | | | GoP | 2,000,000.00 | 2,000,000.00 | - | - | - | COA PICE PBSP | 19-Oct-18 | 29-Oct-18 | 29-Oct-18 | 9-Nov-18 | | Changed Project Title from "Repainting of Gusaling Bagatsing, PRMEC & GCA"; Included in 2019 APP | | |
| 50213040 | Supply & Installation of LED Lights in all buildings | PFMO | Competitive Bidding | 10-Aug-18 | 11-Aug-18 | 24-Aug-18 | 5-Sep-18 | 5-Sep-18 | 5-Sep-18 | 25-Sep-18 | 11-Oct-18 12-Oct-18 | 24-Oct-18 26-Oct-18 | 24-Oct-18 31-Oct-18 | 28-Dec-18 12-Dec-18 | | GoP | 4,700,000.00 | 4,700,000.00 | - | 3,124,998.00 | 2,813,465.00 311,533.00 | - | COA PICE PBSP | 17-Aug-18 | 3-Sep-18 | 3-Sep-18 | 3-Sep-18 | 21-Sep-18 | | Installation of Interior LED Lights in all buildings and Installation of Exterior Wall LED Lighting fixtures & elect. Wiring materials were consolidated; Included in 2019 APP |
| 50299070 | Annual Subscription of Ebooks and Ejournal | UL | Competitive Bidding | 24-Oct-18 | 23-Nov-18 | 5-Dec-18 | 21-Dec-18 | 21-Dec-18 | | | | | | | | Income | 2,918,000.00 | 2,918,000.00 | - | - | - | COA PICE PBSP | 28-Nov-18 | 11-Dec-18 | 11-Dec-18 | | | To be charged from 2019 Budget | | |

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PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER CY 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | |
|---|--|--------------------|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|------------------------|------------------------|-------------------------|-----------------------|----------------------|-----------------------|------------|---------------------------|---------------------------------------|-----|--------------|-------------------|------------------|---|----------------|----------------------|--|--|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | | | | |
| 10705030 | Purchase Dash Camera for Isuzu Bus | PSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-18 | N/A | 27-Dec-18 | | GoP | 10,000.00 | - | 10,000.00 | 9,600.00 | 9,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP | | | | |
| 10705020 | Purchase of DSLR Camera for CM | CM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-18 | N/A | 27-Dec-18 | | MEDFund | 50,000.00 | - | 50,000.00 | 49,500.00 | - | 49,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP | | | | |
| 10705130 | Various Sports Equipment for PCACS | PCACS | NP-53.9 - Small Value Procurement | N/A | 4-Dec-18 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Dec-18 | N/A | 28-Dec-18 28-Dec-18 | | GoP | 500,000.00 | 500,000.00 | - | 485,786.00 | 55,136.00 430,650.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP | | | | | |
| 10705130 | Various Sports Equipment for Gymnasium | GMS | NP-53.9 - Small Value Procurement | N/A | 4-May-18 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-18 | N/A | 28-Jun-18 29-Jun-18 | 10-Jul-18 10-Jul-18 | GoP | 414,920.00 | - | 414,920.00 | 398,700.00 | - | 207,100.00 83,600.00 108,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| 50203020 | Purchase of Additional 400 pads Official Receipt with RP Seal (Carbonless) | Treasurer's Office | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-18 | N/A | | | Income | 66,000.00 | 66,000.00 | - | 40,000.00 | 40,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| 50213040 | Electrical Audit including Thermoscanning Services | PFMO | NP-53.9 - Small Value Procurement | N/A | 24-Oct-18 | N/A | N/A | N/A | N/A | N/A | N/A | Failed | | | | GoP | 1,000,000.00 | 1,000,000.00 | - | - | - | - | N/A | N/A | N/A | N/A | N/A | N/A | Included in 2019 APP | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 177,304,161.97 | 36,333,461.08 | 140,970,700.89 | | | | | | | | | | | | | | | |

Prepared by:


ATTY. MAY ANGEL M. ESTOLAS
Acting Chief, Procurement Office

Certified True and Correct (For delivery & acceptance):


ENGR. BRYAN C. GULAPA
Acting Chief, Property & Supplies Office

Recommended for Approval by:


ATTY. RUFINO V. ABUDA
Chairman, Bids and Awards Committee

Approved by the Authority of the Board of Regents:


MA. LEONORA V. DE JESUS, Ph.D.
University President