

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



OFFICE OF THE UNIVERSITY PRESIDENT

ATTY. DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board –
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center Pasig City

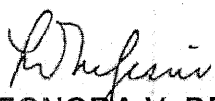
Dear Sir:

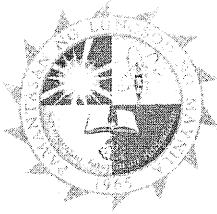
In compliance with Section 7.4 of the Revised Implementing Rules and Regulations of the Republic Act No. 9184, we respectfully submit to your Office the attached **Consolidated Updates in the 2018 Annual Procurement Plan of the Pamantasan ng Lungsod ng Maynila for First Semester CY 2018.**

The PLM shall also post the said documents in its official website as provided under Section 1.2 of the Implementing Guidelines of Executive Order No. 662 series of 2007.

Attached herewith is One (1) Compact Disk containing the electronic file of the Consolidated Updates in the 2018 APP for 1st Semester.

Thank you.


20180905-136
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. 2018-28-02

**RECOMMENDING THE APPROVAL OF THE
CONSOLIDATED UPDATES IN THE 2018 ANNUAL PROCUREMENT PLAN
OF THE PAMANTASAN NG LUNGSOD NG MAYNILA
FOR THE FIRST SEMESTER OF CY 2018**

WHEREAS, under Section 7.2 of the Revised Implementing Rules and Regulations (RIRR) of the Republic Act (RA) No. 9184, no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the procuring entity;

WHEREAS, Section 7.4 of the RIRR of the RA No. 9184 further provides that the updating of Project Procurement Management Plans (PPMPs) and its consolidation into APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HOPE);

WHEREAS, the various End-user units of the University proposed changes in their PPMPs for the 1st Semester of the year 2018, which were recommended by the BAC and approved by the HOPE.

WHEREAS, pursuant to Section 7.4 of the RIRR of the RA No. 9184, and in order to continuously have an efficient and judicious procurement planning, the Bids and Awards Committee (BAC) through its Secretariat has consolidated all the approved updates in procurement activities into an APP.

WHEREAS, all changes in the APP shall be submitted to the Government Procurement Policy Board in July of the current budget year as provided under Section 7.4 of the RIRR of RA No. 9184.

WHEREAS, the said Consolidated Updates in the 2018 APP shall be posted in the official website of the University, pursuant to Section 1.2 of the Implementing Guidelines of Executive Order No. 662, series of 2007, otherwise known as the Enhancing Transparency Measures Under Republic Act No. 9184 and Creating the Procurement Transparency Board.

RESOLUTION

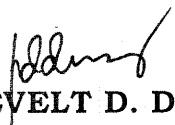
WHEREFORE, the Members of the Bids and Awards Committee (BAC) resolved to **RECOMMEND** to the University President the following:

1. **APPROVAL** of the Consolidated Updates in the 2018 Annual Procurement Plan of the Pamantasan ng Lungsod ng Maynila for the First Semester of CY 2018;
2. **SUBMISSION** of the Consolidated Updates in the 2018 APP of the PLM for the 1st Semester to the Government Procurement Policy Board (GPPB) pursuant to Section 7.4 of the RIRR of the RA No. 9184;
3. **APPROVAL** of posting of the same in PLM official website as provided under Section 1.2 of the Implementing Guidelines of EO No. 662, series of 2007.

Resolved this 10th day of August 2018, at Pamantasan ng Lungsod ng Maynila, Manila City, Philippines.

(On-Leave)
ATTY. RUFINO 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)
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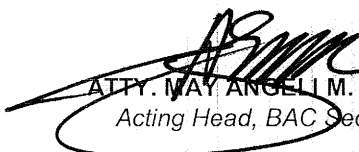
**CONSOLIDATED UPDATES IN THE 2018 ANNUAL PROCUREMENT PLAN
First Semester (January to June 2018)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705130	Payroll & Human Resource Automation System	HRDO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	975,000.00	-	975,000.00	Changed the Mode of Procurement of "Payroll & Human Resource Automation System" from Competitive Bidding to Small Value Procurement in view of the ABC and Changed the Schedule of Procurement from 3rd Quarter to 1st Quarter through PLM-BAC Resolution No. 2018-05-01
10705130	Accounting Automation System	OVPFM	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,500,000.00	-	3,500,000.00	Changed the Mode of Procurement from Competitive Bidding to Small Value Procurement in view of the ABC through PLM-BAC Resolution No. 2018-06-04 due to reduction of ABC from PhP1,088,345.00
50213040	Repair and Rehabilitation of HRD and Procurement Office located at G. Villegas	PFMO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	908,708.50	908,703.50	-	Changed the Mode of Procurement from Small Value Procurement to Competitive Bidding in view of the ABC and Changed the Schedule from CY 2018 to 1st Quarter through PLM-BAC Resolution No. 2018-08-01
50299050	Rental of Copiers	PSO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Income	1,500,000.00	1,500,000.00	-	Changed the Project Title from "Repair and Maintenance of Comfort Rooms including GAD and PWD" and Changed the Schedule from 3rd Quarter to 2nd Quarter through PLM-BAC Resolution No. 2018-14-06
50213040	Supply and Delivery fo Materials for the Repair of Various CR including GAD, PWD and LGBT	PFMO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00	2,000,000.00	-	Amended the ABC from PhP7,720,000.00 to PhP7,234,688.89 and Changed the Schedule from 1st Quarter to 2nd Quarter through PLM-BAC Resolution No. 2018-15-01
10707010	Furniture and Fixtures for CS Laboratories	CS	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP (2017 Budget)	7,234,688.89	-	7,234,688.89	Consolidated "Installation of Interior LED Lights in all buildings" and "Installation of Exterior Wall LED Lighting fixtures & elect. Wiring materials" into one project under PLM-BAC Resolution No. 2018-17-01
50213040	Supply & Installation of LED Lights in all buildings	PFMO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	4,700,000.00	4,700,000.00	-	

Prepared by:


MA. GIANELLI T. TAGUIBAO
Staff, BAC Secretariat

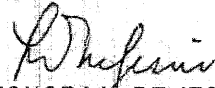
Certified True and Correct:


ATTY. MAY ANGELI M. ESTOLAS
Acting Head, BAC Secretariat

Recommending Approval:


ARCH. GIL C. EVASCO
Vice Chairperson, BAC

Approved by Authority of the Board of Regents:


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