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

PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
10704020	Supply & Installation of Elevator	PFMO	NO	Competitive Bidding	02/27/2019	03/04/2019	03/14/2019	04/03/2019	04/03/2019	04/10/2019	06/03/2019 05/15/2019	06/03/2019	09/03/2019	11/27/2019	01/06/2020	02/17/2021	05/19/2021	GoP	3,000,000.00	0.00	3,000,000.00	2,810,000.00	0.00	2,810,000.00	COA PCCI PICE	08/03/2019	25/03/2019	25/03/2019	04/04/2019	05/30/2019 05/08/2019	N/A	-
10705110	Various Laboratory Equipment for the College of Science	CS	NO	Competitive Bidding	02/06/2020	02/10/2020	02/17/2020	03/02/2020	03/02/2020	06/17/2020 06/10/2020 05/08/2020 04/29/2020	10/21/2020 09/21/2020 08/26/2020 07/27/2020	10/21/2020	10/14/2020 10/28/2020 10/14/2020 10/16/2020	10/16/2020 11/20/2020 10/16/2020 11/26/2020	12/15/2020 11/24/2020 11/19/2020 12/02/2020	08/05/2021 06/08/2021 01/07/2021 01/06/2021	08/27/2021 06/30/2021 02/16/2021 02/04/2021	GoP	3,097,437.00	0.00	3,097,437.00	1,278,021.00	0.00	1,278,021.00	COA PCCI PICE	02/11/2021	02/26/2020	02/26/2020	06/12/2020 06/05/2020 05/03/2020 04/24/2020	10/16/2020 09/17/2020 08/22/2020 07/23/2020	N/A	-
10705110	Various Laboratory Equipment for the College of Science	CS	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	12/11/2020	N/A	05/19/2021 06/01/2021	06/08/2021 05/30/2021	GoP	906,732.00	0.00	906,732.00	913,580.00	0.00	913,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	An item with an ABC of PhP72,000.00 was subjected to re-canvass; An item with an ABC of PhP6,680.00 was cancelled
10705110	Various Medical Equipment for the CPT CM & UHS	CPT/CM/ UHS	NO	Competitive Bidding	11/13/2019	11/15/2019	11/26/2019	12/10/2019	12/10/2019	12/17/2019	01/14/2020	01/14/2020	08/26/2020	10/22/2020	10/26/2020	11/24/2020	01/14/2021	GoP	705,000.00	0.00	705,000.00	487,000.00	0.00	487,000.00	COA PCCI PICE	21/11/2019	29/11/2019	29/11/2019	10/12/2019	08/01/2020	N/A	-
10705110	Various Medical Equipment for the CPT, CM & UHS	CPT/CM/ UHS	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2020	N/A	11/17/2020 11/05/2020	01/14/2021 01/13/2021	GoP	796,400.00	0.00	796,400.00	544,444.00	0.00	544,444.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items under UHS with a total ammount of PhP54,200.0 were subjected to re-canvass
50203990	Supply & Delivery of Directional Signages	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2019	N/A	N/A	N/A	N/A	N/A	02/06/2020	N/A	02/06/2020	N/A	09/20/2021	10/07/2021	GoP	500,000.00	500,000.00	0.00	352,750.00	352,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705110/ 50203080	Supply & Delivery of Laboratory Equipment for CM	CM	NO	Competitive Bidding	11/13/2019	11/16/2019	11/26/2019	12/10/2019	12/10/2019	12/17/2019	08/26/2020 03/05/2020 01/14/2020	08/26/2020	12/16/2020	02/16/2021	02/23/2021 02/26/2021	03/04/2021 06/01/2021	03/25/2021 06/30/2021	GoP	8,930,000.00	0.00	8,930,000.00	8,685,000.00	0.00	8,685,000.00	COA PCCI PICE	11/21/2019	11/29/2019	11/29/2019	12/10/2019	08/22/2020 02/27/2020 01/06/2020	N/A	-
10704020	Remodelling of Electrical Riser at Gusaling Villegas	PFMO	NO	Competitive Bidding	04/15/2019	04/22/2019	05/15/2019	06/11/2019	06/11/2019	06/18/2019	07/17/2019	07/17/2019	11/04/2019	10/27/2020	11/24/2020	05/05/2021	05/05/2021	GoP	5,000,000.00	0.00	5,000,000.00	4,197,000.00	0.00	4,197,000.00	COA PCCI PICE	05/08/2019	06/06/2019	06/06/2019	06/13/2019	07/11/2019	N/A	-
50203990	Supply & Delivery of PFMO Maintenance Supplies and Tools for CY 2019 (Re-Bidding)	PFMO	NO	Competitive Bidding	08/07/2019 07/31/2019	08/09/2019	08/22/2019	09/04/2019	09/04/2019	09/10/2019	09/24/2019	09/24/2019	12/12/2019	03/06/2020	03/11/2020	09/03/2020	09/16/2020	GoP	148,697.00	148,697.00	0.00	144,044.80	144 044.80	0.00	COA PCCI PICE	08/16/2019	08/29/2019	08/29/2019	09/05/2019	09/18/2019	N/A	-
10705140	Supply & Delivery of Various Technical and Scientific Equipment for CY 2019	CET	NO	Competitive Bidding	11/05/2019	11/07/2019	11/19/2019	12/10/2019	12/10/2019	12/17/2019	01/30/2020 01/23/2020	01/30/2020	06/29/2020	10/14/2020	10/19/2020	05/28/2021	06/23/2021	GoP	4,200,000.00	0.00	4,200,000.00	3,841,300.00	0.00	3,841,300.00	COA PCCI PICE	11/14/2019	11/29/2019	11/29/2019	12/10/2019	01/24/2020 01/17/2020	N/A	-
50213040	Supply & Delivery of Materials for the Repair of CET, CSE and Chairperson's Office (Re-Canvass)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2020	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	N/A	01/25/2021	02/02/2021	GoP	103,200.00	103,200.00	0.00	102,600.00	102,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705140	Supply & Delivery of Various Technical and Scientific Equipment for CY 2019 (Re-Bidding)	CET	NO	Competitive Bidding	07/15/2020	07/20/2020	07/29/2020	08/12/2020	08/12/2020	08/19/2020 08/12/2020	08/26/2020	08/26/2020	10/28/2020	11/10/2020	12/10/2020	05/03/2021	07/05/2021	GoP	2,400,000.00	0.00	2,400,000.00	2,007,000.00	0.00	2,007,000.00	COA PCCI PICE	07/24/2020	08/07/2020	08/07/2020	08/15/2020 08/07/2020	08/22/2020	N/A	-
50203990	Brand New Fire Extinguishers	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2020	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	10/26/2020	N/A	12/10/2020	01/04/2021	GoP	200,000.00	200,000.00	0.00	132,962.00	132,962.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705130	Various Information Technology Equipment (Re-Bidding)	ICTO	NO	Competitive Bidding	02/03/2020	02/04/2020	02/13/2020	02/27/2020	02/27/2020	03/05/2020	07/08/2020	07/08/2020	03/09/2020	07/17/2020	12/03/2020	02/01/2021	02/16/2021	GoP	1,447,000.00	0.00	1,447,000.00	1,056,686.69	0.00	1,056,686.69	COA PCCI PICE	02/07/2020	02/21/2020	02/21/2020	27/02/2020	07/02/2020	N/A	-
50203010	Office Supplies for CY 2020	PSO	NO	NP-53.9 - Small Value Procurement	N/A	01/26/2021	N/A	N/A	N/A	N/A	N/A	02/04/2021	N/A	02/24/2021	N/A	01/13/2021 04/23/2021 07/15/2021	01/14/2021 05/05/2021 07/26/2021	GoP	371,780.50	371,780.50	0.00	286,533.00	286,533.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items with a total ABC of PhP218,925.76 were subjected to re-canvass through BAC Resolution No. 2021-02-006; Another items with a total ABC of PhP188,460.00 was subjected for re-canvass
50203010	Office Supplies for CY 2020 (Re-Canvass)	PSO	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2021	N/A	N/A	N/A	N/A	N/A	02/24/2021	N/A	03/17/2021	N/A	06/24/2021	07/14/2021	GoP	218,925.76	218,925.76	0.00	210,900.00	210,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50203070	Drugs & Medicines	UHS	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	05/11/2021	05/19/2021	GoP	162,473.00	162,473.00	0.00	128,881.00	128 881.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	GSO Maintenance Supplies - Available in PS	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2020	N/A	01/28/2021	02/16/2021	GoP	16,696.00	16,696.00	0.00	14,668.16	14 668.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	GSO Maintenance Supplies - Not Available in PS	GSO	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2020	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	12/04/2020	N/A	02/11/2021	03/04/2021	GoP	101,832.00	101,832.00	0.00	89,030.00	89,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Consumables for Various Copiers and Printers for 2020	PSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2020	09/10/2020 09/10/2020 09/11/2020 09/10/2020 09/11/2020 09/10/2020	09/10/2020 09/10/2020 09/11/2020 09/11/2020 09/11/2020 09/10/2020	N/A	10/20/2020 10/30/2020 11/04/2020 11/04/2020 10/30/2020 11/20/2020	12/16/2020 11/25/2020 11/18/2020 11/25/2020 11/25/2020 12/02/2020	GoP	519,403.00	519,403.00	0.00	497,329.60	497,329.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was PhP547,227.57; Items with a total ABC of PhP27,824.57 was Cancelled through BOR Resolution No. 4917
50299990	Layout and Printing of List of Graduates	2020 Ad-Hoc Committee for University Recognition and Graduation	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2020	N/A	N/A	N/A	N/A	N/A	06/19/2020	N/A	06/19/2020	N/A	05/26/2021	06/03/2021	GoP	79,060.00	79,060.00	0.00	79,060.00	79,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299990	Purchase of Academic Gown for Regent Lim	2020 Ad-Hoc Committee for University Recognition and Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2020	N/A	06/19/2020	N/A	Certification	N/A	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Refill of Fire Extinguishers (Dry Chemical-10 and 50 Lbs)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	N/A	03/09/2021	03/22/2021	GoP	27,500.00	27,500.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203080	Supply and Delivery of Medical Supplies of UHS for 3rd Quarter 2020	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	12/04/2020	N/A	03/17/2021	03/22/2021	GoP	5,482.20	5,482.20	0.00	4,285.00	4,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203080	Supply and Delivery of Dental Supplies of UHS for 4th Quarter 2020	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	06/08/2021	06/14/2021	GoP	55,452.20	55,452.20	0.00	52,413.00	52,413.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203080	Supply and Delivery of Medical Supplies of UHS for 4th Quarter 2020	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/17/2020	N/A	02/26/2021	03/04/2021	GoP	2,046.20	2,046.20	0.00	2,019.70	2,019.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Subscription of MyLegalWhiz	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2020	12/14/2020	12/18/2020	01/05/2021	01/05/2021	03/17/2021	GoP	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Proc. Of Lt Subscription Access and Lt Physiology Content Pack	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	02/03/2021	02/03/2021	02/03/2021	1-Year Contract	1-Year Contract	GoP	570,000.00	570,000.00	0.00	570,000.00	570,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

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50299070	Proc./Subcripsion of Access Engineering and Access Physiotherapy	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	09/15/2021	09/15/2021	09/22/2021	1-Year Contract	1-Year Contract	GoP	894,700.00	894,700.00	0.00	894,700.00	894,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Subscription of Turnitin Application (Plagiarism Detection Service)	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	05/26/2021	12/18/2020	05/26/2021	1-Year Contract	1-Year Contract	GoP	378,560.00	378,560.00	0.00	378,560.00	378,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Proc. Of Subscription of Ovid clinical Edge with Ovid Discovery Lite	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	03/15/2021	03/12/2021	03/15/2021	1-Year Contract	1-Year Contract	GoP	526,000.00	526,000.00	0.00	526,000.00	526,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Renewal of Follett Destiny Service and Support Agreement	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	06/23/2021	06/17/2021	06/23/2021	1-Year Contract	1-Year Contract	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Digital Solutions	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	06/09/2021	06/09/2021	06/16/2021	1-Year Contract	1-Year Contract	GoP	537,000.00	537,000.00	0.00	537,000.00	537,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Purchase of Office Supplies-CSE Not Avail in DBM-PS	PSO	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/09/2020	N/A	03/10/2021	03/15/2021	GoP	142,734.84	142,734.84	0.00	126,886.00	126,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Purchase of Door Knob (Heavy Duty Lockset)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2020	N/A	09/24/2020	N/A	10/28/2020	11/10/2020	GoP	4,500.00	4,500.00	0.00	3,120.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Media Inputs for OP	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	N/A	02/26/2021	N/A	04/21/2021	05/30/2021	GoP	9,767.19	9,767.19	0.00	3,350.00	3,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items with a total amount of PhP6,563.04 were subjected to re-canvass
50203990	Procurement of Disinfection Supplies	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	12/04/2020	N/A	01/18/2021	02/02/2021	GoP	47,100.00	47,100.00	0.00	42,100.00	42,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Procurement of Alcohol	PSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	01/28/2021	02/02/2021	GoP	120,000.00	120,000.00	0.00	77,584.00	77,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was PhP160,000.00; Procurement of Gloves with an ABC of PhP40,000.00 was Cancelled through BOR Resolution No. 4917
50213040	Replacement of Acoustic Board Ceiling at Radio Laboratory	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	02/13/2020	N/A	N/A	N/A	N/A	N/A	10/21/2020	N/A	11/27/2020	N/A	01/11/2021	01/14/2021	GoP	124,000.00	124,000.00	0.00	51,460.00	51,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213040	Supply and Del. of Water Inscope at roofdeck of CS Lab. 5th Flr.	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	11/27/2020	N/A	01/08/2021	02/02/2021	GoP	9,065.00	9,065.00	0.00	6,926.00	6,926.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213060	Purchase of Batteries needed for the University Vehicles	PSO	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	N/A	05/06/2021	05/19/2021	GoP	50,070.00	50,070.00	0.00	37,002.00	37,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213060	Repair of Toyota Innova SHY-878	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	12/14/2020	N/A	01/05/2021	02/02/2021	GoP	9,980.00	9,980.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213060	Replacement of Battery of BonLuck Bus	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/18/2020	N/A	03/29/2021	05/07/2021	GoP	24,933.34	24,933.34	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Materials for the Repair of Aircon Unit with Tag No. GV-HRD-04 (NPAA)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2020	N/A	09/04/2020	N/A	10/30/2020	11/26/2020	GoP	4,193.75	4,193.75	0.00	2,525.00	2,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Replacement of Defective PCB Electronics Control Board for CET Lab 3 -01	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/18/2020	N/A	03/18/2021	05/26/2021	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Purchase of Fan Motor for Inverter AC unit at UHS	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/18/2020	N/A	03/12/2021	03/25/2021	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Repair of A/C unit for the rewinding of AHU Fan Motor and Replacement of Fan Capacitor at OUR	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	N/A	06/19/2021	06/30/2021	GoP	5,300.00	5,300.00	0.00	2,990.00	2,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299990	Supply and Delivery of Customized Face Masks with Design and Insert Pocket	GAD-TWG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/11/2020	N/A	04/15/2021	05/05/2021	GoP	43,400.00	43,400.00	0.00	43,400.00	43,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299990	Dry Cleaning of Academic Gown	OUSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2021	N/A	01/20/2021	N/A	05/14/2021	05/26/2021	GoP	5,940.00	5,940.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203070	Supply, Delivery and Administration of Pneumonia Vaccine	UHS	NO	NP-53.9 - Small Value Procurement	N/A	02/05/2021	N/A	N/A	N/A	N/A	N/A	02/17/2021	N/A	04/16/2021	N/A	05/05/2021	05/12/2021	GoP	220,000.00	220,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was PhP489,500.00. The lot item "Supply, Delivery and Administration of Quadrivalent Flu Vaccine 2020 Strain" with an ABC of PhP269,500.00 had a failure of canvass and project title was amended into "Supply, Delivery and Administration of Quadrivalent Flu Vaccine 2021 Strain" through BAC Resolution No. 2021-18-02
10705090	Disaster Cabinet	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	12/09/2020	N/A	01/20/2021	02/02/2021	GoP	40,000.00	0.00	40,000.00	38,000.00	0.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Personal Protective Safety Tools for PFMO	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	12/04/2020	N/A	02/26/2021	03/16/2021	GoP	531,932.50	531,932.50	0.00	423,022.00	423,022.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	University Seal	OUSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2021	N/A	01/11/2021	N/A	06/07/2021	09/30/2021	GoP	9,980.00	9,980.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Portable Welding Machine	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	N/A	02/04/2021	N/A	05/20/2021	05/31/2021	GoP	10,000.00	10,000.00	0.00	7,860.00	7,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Flags	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/11/2020	N/A	06/01/2021	06/14/2021	GoP	30,000.00	30,000.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Sewing Machine	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	N/A	02/04/2021	N/A	05/12/2021	06/30/2021	GoP	10,000.00	10,000.00	0.00	9,250.00	9,250.00	0.00	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
Intramuros, Manila

PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	Monobloc Tables	PSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/11/2020	N/A	06/04/2021	06/30/2021	GoP	250,000.00	250,000.00	0.00	236,272.50	236,272.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled the Procurement of Monobloc Chairs amounting to PhP500,000.00 through BOR Resolution No. 4887
50203990	Emergency Lights	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2020	N/A	N/A	N/A	N/A	N/A	11/04/2020	N/A	12/04/2020	N/A	04/26/2021	07/29/2021	GoP	950,000.00	950,000.00	0.00	664,750.00	664,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299990	Purchase of Cadavers	CM	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/09/2020	N/A	03/10/2021	03/24/2021	GoP	760,000.00	760,000.00	0.00	760,000.00	760,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705990	Musical Instruments	PCACS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2021	N/A	09/03/2021	N/A	10/22/2021	11/04/2021	GoP	28,000.00	0.00	28,000.00	27,500.00	0.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705030	Supply and Delivery of Laptop Computers for Faculty Members	ICTO	NO	Competitive Bidding	05/08/2020	05/11/2020	05/22/2020	06/10/2020	06/10/2020	06/19/2020 06/17/2020	09/21/2020 09/04/2020 08/28/2020 06/29/2020	09/21/2020	02/11/2020	12/17/2020	01/12/2021	04/16/2021	04/21/2021	GoP	10,700,000.00	0.00	10,700,000.00	10,058,000.00	0.00	10,058,000.00	COA PCCI PICE	05/17/2020	06/05/2020	06/05/2020	06/17/2020 06/12/2020	09/17/2020 08/31/2020 08/25/2020 06/23/2020	N/A	-
10705020	Supply & Installation of Television	CM	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	03/08/2021	N/A	05/17/2021	06/14/2021	GoP	192,500.00	0.00	192,500.00	105,998.00	0.00	105,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705020	Evaporative Cooler	PSO	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2021	N/A	N/A	N/A	N/A	N/A	03/24/2021	N/A	04/16/2021	N/A	05/25/2021	06/30/2021	GoP	120,000.00	0.00	120,000.00	102,400.00	0.00	102,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705990	Mechanical Tools and Equipment	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2021	N/A	N/A	N/A	N/A	N/A	06/02/2021	N/A	06/15/2021	N/A	09/09/2021 07/26/2021	09/20/2021 08/13/2021	GoP	138,350.00	0.00	138,350.00	123,163.00	0.00	123,163.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was PhP175,835.00. Items with a total amount of PhP33,985 were subjected to re-canvass. Item with an ABC of PhP3,500.00 were Cancelled through BOR Resolution No. 4917
50203990	Glue Gun	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	N/A	03/19/2021	N/A	05/21/2021	06/21/2021	GoP	7,200.00	7,200.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Various Tools for ICTO	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	N/A	09/15/2021	N/A	12/10/2021	12/21/2021	GoP	10,500.00	10,500.00	0.00	9,459.88	9,459.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Webinar for Magna Carta For Women - Specialty Papers for Certificates	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	N/A	06/08/2021	N/A	08/02/2021	09/27/2021	GoP	1,050.00	1,050.00	0.00	1,005.00	1,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Trainings and Seminars Expenses
50202010	Webinar for Solo Parent's Welfare Act - Specialty Papers for Certificates	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	N/A	06/08/2021	N/A	08/03/2021	09/27/2021	GoP	1,050.00	1,050.00	0.00	1,005.00	1,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Trainings and Seminars Expenses
50202010	Webinar for Solo Parent's Welfare Act - Ink Cartridges for Brother MCF Printer	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	N/A	06/08/2021	N/A	08/04/2021	09/27/2021	GoP	6,500.00	6,500.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Trainings and Seminars Expenses
50203010	Common-Use Office Supplies & Equipment for 2nd Quarter CY 2021	PSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	07/27/2021	12/16/2021	GoP	53,971.67	53,971.67	0.00	47,183.76	47,183.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Common-Use Office Supplies & Equipment for CY 2021
50203010	Paper, Multi-Purpose (copy), legal size, 70 gsm	PSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	GoP	94,768.00	94,768.00	0.00	94,768.00	94,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Unutilized Balance of PLM from the PS-DBM
50203010	Government Forms	PSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	N/A	06/14/2021	N/A	10/22/2021	10/28/2021	GoP	35,064.88	35,064.88	0.00	26,045.00	26,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Consumables for Copiers and Printers for 2nd Quarter CY 2021	PSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2021 06/09/2021	08/06/2021 07/13/2021	08/06/2021 06/22/2021	N/A	10/11/2021 09/10/2021 09/21/2021 11/09/2021	10/14/2021 09/16/2021 09/27/2021 11/12/2021	GoP	961,074.30	961,074.30	0.00	834,830.00	834,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Consumables for Copiers and Printers
50203010	Procurement of Supplies for the Printing of Final Report of Grades - Not Available in Procurement Service	PSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2021	N/A	06/22/2021	N/A	12/03/2021	12/16/2021	GoP	43,800.00	43,800.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Office Supplies Expenses
50203010	Procurement of Supplies not available in DBM-PS and various consumables	PSO	NO	Shopping	N/A	05/21/2021	N/A	N/A	N/A	N/A	N/A	06/02/2021	N/A	06/14/2021	N/A	10/22/2021 07/19/2021	10/28/2021 07/26/2021	GoP	601,621.72	601,621.72	0.00	551,380.00	551,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Office Supplies Expenses
50203020	Official Receipts	Treasurer's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	N/A	04/16/2021	N/A	07/13/2021	07/28/2021	GoP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203070	Drugs & Medicines for 1st Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	N/A	04/16/2021	N/A	06/10/2021	06/21/2021	GoP	28,107.85	28,107.85	0.00	24,095.00	24,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Drugs & Medicines
50203070	Drugs & Medicines for 2nd Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	06/11/2021	N/A	09/23/2021	09/30/2021	GoP	5,175.00	5,175.00	0.00	5,175.00	5,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Drugs & Medicines
50203070	Drugs & Medicines for 3rd Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2021	N/A	10/01/2021	N/A	11/03/2021	12/16/2021	GoP	7,117.50	7,117.50	0.00	4,435.00	4,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Drugs & Medicines
50203070	Supply, Delivery and Administration of Flu Vaccine and Pneumonia Vaccine	UHS	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2021	N/A	N/A	N/A	N/A	N/A	05/19/2021	N/A	06/28/2021	N/A	07/13/2021	07/26/2021	GoP	557,000.00	557,000.00	0.00	478,800.00	478,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203080	Medical and Dental Supplies for 1st Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	03/20/2021	N/A	N/A	N/A	N/A	N/A	03/31/2021	N/A	04/16/2021	N/A	07/29/2021 07/01/2021	08/05/2021 07/14/2021	GoP	133,130.56	133,130.56	0.00	101,357.95	101,357.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Medical and Dental Supplies
50203080	Medical and Dental Supplies for 2nd Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2021	N/A	N/A	N/A	N/A	N/A	05/19/2021	N/A	06/28/2021	N/A	07/13/2021	07/26/2021	GoP	68,372.62	68,372.62	0.00	50,622.00	50,622.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Medical and Dental Supplies
50203080	Laboratory Supplies for CM	CM	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2021	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	06/01/2021	N/A	09/06/2021 07/13/2021	09/15/2021 07/26/2021	GoP	563,248.00	563,248.00	0.00	473,278.00	473,278.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items with a total ABC of PhP11,836.00 was subjected to re-canvass through BAC Resolution No. 2021-17-045
50203080	Laboratory Supplies for CM (Re-Canvass)	CM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	N/A	09/22/2021	N/A	10/27/2021	11/11/2021	GoP	5,236.00	5,236.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass; An item with an ABC of PhP8,600.00 was cancelled
50203050	Provision of Fuel for University Vehicles	PSO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	10/05/2021	10/05/2021	10/08/2021	1 Year Contract	1 Year Contract	GoP	800,000.00	800,000.00	0.00	618,000.00	618,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Supply and Delivery of Refill of Fire Extinguishers for room 209 2nd Floor GV Bldg	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2021	N/A	N/A	N/A	N/A	N/A	05/05/2021	N/A	05/26/2021	N/A	06/11/2021	06/30/2021	GoP	73,500.00	73,500.00	0.00	34,900.00	34,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Refill of Fire Extinguishers
50203990	Supply and Delivery of Refill of Fire Extinguisher Dry Chemical and HCFC	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	N/A	N/A	N/A	06/09/2021	N/A	07/02/2021	N/A	09/03/2021	09/20/2021	GoP	279,500.00	279,500.00	0.00	99,400.00	99,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Refill of Fire Extinguishers
50203990	Janitorial Supplies for General Services Office for 1st Quarter CY 2021 (Re-Canvass)	GSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	12/10/2021	12/18/2021	GoP	2,640.00	2,640.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass

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University of the City of Manila
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PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 General Services Office for 1st Quarter CY 2021 - Not Available in Procurement Service	GSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2021	N/A	07/06/2021	N/A	08/02/2021	08/05/2021	GoP	31,776.00	31,776.00	0.00	29,840.00	29,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office
50203990	Janitorial Supplies for General Services Office for 2nd Quarter CY 2021 - Not Available in Procurement Service	GSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2021	N/A	06/23/2021	N/A	08/02/2021	08/05/2021	GoP	35,110.00	35,110.00	0.00	31,900.00	31,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office
50203990	Janitorial Supplies for General Services Office for 3rd Quarter CY 2021 - Not Available in Procurement Service	GSO	NO	Shopping	N/A	09/02/2021	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	09/29/2021	N/A	11/10/2021	11/17/2021	GoP	163,560.00	163,560.00	0.00	100,971.00	100,971.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office
50203990	Purchase of Speaker Cover	OVPPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/01/2021	N/A	12/10/2021	12/16/2021	GoP	2,000.00	2,000.00	0.00	1,995.00	1,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Other Supplies for the Office of the Vice President for Public Affairs
50203990	Personality Test Materials	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2021	N/A	N/A	N/A	N/A	N/A	06/09/2021	N/A	07/16/2021 07/17/2021	N/A	09/20/2021 09/30/2021	09/27/2021 10/13/2021	GoP	109,500.00	109,500.00	0.00	80,800.00	80,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	An item with an ABC of PhP10,500.00 was subjected for re-canvass
50203990	Personality Test Materials (Re-Canvass)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2021	N/A	10/25/2021	N/A	12/20/2021	12/28/2021	GoP	10,500.00	10,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50204010	Supply and Delivery of Purified Drinking Water with Hot and Cold Dispenser for 1 year	OVPA	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2021	N/A	N/A	N/A	N/A	N/A	03/24/2021	N/A	04/16/2021	N/A	1-Year Contract	1-Year Contract	GoP	429,000.00	429,000.00	0.00	429,000.00	429,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Water Supply
50213040	Supply and Delivery of Materials for the Repair of Damaged Perimeter Wall along Manila St. cor. Sta Lucia St.	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2021	N/A	N/A	N/A	N/A	N/A	06/23/2021	N/A	07/16/2021	N/A	10/20/2021	12/07/2021	GoP	173,500.00	173,500.00	0.00	153,552.00	153,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213040	Improvement of Nursing Laboratory/ Simulation Laboratory	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2021	N/A	09/03/2021	N/A	10/20/2021	12/02/2021	GoP	20,000.00	20,000.00	0.00	18,430.00	18,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213040	Improvement of College of Physical Therapy Clinic	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2021	N/A	N/A	N/A	N/A	N/A	06/23/2021	N/A	07/17/2021	N/A	11/09/2021	12/28/2021	GoP	50,000.00	50,000.00	0.00	46,119.00	46,119.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Repair & Maintenance of Dental Chair and BP Apparatus	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	10/01/2021	N/A	11/08/2021	12/21/2021	GoP	18,271.00	18,271.00	0.00	11,050.00	11,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Repair & Maintenance of Dental Chair and BP Apparatus
50213050	Replacement of Defective Fan Motor for Inverter A/C unit at GCA-COA-1B	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	09/03/2021	N/A	11/08/2021	11/17/2021	GoP	16,250.00	16,250.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213050	Repair of A/C unit for the Rewinding of AHU Fan Motor and Defective Fan Capacitor at CM	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2021	N/A	07/06/2021	N/A	10/18/2021	10/25/2021	GoP	7,500.00	7,500.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213050	Replacement of Defective Electronic Control Board for HRDO	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	06/08/2021	N/A	08/04/2021	08/27/2021	GoP	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213050	Supply and Delivery and Testing of Battery for Hydraulic Lifter	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	N/A	06/15/2021	N/A	07/16/2021	07/29/2021	GoP	50,000.00	50,000.00	0.00	34,960.00	34,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213050	Replacement of Defective PCB Electronics Control Board for GL-CED-03	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2021	N/A	10/25/2021	N/A	12/09/2021	12/21/2021	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213050	Repair of A/C unit for rewinding of ACCU Fan Motor and replacement of Fan Capacitor at GB-305-02	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2021	N/A	08/03/2021	N/A	11/11/2021	12/02/2021	GoP	9,300.00	9,300.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Repair & Maintenance of ACU and Other Equipment
50213060	Purchase of Tires for Toyota Innova SHY-878	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	03/08/2021	N/A	05/12/2021	05/19/2021	GoP	20,533.33	20,533.33	0.00	14,560.00	14,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Purchase of Tires for Toyota Grandia SLO-561	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	03/08/2021	N/A	05/11/2021	06/30/2021	GoP	22,220.00	22,220.00	0.00	14,320.00	14,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Purchase of Tires for Toyota Innova SHY-937	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	N/A	03/08/2021	N/A	05/12/2021	05/19/2021	GoP	20,533.33	20,533.33	0.00	14,560.00	14,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Replacement of Clutch Booster and Clutch Master of Bonluck Bus NAV 5913	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	N/A	09/07/2021	N/A	11/03/2021	12/07/2021	GoP	11,440.00	11,440.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Repair and Replacement of Various Parts of Toyota Revo - SFX 665	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2021	N/A	09/07/2021	N/A	10/14/2021	11/04/2021	GoP	6,776.67	6,776.67	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Replacement and Installation of Rear Door Glass of Toyota Grandia -SLD 561	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	10/01/2021	N/A	12/09/2021	12/21/2021	GoP	8,323.33	8,323.33	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50213060	Replacement of Broken Front Windshield of Toyota Innova SHY-878	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	10/01/2021	N/A	12/09/2021	12/21/2021	GoP	5,293.33	5,293.33	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50215030	Group Personal Accident Insurance for PLM Employees	OVPA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	N/A	05/25/2021	N/A	1-Year Contract	1-Year Contract	GoP	400,000.00	400,000.00	0.00	300,360.00	300,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50215030	Directors' and Officers' Liability Insurance	OVPA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	N/A	05/22/2021	N/A	1-Year Contract	1-Year Contract	GoP	400,000.00	400,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299050	Rental of Virtual Scanning Microscopes	CM	NO	NP-53.9 - Small Value Procurement	N/A	05/31/2021	N/A	N/A	N/A	N/A	N/A	07/28/2021	N/A	08/08/2021	N/A	3-Months Contract	3-Months Contract	GoP	99,000.00	99,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299990	Food Provision for the PLM 54th Foundation Day	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2021	N/A	N/A	N/A	N/A	N/A	06/16/2021	N/A	06/18/2021	N/A	06/28/2021	07/14/2021	GoP	280,000.00	280,000.00	0.00	273,000.00	273,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Foundation/Anniversary Related expenses

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50299990	Purchase of Wooden Frame for A4 size certificates	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/20/2021	N/A	12/31/2021	12/31/2021	GoP	18,000.00	18,000.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Foundation/Anniversary Related expenses
50299990	Thanksgiving Lunch for LBP Staff and Volunteers during SAP Cash Card Distribution	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2021	N/A	07/23/2021	N/A	07/26/2021	08/26/2021	GoP	42,000.00	42,000.00	0.00	37,920.00	37,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for OVPPA Events and Activities & Other Related Expenses
50299990	Supply and Delivery of Lapel Pin (PLM logo)	OPA	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/01/2021	N/A	11/12/2021	11/18/2021	GoP	48,750.00	48,750.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for OVPPA Events and Activities & Other Related Expenses
50299990	Conduct of Online Medical Admission Test (MCAT) SY 2021-2022	CM	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2021	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	06/08/2021	N/A	7/15/2021	09/03/2021	GoP	412,500.00	412,500.00	0.00	357,500.00	357,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Other Maintenance and Operating Expenses of CM
50299990	Audio-Video Material for the Virtual Graduation Ceremony of PLM	OPA	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2021	N/A	N/A	N/A	N/A	N/A	06/18/2021	N/A	06/18/2021	N/A	06/24/2021	08/24/2021	GoP	350,000.00	350,000.00	0.00	345,000.00	345,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Purchase of Flowers, Decors and Accessories Needed for the Virtual Graduation Rites	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	07/02/2021	N/A	07/02/2021	08/06/2021	GoP	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Food for Provision for Pre-Recording of Videos to be Delivered on July 5 – 6, 2021	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	07/02/2021	N/A	07/06/2021	07/06/2021	GoP	47,400.00	47,400.00	0.00	24,300.00	24,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Food for Provision for Virtual Graduation Rites and Baccalaureate Mass	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	07/05/2021	N/A	07/05/2021	07/05/2021	GoP	13,880.00	13,880.00	0.00	11,796.00	11,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Additional Food for Provision for Virtual Graduation Rites and Baccalaureate Mass- For PLM Officials	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	07/03/2021	N/A	07/06/2021	07/06/2021	GoP	4,800.00	4,800.00	0.00	4,450.00	4,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Rental of Academic Gown, Cap and Hood for the Virtual Graduation Rites	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2021	N/A	N/A	N/A	N/A	N/A	07/02/2021	N/A	07/05/2021	N/A	07/05/2021	11/22/2021	GoP	184,500.00	184,500.00	0.00	183,000.00	183,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Purchase of Flowers, Decors and Accessories Needed for the Virtual Graduation Rites- July 13, 2021	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	N/A	07/10/2021	N/A	07/13/2021	07/13/2021	GoP	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Purchase of Fruit Basket and Offertory Flowers for the Baccalaureate Mass	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2021	N/A	07/23/2021	N/A	07/08/2021	11/09/2021	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Food Provision for 2021 University Christmas Celebration	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2021	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Christmas Party Related Expenses
50299990	Grocery Pack for 2021 University Christmas Celebration	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2021	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Christmas Party Related Expenses
50299990	Rental of Sounds and Light Equipment for 2021 University Christmas Celebration	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Christmas Party Related Expenses
50299990	Printing of Tarpaulins for 2021 University Christmas Celebration	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	12/16/2021	N/A	12/17/2021	12/17/2021	GoP	8,000.00	8,000.00	0.00	6,404.00	6,404.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Christmas Party Related Expenses
50299990	Purchase of Offertory Flowers and Fruit Basket for the Thanksgiving/Christmas Mass Preparation	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	GoP	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Christmas Party Related Expenses
50299990	Supply and Delivery of Disinfection Supplies	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2021	N/A	06/22/2021	N/A	07/12/2021	07/14/2021	GoP	247,500.00	247,500.00	0.00	143,400.00	143,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for COVID-19 Response Related Expenses
50299990	Supply and Delivery of Covid-19 Materials	GSO	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	11/17/2021	N/A	12/10/2021	N/A	12/31/2021	12/31/2021	GoP	426,400.00	426,400.00	0.00	180,236.00	180,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for COVID-19 Response Related Expenses
50299990	Supply and Delivery of Various Supplies/Materials/Equipment for Limited Face-to-Face Classes of the CM and CN	OVPA	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2021	N/A	N/A	N/A	N/A	N/A	05/07/2021	N/A	05/26/2021	N/A	07/05/2021 07/30/2021 07/01/2021	07/14/2021 08/05/2021 07/14/2021	GoP	100,450.00	100,450.00	0.00	80,350.00	80,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Other Maintenance and Operating Expenses of OVPA; Items with a total amount of PhP18,200.00 were subjected to re-canvass
50299990	Food for Provision for the Covid-19 Vaccination Activity for all PLM Employees	OVPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2021	N/A	07/07/2021	N/A	07/08/2021	10/04/2021	GoP	32,150.00	32,150.00	0.00	32,150.00	32,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Other Maintenance and Operating Expenses of OVPA
50299990	Food provision for the ROTC Onsite Training/Event on December 12, 2021	ONSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A	12/09/2021	N/A	12/12/2021	12/12/2021	GoP	26,965.00	26,965.00	0.00	25,340.00	25,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for NSTP and ROTC Related Expenses
50299990	Printing of Tarpaulin for NSTPROTC Onsite Training/Event'	ONSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021	N/A	12/09/2021	N/A	12/10/2021	12/10/2021	GoP	8,640.00	8,640.00	0.00	6,336.00	6,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for NSTP and ROTC Related Expenses
50299990	Food Provision for SAP Personnel (June 19-20, 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2021	N/A	06/19/2021	N/A	06/20/2021	07/26/2021	GoP	40,000.00	40,000.00	0.00	35,800.00	35,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Other Maintenance and Operating Expenses
50299990	Food Provision on SAP Cash Card Distribution	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	N/A	03/12/2021	N/A	03/13/2021	05/12/2021	GoP	43,050.00	43,050.00	0.00	35,805.00	35,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Other Maintenance and Operating Expenses
																		Total Alloted Budget of Procurement Activities			61,860,123.57											
																		Total Contract Price of Procurement Actitvites Conducted						53,673,020.04							
																		Total Savings (Total Alloted Budget - Total Contract Price)						8,187,103.53							

ON-GOING PROCUREMENT ACTIVITIES

10707010	Supply and Installation of Auditorium Chairs with Folding Writing Tablet and Audio-Visual Equipment	CM	NO	Competitive Bidding	Cancelled	GoP	Cancelled	Cancelled	Cancelled through BOR Resolution No. 4887 ABC = 1,235,500.12

PAMANTASAN NG LUNGSOD NG MAYNILA
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PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	Supply and Installation of Auditorium Chairs with Folding Writing Tablet and Audio-Visual Equipment (Re-Bidding)	CM	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 2,364,499.88
10704020	Renovation of CM Audio Visual Room	CM	NO	Competitive Bidding	04/15/2019	04/12/2019	04/22/2019	05/15/2019	05/15/2019	05/22/2019	06/18/2019 05/29/2019	06/18/2019	11/12/2019					GoP	1,898,094.00	0.00	1,898,094.00				COA PCCI PICE	04/10/2019	05/08/2019	05/08/2019	05/16/2019	06/13/2019 05/22/2019	N/A	-
10705990	Supply & Installation of Overhead Tank at GV with Steel Framing	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	N/A	N/A	N/A	N/A	08/26/2021	N/A	09/03/2021	N/A			GoP	800,000.00	0.00	800,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705030	Fiber Optic Installation & Campus-Wide Wi-Fi Connection	ICTO	NO	Competitive Bidding	01/20/2021	01/22/2021	02/04/2021	02/17/2021	02/17/2021	Failed Bidding								GoP	Failed Bidding						COA PCCI PICE	01/29/2021	02/11/2021	02/11/2021	Failed Bidding			The BAC declared failure of bidding through BAC Resolution No. 2021-03-01 ABC = PhP15,000,000.00
10705030	Fiber Optic Installation & Campus-Wide Wi-Fi Connection (Re-Bidding)	ICTO	NO	Competitive Bidding	N/A	03/04/2021	03/24/2021	04/21/2021	04/21/2021	04/28/2021	05/26/2021	05/26/2021	11/11/2021	12/07/2021	12/10/2021			GoP	15,000,000.00	0.00	15,000,000.00				COA PCCI PICE	03/17/2021	04/16/2021	04/16/2021	04/23/2021	05/20/2021	N/A	With previous failure of bidding
10707010	Furniture & Fixtures for CM Laboratory CY 2018	CM	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 1,169,618.00
10705110	Various Laboratory Equipment for the College of Science (Re-Canvass)	CS	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	11/29/2021	N/A			GoP	72,000.00	0.00	72,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
10705110	Various Medical Equipment for the UHS (Re-Canvass)	UHS	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	N/A	N/A	N/A	N/A							GoP	54,200.00	0.00	54,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50213040	Rehabilitation of Roofdeck of Gusaling Lacson	PFMO	NO	Competitive Bidding	05/15/2019 04/22/2019 04/10/2019	05/16/2019	05/29/2019	07/17/2019	07/17/2019	07/24/2019	07/31/2019	07/31/2019	11/04/2019	11/14/2019	12/13/2019			GoP	5,000,000.00	5,000,000.00	0.00				COA PCCI PICE	05/22/2019	07/11/2019	07/11/2019	07/19/2019	07/26/2019	N/A	-
50213040	Materials for the Renovation of Rooms 208 & 209 and Comfort Rooms at Gusaling Bagatsing	PFMO	NO	Competitive Bidding	11/05/2019	11/07/2019	11/19/2019	12/17/2019	12/17/2019	01/08/2020	01/30/2020	01/30/2020						GoP	1,500,000.00	1,500,000.00	0.00				COA PCCI PICE	11/14/2019	12/10/2019	12/10/2019	01/06/2020	01/24/2020	N/A	-
10705110/ 50203080	Supply & Delivery of Laboratory Equipment for CM	CM	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 710,600.00
10705020	Supply, Delivery & Installation of Projectors with Screen	ICTO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 3,785,000.00
10705020/ 10707010/ 50203990	Supply & Delivery of Photography & Videography Equipment, Supplies & Peripherals	OVPPA	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 490,000.00
10705130	Supply & Delivery of Various Sports Equipment	PCACS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 500,000.00
50213040	Rehabilitation of Gusaling Corazon Aquino	PFMO	NO	Competitive Bidding	05/26/2021	05/31/2021	06/09/2021	06/30/2021	06/30/2021	07/07/2021	08/11/2021	08/11/2021	12/17/2021					GoP	5,000,000.00	5,000,000.00	0.00				COA PCCI PICE	06/04/2021	06/25/2021	06/25/2021	07/02/2021	08/06/2021	N/A	-
50203990	Supply & Delivery of Musical Instruments	PCACS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 262,500.00
10705130/ 50203990	Supply & Delivery of ICT Equipment, Supplies & Peripherals - Not Available in Procurement Service	ICTO	NO	Competitive Bidding	09/21/2020 02/06/2020	09/22/2020	09/30/2020	10/14/2020	10/14/2020	10/21/2020	02/04/2021 10/21/2020	02/04/2021						GoP	2,121,700.00	503,700.00	1,618,000.00				COA PCCI PICE	09/24/2020	10/11/2020	10/11/2020	10/16/2020	02/01/2021 10/15/2020	N/A	ABC was PhP3,186,700.00; Items with a total of PhP1,065,000.00 were subjected to Re-Bidding through BAC Resolution No. 2021-02-03 resulting to a total of PhP1,380,000.00 for items subjected to re-bidding
50203990	Supply & Delivery of ICT Equipment, Supplies & Peripherals - Not Available in Procurement Service (Re-Bidding)	ICTO	NO	NP-53.9 - Small Value Procurement														GoP	500,000.00	0.00	500,000.00											With previous failure of bidding; ABC was PhP315,000.00; Items with a total ABC of PhP1,065,000.00 was merged to this project through BAC Resolution No. 2021-02-03; Items with a total ABC of PhP880,000.00 were Cancelled through BOR Resolution No. 4917
50203020	Documentary Stamps	Treasurer's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	N/A	Cancelled		GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917 ; ABC = 450,000.00
10705140	Supply & Delivery of Various Technical and Scientific Equipment for CY 2019 (Re-Bidding)	CET	NO	NP-53.9 - Small Value Procurement	N/A													GoP	200,000.00	0.00	200,000.00											-
50299990	Document Tracking System	ICTO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 500,000.00
50213040	Supply and Installation of Analoc Windows at GB	PFMO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 425,000.00
50213040	Repairs and Maintenance of Buildings and Structures for CET	CET	NO	Competitive Bidding	05/26/2021	05/27/2021	06/09/2021	06/23/2021	06/23/2021	07/02/2021	08/18/2021	08/18/2021	12/20/2021					GoP	1,404,000.00	1,404,000.00	0.00				COA PCCI PICE	06/04/2021	06/16/2021	06/16/2021	06/30/2021	08/13/2021	N/A	-
50213040	Repair of Dilapidated Roofing and Ceiling at Gym Annex	PFMO	NO	Competitive Bidding	06/02/2021	06/04/2021	06/16/2021	06/30/2021	06/30/2021	07/07/2021	09/01/2021	Cancelled						GoP	Cancelled						COA PCCI PICE	06/11/2021	06/25/2021	06/25/2021	07/02/2021	08/27/2021	N/A	Cancelled through BOR Resolution No. 4917. ABC = 1,420,000.00
50213040	Repair and Maintenance of Various Comfort Rooms	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	12/01/2021	N/A			GoP	1,000,000.00	1,000,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50211030	Appraisal Services	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 500,000.00
50203990	Push Cart/Trolley	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 39,000.00
50203010	Office Supplies for CY 2020 (Re-Canvass)	PSO	NO	NP-53.9 - Small Value Procurement	N/A													GoP	188,460.00	188,460.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
10706010	Transport Vehicle	PSO	NO	NP-53.5 Agency-to-Agency	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917. ABC = 2,500,000.00
50213040	Christmas Lights and Electrical Materials	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	11/23/2020	N/A	Failed Canvass		GoP	Failed Canvass						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subjected to Re-Canvass; ABC = PhP190,800.00
50213040	Christmas Lights and Electrical Materials	PFMO	NO	NP-53.9 - Small Value Procurement	N/A													GoP	190,800.00	190,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50299050	Rental For Hauling Services	PSO	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2020	N/A	N/A	N/A	N/A	N/A	Cancelled						GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917. ABC = 150,000.00

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PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
50299070	Philippine E-Journal	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 20,000.00
50203990	Media Inputs for OP	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,569.04	6,569.04	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50213060	Repair and General Cleaning of the Aircon of Nissan Urvan with Plate No. SGY-160	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	12/04/2020	N/A	Cancelled		GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 39,196.67
50213060	Replacement of Broken tempered glass of bonluck bus	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled						GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 27,973.00
50213050	Materials for Replacement of POE Switch	USO	NO	NP-53.9 - Small Value Procurement	N/A													GoP	23,987.41	23,987.41	0.00											-
50213050	Materials for Repair of Aircon Unit with Tag No. GA-304-02	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled						GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 5,510.00
50213050	Replacement of Defective PCB Electronics Control Board 1 set for GL CED03	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	N/A	12/18/2020	N/A	Cancelled		GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 9,000.00
50203070	Supply, Delivery and Administration of Quadrivalent Flu Vaccine 2021 Strain	UHS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							ABC was PhP269,500.00; Cancelled through BOR Resolution No. 4917; With previous failure of canvass. Project title was amended from "Supply, Delivery and Administration of Quadrivalent Flu Vaccine 2020 Strain" through BAC Resolution No. 2021-18-02
50203990	Gardening Supplies for GSO	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2020	N/A	09/10/2020	N/A	Failed Canvass		GoP	Failed Canvass						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subjected to Re-Canvass. ABC = PhP42,500.00
50203990	Gardening Supplies for GSO	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	42,500.00	42,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
50203990	Document Bag	OGTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2021	N/A	Cancelled				GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 9,000.00
50203070	Vitamin C Supplement for employees	UHS	NO	Competitive Bidding	03/24/2021	03/26/2021	04/14/2021	04/26/2021	04/26/2021	Failed Bidding								GoP	Failed Bidding						COA PCCI PICE	04/02/2021	04/23/2021	04/23/2021	Failed Bidding			The BAC declared failure of bidding through BAC Resolution No. 2021-12-03; ABC = PhP1,050,000.00
50203070	Vitamin C Supplement for employees (Re-Bidding)	UHS	NO	Competitive Bidding	05/26/2021	05/27/2021	06/09/2021	06/23/2021	06/23/2021	07/02/2021	08/18/2021	Cancelled						GoP	Cancelled						COA PCCI PICE	06/04/2021	06/16/2021	06/16/2021	06/30/2021	08/13/2021	N/A	Cancelled through BOR Resolution No. 4917; With previous failure of bidding; ABC = 1,050,000.00
50299020	Printing of PUMAT 2021 Edition	OGTS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 500,000.00
50299070	Automation of Processes (Accounting, Registrar, Enrolment etc) through ERP (Software, HRIS and payroll integration)	ICTO	NO	Competitive Bidding														GoP	12,000,000.00	12,000,000.00	0.00											-
10705990	Optical Reader Camera	CM	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 80,000.00
10705990	Boom Lift	PFMO	NO	Competitive Bidding	06/02/2021	06/07/2021	06/16/2021	06/30/2021	06/30/2021	07/07/2021	08/11/2021	08/11/2021	Cancelled					GoP	Cancelled						COA PCCI PICE	06/11/2021	06/25/2021	06/25/2021	07/02/2021	08/06/2021	N/A	Cancelled through BOR Resolution No. 4917; ABC = 1,730,000.00
10705020	Supply & Installation of Inverter Air-conditioning Units at GL	PFMO	NO	Competitive Bidding	06/02/2021	06/04/2021	06/16/2021	07/14/2021	07/14/2021	07/28/2021	Cancelled							GoP	Cancelled						COA PCCI PICE	06/11/2021	07/07/2021	07/07/2021	07/23/2021	Cancelled		Cancelled through BOR Resolution No. 4887; ABC = 5,436,670.00
10705140	Technical and Scientific Equipment	CET	NO	Competitive Bidding	09/17/2021	09/20/2021	09/29/2021	10/13/2021	10/13/2021	11/17/2021	12/22/2021	12/22/2021						GoP	4,312,000.00	0.00	4,312,000.00				COA PCCI PICE	09/23/2021	10/08/2021	10/08/2021	11/11/2021	12/10/2021	N/A	-
10705020	Photography & Videography Equipment & Peripherals	OVPPA	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 385,000.00
10705090	Supply & Installation of Earthquake Recording Instrument	PFMO	NO	Competitive Bidding	09/17/2021	09/20/2021	09/29/2021	10/13/2021	10/13/2021	11/10/2021	11/25/2021							GoP	1,500,000.00	0.00	1,500,000.00				COA PCCI PICE	09/23/2021	10/08/2021	10/08/2021	11/04/2021	11/19/2021	N/A	-
10707010	Furniture & Fixtures for Faculty Rooms & Student Lounges	PFMO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 2,914,210.00
10704020	Supply & Installation of Roll-Up Steel Door with Complete Accessories	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2021	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/03/2021	N/A			GoP	180,000.00	0.00	180,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10705990	Supply & Installation of CCTV	CET	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 40,000.00
10705130	Fitness & Athletic Plybox Foam	PCACS	NO	NP-53.9 - Small Value Procurement	N/A	12/08/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	Failed Canvass		GoP	Failed Canvass						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Subjected to Re-Canvass; ABC = PhP68,998.00
10705130	Fitness & Athletic Plybox Foam	PCACS	NO	NP-53.9 - Small Value Procurement	N/A													GoP	68,998.00	0.00	68,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
10705020	Visualizer with Interactive White Board	CM	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 460,000.00
50299990	Digitization Services - Phase II	ICTO	NO	Competitive Bidding	04/28/2021	04/30/2021	05/12/2021	06/02/2021	06/02/2021	06/09/2021	06/23/2021	06/23/2021	12/23/2021					GoP	6,000,000.00	6,000,000.00	0.00				COA PCCI PICE	05/07/2021	05/28/2021	05/28/2021	06/04/2021	06/16/2021	N/A	-
10705110	Medical and Laboratory Equipment for College of Medicine	CM	NO	Competitive Bidding	09/22/2021	09/24/2021	10/06/2021	10/28/2021	10/28/2021	11/17/2021	12/22/2021							GoP	2,999,150.00	12,650.00	2,986,500.00				COA PCCI PICE	10/01/2021	10/20/2021	10/20/2021	11/11/2021	12/10/2021	N/A	-
10705030/ 50203990	Information & Communications Technology Equipment and Peripherals - Not Available in Procurement Service	ICTO	NO	Competitive Bidding	04/28/2021	05/11/2021	05/12/2021	05/26/2021	05/26/2021	Failed Bidding								GoP	Failed Bidding						COA PCCI PICE	05/07/2021	05/20/2021	05/20/2021	Failed Bidding			The BAC declared Failure of Bidding through BAC Resolution No. 2021-17-04; ABC = PhP1,694,880.00
10705030/ 50203990	Information & Communications Technology Equipment and Peripherals - Not Available in Procurement Service (Re-Bidding)	ICTO	NO	Competitive Bidding	06/30/2021	06/05/2021	07/14/2021	07/28/2021	07/28/2021	08/04/2021	09/22/2021							GoP	893,180.00	44,500.00	848,680.00				COA PCCI PICE	07/07/2021	07/23/2021	07/23/2021	07/30/2021	09/18/2021	N/A	ABC was PhP1,694,880.00. Items with a total ABC of PhP801,700.00 were Cancelled through BOR Resolution No. 4917; With previous failure of bidding

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ 50203990	Lighting Equipment	OVPPA	NO	Competitive Bidding	11/17/2021	Cancelled												GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 1,937,950.00
10704020	Renovation of Computer Laboratories at Gusaling Vitlegas	PFMO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 1,688,800.00
10704020	Construction of Music Room	PFMO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 1,058,136.00
10705020	Supply and Installation of Air-Conditioning Units	PFMO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; Amended the ABC from PhP1,381,350.00 to PhP1,116,350 through BAC Resolution No. 2021-10-02
10707010/ 50203990	Office Equipment - Available in Procurement Service	PSO	NO	NP-53.5 Agency-to-Agency	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 29,445.00
10705130/ 50203990	Information Technology Equipment	ICTO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/21/2021	10/20/2021	10/20/2021	11/10/2021								GoP	14,563,203.20	33,000.00	14,530,203.20				COA PCCI PICE	07/14/2021	10/15/2021	10/15/2021	11/04/2021			ABC was PhP16,367,897.70; items with a total ABC of PhP1,804,694.50 were cancelled through BOR Resolution No. 4917
10705130/ 50203990	Various Softwares	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	N/A	N/A	N/A							GoP	502,000.00	0.00	502,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amended the ABC from PhP5,168,919.00 into PhP502,000.00 and the Mode of Procurement from Competitive Bidding into NP-53.9 - Small Value Procurement through BAC Resolution No. 2021-24-02 and BOR Resolution No. 4887
50203990	Information Technology Supplies and Peripherals	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2021	N/A	N/A	N/A	N/A	N/A	07/14/2021	N/A	12/17/2021	N/A			GoP	554,797.00	553,097.00	1,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was PhP903,997.00, items with a total ABC of PhP349,200.00 were Cancelled through BOR Resolution No. 4917
50203990	Tablets for Students	ICTO	NO	Competitive Bidding	05/07/2021	05/08/2021	05/19/2021	06/02/2021	06/02/2021	06/09/2021	09/17/2021 07/14/2021 06/30/2021	Cancelled						GoP	Cancelled						COA PCCI PICE	05/14/2021	05/28/2021	05/28/2021	06/04/2021	09/11/2021 07/07/2021 06/25/2021	N/A	Cancelled through BOR Resolution No. 4917, ABC = 10,000,000.00; The BAC declared failure of bidding through BAC Resolution No. 2021-25-03
10705130	Broadcast Room Equipment	OVPPA	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917, ABC = 1,500,000.00
10705110	Medical and Laboratory Equipment for College of Nursing	CN	NO	Competitive Bidding														GoP	1,867,900.00	0.00	1,867,900.00											-
10705110/ 50203990	Laboratory Equipment for College of Science	CS	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 2,308,000.00
10705110	Binocular Microscopes	CM	NO	Competitive Bidding	09/17/2021	09/20/2021	09/29/2021	10/18/2021	10/18/2021	12/01/2021 11/17/2021	12/09/2021							GoP	1,797,000.00	0.00	1,797,000.00				COA PCCI PICE	09-23/2021	10/13/2021	10/13/2021	11/28/2021 11/11/2021	12/05/2021	N/A	-
10707010/ 50203990	Furniture and Fixtures for CS Laboratory	CS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 911,310.00
10705110/ 50203080/ 50203990	Personal Protective Equipment and Sanitation Supplies and Peripherals	UHS	NO	Competitive Bidding	05/19/2021	05/27/2021	06/09/2021	06/23/2021	06/23/2021	07/02/2021	09/22/2021	Cancelled						GoP	Cancelled						COA PCCI PICE	06/04/2021	06/16/2021	06/16/2021	06/30/2021	09/18/2021	N/A	Cancelled through BOR Resolution No. 4917; ABC = 3,390,270.00
10705140	Technical and Scientific Equipment for CY 2021	CET	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 4,800,000.00
10705990	Mechanical Tools and Equipment (Re-Canvass)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	33,985.00	0.00	33,985.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass
10705990/ 50203990	Cleaning and Gardening Equipment and Peripherals	GSO	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2021	N/A	N/A	N/A	N/A	N/A	07/21/2021	N/A	07/30/2021	N/A			GoP	76,040.00	22,240.00	53,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10707010	Furniture and Fixtures for CY 2021	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 557,749.10
50203990	Electric Fans	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 16,000.00
50203990	Other Supplies and Peripherals for CET	CET	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 97,000.00
50203990	Glass Board	OP	NO	NP-53.9 - Small Value Procurement	N/A	09/08/2021	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	09/29/2021	N/A			GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203990	Microwave Oven	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2021	N/A	06/08/2021	N/A	Cancelled		GoP	Cancelled						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled through BOR Resolution No. 4917; ABC = 5,000.00
50203990	Push Carts	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 19,580.00
50202010	1 lot Purchase of Supplies for Various Webinar Workshop Events of HRDO	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	6,700.00	6,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Trainings and Seminars Expenses
50202010	Stress Management Webinar - Specialty Paper for the Certificates	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/19/2021	N/A	12/22/2021		GoP	1,400.00	1,400.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Trainings and Seminars Expenses
50203010	Office Supplies for CY 2021	PSO	NO	Competitive Bidding	05/26/2021	05/31/2021	06/09/2021	06/23/2021	06/23/2021	07/02/2021	07/28/2021	07/28/2021	12/17/2021					GoP	2,363,850.02	2,363,850.02	0.00				COA PCCI PICE	06/04/2021	06/16/2021	06/16/2021	06/30/2021	07/23/2021	N/A	-
50203010	Common-Use Office Supplies & Equipment for 4th Quarter CY 2021	PSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	12,158.69	12,158.69	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Common-Use Office Supplies & Equipment for CY 2021
50203010	Common-Use Office Supplies & Equipment for 4th Quarter CY 2021	PSO	NO	Shopping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/22/2021	N/A					GoP	256,181.56	256,181.56	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items with a total amount of PhP561,828.84 were subjected to re-canvass. Charged against the provision for Common-Use Office Supplies & Equipment for CY 2021
50203010	Common-Use Office Supplies & Equipment for 4th Quarter CY 2021 (Re-Canvass)	PSO	NO	Shopping	N/A													GoP	561,828.84	561,828.84	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	With previous failure of canvass; Charged against the provision for Common-Use Office Supplies & Equipment for CY 2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
50203020	Documentary Stamps	Treasurer's Office	NO	NP-53.5 Agency-to-Agency	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 450,000.00
50203080	Medical and Dental Supplies for 3rd Quarter CY 2021	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A					GoP	19,161.56	19,161.56	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Medical and Dental Supplies
50203080	Laboratory Supplies ,Chemical & Re-agents for Experiments	CS	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 1,111,772.00
50203990	Refill of Fire Extinguisher (10 and 20 lbs)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/03/2021	N/A	12/22/2021		GoP	25,000.00	25,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Refill of Fire Extinguishers
50203990	Maintenance Supplies for Physical Facilities Management Office	PFMO	NO	Competitive Bidding	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 1,653,210.00
50203990	Janitorial Supplies for General Services Office for 1st Quarter CY 2021	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	Failed Canvass		GoP	Failed Canvass						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office; Subjected to Re-Canvass. ABC = PhP2,640.00
50203990	Janitorial Supplies for General Services Office for 4th Quarter CY 2021 - Not Available in Procurement Service	GSO	NO	Shopping	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	11/24/2021	N/A	12/20/2021		GoP	165,791.00	165,791.00	0.00	104,600.00	104,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office
50203990	Janitorial Supplies for General Services Office for 4th Quarter CY 2021 (Re-Canvass)	GSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,750.00	3,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Janitorial Supplies for General Services Office
50203990	Psychological Testing Materials for College of Science	CS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 150,000.00
50203990	Psychological Testing Materials for Office of the Guidance and Testing Services	OGTS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 52,000.00
50203990	PLM Admission Test Answer Sheets	OGTS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 140,00.00
50203990	Other Supplies for Office of the Guidance and Testing Services	OGTS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 9,970.00
50203990	Kitchenwares	OP	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 31,600.00
50203990	Supplies for Production of ID	ICTO	NO	Competitive Bidding	03/10/2021	03/11/2021	03/24/2021	No Bids Submitted	04/14/2021	Failed Bidding								GoP	Failed Bidding						COA PCCI PICE	03/17/2021	04/02/2021	04/02/2021	Failed Bidding			The BAC declared failure of bidding through BAC Resolution No. 2021-10-01. ABC = PhP1,342,000.00
50203990	Supplies for Production of ID (Re-Bidding)	ICTO	NO	Competitive Bidding	10/06/2021	10/08/2021	10/20/2021	11/10/2021	11/10/2021	11/17/2021	12/22/2021 12/09/2021							GoP	1,342,000.00	1,342,000.00	0.00				COA PCCI PICE	10/11/2021	11/04/2021	11/04/2021	11/11/2021	12/10/2021 12/05/2021	N/A	With previous failure of bidding
50203990	Podium	ONSTP	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 28,000.00
50203990	Purchase of Glass Plaque for Posthumous Recognition	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/12/2021	N/A	12/22/2021		GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Other Supplies and Materials Expenses
50205030	Supply, Installation, Commissioning and Testing of a 250Mbps Fiber Optic Dedicated Internet Access Service	ICTO	NO	Competitive Bidding	12/09/2021	12/11/2021	12/22/2021											GoP	5,000,000.00	5,000,000.00	0.00				COA PCCI PICE	12/10/2021						Charged against the provision for Supply, Installation, Commissioning and Testing of a 250Mbps Fiber Optic Dedicated Internet Access Service
50205030	Additional 3-Months Extension (November 3, 2021 to February 3, 2022) on Direct Internet Service Covered by Contract Executed Between PLM and PLDT, Inc. on November 3, 2020 (Testing of a 250Mbps Fiber Optic Dedicated Internet Access Service)	ICTO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021						GoP	1,050,000.00	1,050,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Supply, Installation, Commissioning and Testing of a 250Mbps Fiber Optic Dedicated Internet Access Service
50203990	Laboratory Equipment and Furniture & Fixtures for the Nursing Skills Laboratory	CN	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	N/A	N/A	N/A							GoP	74,730.00	74,730.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213040	Supply and Delivery of Materials for the Improvement of the Office and Lounge at OP	PFMO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 155,000.00
50213040	Repair of Comfort Rooms at Gusaling Katipunan	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	07/21/2021	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	10/01/2021	N/A	11/17/2021	12/03/2021	GoP	80,000.00	80,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10704020	Construction of Broadcast Rooms	PFMO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 500,000.00
10704020	Construction of Solo Booths	PFMO	NO	Competitive Bidding	09/22/2021	09/24/2021	10/06/2021	10/20/2021	10/20/2021	11/10/2021	Cancelled							GoP	Cancelled						COA PCCI PICE	10/01/2021	10/15/2021	10/15/2021	11/04/2021	Cancelled		Cancelled through BOR Resolution No. 4917; ABC = 1,440,000.00
50213050	Conversion/Renovation of Room 304 including Mechanical Installation at Gusaling Villegas	PFMO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887; ABC = 128,805.00
50213060	Purchase of Tires for Bonluck Bus with Plate No. NAV-5913	PSO	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/16/2021	N/A			GoP	92,839.99	92,839.99	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs & Maintenance - Transportation Equipment
50215030	Student Insurance	OSDS	NO	NP-53.5 Agency-to-Agency	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 250,713.85
50299020	Printing of PLM 2020 Annual Report	OPA	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2021	N/A	N/A	N/A	N/A	N/A	05/07/2021	N/A	05/14/2021	N/A			GoP	70,950.00	70,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Printing and Publication Materials/Services
50299050	Rental of Printers	PSO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4917; ABC = 120,000.00
50299050	Rental of Copiers	PSO	NO	Competitive Bidding	05/09/2021 05/07/2021	06/10/2021	06/23/2021	07/07/2021	07/07/2021	07/14/2021	08/18/2021	08/18/2021	12/15/2021					GoP	1,500,000.00	1,500,000.00	0.00				COA PCCI PICE	06/16/2021	07/02/2021	07/02/2021	07/07/2021	08/13/2021	N/A	The ABC was amended from PhP2,120,000.00 into PhP1,500,000.00 through BAC Resolution No. 2021-14-01

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

PROCUREMENT MONITORING REPORT AS OF 2ND SEMESTER CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
50299070	Subscription of Ovid Nursing Edge	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2021	12/01/2021	12/02/2021	12/14/2021			GoP	585,790.00	585,790.00	0.00	585,790.00	585,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Procurement of Perpetual ebooks for CED and CHASS	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021						GoP	918,720.00	918,720.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Subscription of Architectural Graphic Standards Reference	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021						GoP	105,000.00	105,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Philippine E-Journals (with remote access)	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021						GoP	210,000.00	210,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Subscription of Emerald Insight Management e-Journals	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2021						GoP	1,700,000.00	1,700,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Mindtap for Organic Chemistry 9 ed. Virtual Library	UL	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021						GoP	72,495.00	72,495.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Subscription Expenses of University Library
50299070	Subscription to Learning Management System including Subscription of an Online Videoconferencing Platform	ICTO	NO	Competitive Bidding	03/03/2021	03/18/2021	03/31/2021	04/14/2021	04/14/2021	04/21/2021	05/26/2021	Cancelled						GoP	Cancelled						COA PCCI PICE	03/24/2021	04/02/2021	04/02/2021	04/16/2021	05/20/2021	N/A	Cancelled through BOR Resolution No. 4887. ABC = 15,650,000.00
50299070	Software Subscription: Mathlab,Graphic Design/Video Editing/Desktop Publishing	ICTO	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 516,928.00
50299990	Supply and Delivery of Medals for 2021 Loyalty Awardees	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/25/2021	N/A	12/10/2021		GoP	28,000.00	28,000.00	0.00	18,560.00	18,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Foundation/Anniversary Related expenses
50299990	Purchase of Souvenir items for the PLM 54th foundation day	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	11/19/2021	N/A			GoP	385,000.00	385,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Foundation/Anniversary Related expenses
50299990	Supplies for University Recognition, Baccalaureate Mass and Virtual Graduation Ceremony	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	09/29/2021	N/A			GoP	23,271.60	23,271.60	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Layout and Printing of List of Graduates and Programs for the 2021 Commencement Exercises	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/01/2021	N/A			GoP	55,000.00	55,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Purchase of Materials for Diploma	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/01/2021	N/A	12/21/2021		GoP	50,100.60	50,100.60	0.00	48,065.50	48,065.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Supply & Delivery of Medals for Academic Honors of 2021 Commencement Exercise	2021 Ad-Hoc Committee on Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/25/2021	N/A	12/22/2021		GoP	24,068.00	24,068.00	0.00	20,300.00	20,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Related Expenses
50299990	Provision for Expenses on Various OGTS Activities such as Mental Health, PLMAT Test Dev't., Creation of Primer & To be Honest Talks	OGTS	NO	NP-53.9 - Small Value Procurement	Cancelled													GoP	Cancelled						Cancelled							Cancelled through BOR Resolution No. 4887. ABC = 2,317,692.22
																		Total Alloted Budget of On-going Procurement Activities	99,166,350.51													

Prepared by:

ATTY. PRINCESS CARESSA V. PEREZ
BAC Secretariat

Certified True and Correct (for delivery and acceptance)

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

Recommended for Approval by:

ATTY. CARLO FLORENDO C. CASTRO
BAC Chairperson

APPROVED:

EMMANUEL A. LEYCO
Head of the Procuring Entity