

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

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020

Code (PMP)	Procurement Project	MNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																ABC (PMP)		Contract Cost (PMP)					List of Invited POCs	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	AdPost of IB	Postbid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation (Date Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO																	
50203010	Furniture & Fixtures for the Offices at the GEE	PMCO	NO	Competitive Bidding	13-Jun-18	20-Jun-18	26-Jun-18	4-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	25-Sep-18	25-Sep-18	18-Oct-18	18-Nov-18	18-Nov-18	28-Feb-19	28-Feb-19	28-Feb-19	1 Year	1 Year	GoP	4,985,800.00	2,000,000.00	-	4,985,800.00	3,391,600.00	1,494,000.00	1,494,000.00	3,391,600.00	COA PCCI PCCI	28-Jun-18	20-Jul-18	20-Jul-18	20-Jul-18	21-Sep-18	N/A	N/A			
50203020	Supply & Delivery of Laboratory Supplies and Slides for Experiments	CS	NO	NP-53.9 - Small Procurement	N/A	12-Jul-19	N/A	N/A	N/A	N/A	N/A	7-Aug-19	7-Aug-19	N/A	N/A	N/A	08-Nov-19	28-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	GoP	582,671.25	582,671.25	-	582,671.25	357,308.00	252,595.00	6,504.00	2,169.00	12,450.00	56,100.00	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Total ABC of PMP 4,983,751.75. PMP 1,152.50 were subjected to re-awards
50213010	Supply & Delivery of Materials for Repair of GSE	PMCO	NO	NP-53.9 - Small Procurement	N/A	22-May-19	N/A	N/A	N/A	N/A	N/A	20-Jul-19	20-Jul-19	N/A	N/A	N/A	4-Mar-20	10-Mar-20	10-Mar-20	9-Dec-19	11-Feb-20	GoP	990,000.00	890,000.00	-	890,000.00	773,469.34	773,469.34	-	773,469.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for CM Other Maintenance and Operating Requirements with a total ABC of PMP 254,000.00			
50213040	Supply & Delivery of Various Office Equipment for PMCO	PMCO	NO	NP-53.9 - Small Procurement	N/A	28-Nov-19	N/A	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	N/A	N/A	N/A	10-Feb-20	26-Feb-20	26-Feb-20	20-Feb-20	10-Mar-20	GoP	480,000.00	500,000.00	480,000.00	500,000.00	354,899.75	497,100.00	497,100.00	270,000.00	64,999.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for CM Other Maintenance and Operating Requirements with a total ABC of PMP 152,157.00		
50213040	Supply, Delivery & Installation of Tugala Roofing Materials including Disinfectant at GSE	PMCO	NO	NP-53.9 - Small Procurement	N/A	12-Apr-18	N/A	N/A	N/A	N/A	N/A	18-Jun-19	18-Jun-19	N/A	N/A	N/A	18-Dec-19	20-Dec-19	20-Dec-19	18-Dec-19	20-Dec-19	GoP	500,000.00	500,000.00	-	500,000.00	497,100.00	497,100.00	-	497,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for CM Other Maintenance and Operating Requirements with a total ABC of PMP 700,000.00			
50213040	Supply & Delivery of Software	ICTO	NO	NP-53.9 - Small Procurement	N/A	23-Jul-18	N/A	N/A	N/A	N/A	N/A	4-Sep-19	4-Sep-19	N/A	N/A	N/A	28-Nov-19	19-Jun-20	19-Jun-20	18-Dec-19	19-Jun-20	GoP	600,000.00	548,000.00	63,800.00	500,100.00	500,100.00	540,000.00	50,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for CM Other Maintenance and Operating Requirements with a total ABC of PMP 254,000.00			
50224010	Purified Drinking Water with Provision for PAM Offices for One (1) Year	OVPA	NO	NP-53.9 - Small Procurement	N/A	28-Jan-20	N/A	N/A	N/A	N/A	N/A	6-Feb-20	6-Feb-20	N/A	N/A	N/A	CV 2020	CV 2020	CV 2020	CV 2020	CV 2020	GoP	480,000.00	499,600.00	-	499,600.00	472,368.00	472,368.00	-	472,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for CM Other Maintenance and Operating Requirements with a total ABC of PMP 700,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	1,400.00	1,400.00	-	1,400.00	1,342.00	1,342.00	-	1,342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	18,150.00	18,150.00	-	18,150.00	14,250.00	14,250.00	-	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	5,950.00	5,850.00	-	5,850.00	5,995.00	3,610.00	1,895.00	-	3,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00		
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	1,000.00	1,000.00	-	1,000.00	800.00	800.00	-	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	22,200.00	22,200.00	-	22,200.00	9,335.00	8,325.00	-	9,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	2,980.00	2,980.00	-	2,980.00	2,775.00	2,775.00	-	2,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	21,000.00	21,000.00	-	21,000.00	20,100.00	20,100.00	-	20,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	35,000.00	35,000.00	-	35,000.00	25,510.00	10,700.00	7,740.00	5,150.00	-	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00	
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	15,000.00	15,000.00	-	15,000.00	10,975.00	10,975.00	-	10,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	4,005.25	4,005.25	-	4,005.25	3,508.00	3,508.00	-	3,508.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	5,800.00	5,800.00	-	5,800.00	5,650.00	5,650.00	-	5,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00			
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	34,800.00	34,800.00	-	34,800.00	28,800.00	18,900.00	5,700.00	4,140.00	-	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00	
50229990	Food for ROTC Joint Ceremony	ONSTP	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	N/A	N/A	28-Feb-20	3-Jun-20	3-Jun-20	23-Feb-20	23-Feb-20	GoP	34,800.00	34,800.00	-	34,800.00	28,800.00	18,900.00	5,700.00	4,140.00	-	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for ROTC Activities Requirements with a total ABC of PMP 185,000.00	

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of ID	Prebid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining strings from the APP)
																			Total	MOOE	CO	Total								
50203010	Consumables for Various Copiers and Printers for 1st Quarter CY 2020	PSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	547,227.57	547,227.57	-	-	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Consumables for Various Copiers and Printers with a total ABC of PPh1,500,000.00		
50203010	Common-Use Office Supplies for 1st Quarter 2020	PSO	NO	NP-53.5 Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-20	N/A	21-Feb-20	N/A	On-going	N/A	GoP	890,998.55	890,998.55	-	937,013.06	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Common-use Office Supplies with a total ABC of PPh2,938,378.46		
50299020	Printing Materials/Supplies for Newsletter, Research Journal and Promotional Materials for CHASS	CHASS	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	Cancelled	N/A	N/A	N/A	GoP	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Total ABC is PPh242,000.00; Cancelled		
50299020	Layout and Printing of Test Booklets for the CL	CL	NO	NP-53.9 - Small Procurement	N/A	12-Feb-20	N/A	N/A	N/A	N/A	N/A	27-Feb-20	N/A	27-Feb-20	N/A	N/A	N/A	GoP	107,200.00	107,200.00	-	82,000.00	N/A	N/A	N/A	N/A	N/A	Charged against the provision for Printing Materials/Supplies for ABC of PPh242,000.00		
50299020	Purchase of Brass Medalion and Certificates for Service Awardees	HRDO	NO	NP-53.9 - Small Procurement	N/A	30-Jun-20	N/A	N/A	N/A	N/A	N/A	12-Jun-20	N/A	12-Jun-20	N/A	N/A	N/A	GoP	67,950.00	67,950.00	-	226,125.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Foundation Anniversary Activities with a total ABC of PPh2,000,000.00		
50299020	Audio-Video Production for Virtual Graduation Ceremony	OVP/PA	NO	NP-53.9 - Small Procurement	N/A	8-Jun-20	N/A	N/A	N/A	N/A	N/A	12-Jun-20	N/A	15-Jun-20	N/A	N/A	N/A	GoP	260,000.00	260,000.00	-	226,125.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Glass Award Plaques for University Recognition	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-20	N/A	16-Jun-20	N/A	N/A	N/A	GoP	17,600.00	17,600.00	-	17,200.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Tripelitin for University Recognition and Commencement Exercises	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	N/A	15-Jun-20	N/A	17-Jun-20	N/A	GoP	15,075.00	15,075.00	-	10,800.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Materials for Stage Design	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	N/A	15-Jun-20	N/A	17-Jun-20	N/A	GoP	15,000.00	15,000.00	-	14,500.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Diploma Jacket and Golf Seal	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	11-Jun-20	N/A	N/A	N/A	N/A	N/A	15-Jun-20	N/A	15-Jun-20	N/A	N/A	N/A	GoP	110,228.00	110,228.00	-	94,160.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Brass Medalion	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-20	N/A	16-Jun-20	N/A	N/A	N/A	GoP	26,539.72	26,539.72	-	26,100.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Hardware Materials for Stage Setup	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	17-Jun-20	N/A	N/A	N/A	GoP	35,235.00	35,235.00	-	34,380.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Additional Hardware Materials for Stage Setup	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	17-Jun-20	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	20,250.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Rental of Academic Gown for Students	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	N/A	15-Jun-20	N/A	17-Jun-20	N/A	GoP	2,715.00	2,715.00	-	2,088.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Food for Pre-Recorded Meetings for 2020 University Commencement Exercises	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	N/A	11-Jun-20	N/A	17-Jun-20	N/A	GoP	46,200.00	46,200.00	-	44,000.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	IT Supplies for Documentation of Recognition and Graduation	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	17-Jun-20	N/A	26-Jun-20	N/A	GoP	23,271.00	23,271.00	-	22,862.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Layout and Printing of List of Graduates	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	10-Jun-20	N/A	N/A	N/A	N/A	N/A	19-Jun-20	N/A	19-Jun-20	N/A	N/A	N/A	GoP	118,000.00	118,000.00	-	79,060.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Dry Cleaning of Toga	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	GoP	5,280.00	5,280.00	-	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Purchase of Academic Gown for Regent Lim	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-20	N/A	16-Jun-20	N/A	N/A	N/A	GoP	14,000.00	14,000.00	-	14,000.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		
50299020	Purchase of Sash Veil	Committee for University Recognition and Graduation	NO	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-20	N/A	26-Jun-20	N/A	N/A	N/A	GoP	1,800.00	1,800.00	-	1,800.00	N/A	N/A	N/A	N/A	N/A	Charged against the Provision for Graduation Activities with a total ABC of PPh1,500,000.00		

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University of the City of Manila
Intramuros, Manila

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Bidders	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explain changes from the APP)
					Pre-Proc Conference	Adopt of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Completion Acceptance								
50209900	Purchase of Brass Logo	Committee for University Recognition Graduation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Provision for Graduation Activities with a total ABC of P=300,000.00			
50299020	Printing of Tarapulin for Infrastructure Project	PO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Printing Materials/Services for OPA with a total ABC of P=300,000.00				
50299990	Provision for POACS Cultural Activities	POACS	NO	NP-53.9 - Small Value Procurement	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Total ABC is P=1,207,642.00; Cancelled			
50299990	Provision for POACS Sports Activities	POACS	NO	NP-53.9 - Small Value Procurement	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Total ABC is P=1,089,530.00; Cancelled			
50203990	Oxygen Refill on Tank	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Refill of Fire Extinguisher with a total ABC of P=300,000.00				
50203990	Refill of Fire Extinguishers	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Refill of Fire Extinguisher with a total ABC of P=300,000.00				
50203990	Fuel for University Vehicles	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Fuel for University Vehicles with a total ABC of P=278,303.00				
50299990	Rental For Hauling Services	PSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Rental of Trucks with a total ABC of P=278,303.00				
50203990	Supply and Delivery of Dental Supplies for 1st Quarter 2020	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the provision for Medical and Dental Supplies for the UHS with a total ABC of P=278,303.00				
50202010	Targetin for the Professionalization Program of Procurement Practitioners (Basic Level - Batch 3)	SOG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Targetin for the Professionalization Program of Procurement Practitioners (Basic Level - Batch 3)				
50202010	Provision for Planning Workshop of BOR Members & OUSSEC Personnel	OUSSEC	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	Moved to the Lump Provision for Trainings/Seminars/ Conferences of Administrative Personnel including Administrative Training and Planning Workshop																								Moved to the Lump Provision for Trainings/Seminars/ Conferences of Administrative Personnel including Administrative Training and Planning Workshop				
50202010	Provision of Administrative Staff Development Seminar (ASDT)	OVPAA	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	Moved to the Lump Provision for Trainings/Seminars/ Conferences of Administrative Personnel including Administrative Training and Planning Workshop																								Moved to the Lump Provision for Trainings/Seminars/ Conferences of Administrative Personnel including Administrative Training and Planning Workshop				
50202010	Provision for Faculty Development Seminar Workshop	OVPAA	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	Moved to the Lump Provision for Trainings/Seminars/ Conferences of Academic Personnel including University Wide Faculty Development Workshop and other related expenses																								Moved to the Lump Provision for Trainings/Seminars/ Conferences of Academic Personnel including University Wide Faculty Development Workshop and other related expenses				
50202010	Capacity-Building Seminars and Workshops for Extension Projects	UCRES	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	Moved to the Lump Provision for Trainings/Seminars/ Conferences of Academic Personnel including University Wide Faculty Development Workshop and other related expenses																								Moved to the Lump Provision for Trainings/Seminars/ Conferences of Academic Personnel including University Wide Faculty Development Workshop and other related expenses				
50203990	Supply and Delivery of Various Hygienic Items	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Materials/Contingency for Laboratory Supplies with a total ABC of P=27,18,309.34				
50203990	Materials for Fabrication of Staircase for HRDO	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Materials for Fabrication of Platform for OVPAA	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Purchase of Door Knob (Heavy Duty Locks)	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Empty Stacks	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Materials for Broadcast Classroom	PFMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Supply and Installation of Wall Bracket for 70kg. 85" TV	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				
50203990	Purchase of Collapsible Tent and Chlorine Foot Bath	PSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed against the Contingency for Other Supplies & Materials with a total ABC of P=1,538,471.90				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE									CO																			
50213040	Replacement of Acoustic Board Ceiling at Radio Laboratory	PFMO	NO	NP-53 9 - Small Value Procurement	N/A	13-Feb-20	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20	N/A	27-Feb-20	N/A	N/A	GoP	124,000.00	124,000.00	-	49,197.00	49,197.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repair & maintenance of school buildings and other structures with a total ABC of P195,198.20																			
50213050	Materials for Replacement of POE Switch	USO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,987.41	23,987.41	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repair and Maintenance of Machinery & Equipment with a total ABC of P121,445,458.00																				
50213050	Materials for Repair of Arcon Unit with Tag No. GK-308-02	PFMO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,860.00	4,860.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs and Maintenance of Machinery & Equipment with a total ABC of P121,445,458.00																				
50213050	Materials for Repair of Arcon 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	N/A	N/A	N/A	N/A	N/A	GoP	5,510.00	5,510.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs and Maintenance of Machinery & Equipment with a total ABC of P121,445,458.00																				
50213050	Materials for Repair of Arcon Unit with Tag No. GA-304-01	PFMO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,710.00	5,710.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs and Maintenance of Machinery & Equipment with a total ABC of P121,445,458.00																				
50213050	Materials for the Repair of Arcon Unit with Tag No. GV-HRD-04 (VP2A)	PFMO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,193.75	4,193.75	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Charged against the Contingency for Repairs and Maintenance of Machinery & Equipment with a total ABC of P121,445,458.00																				
Total Allocated Budget of On-going Procurement Activities																		91,116,496.38	32,228,894.38	58,887,602.00	1,865,139.08																													

Prepared by:

ATTY. MAY ANGEL M. ESTOLAS
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 by:

EMMANUEL A. LEYCO
Head of the Procuring Entity