

PAMANTASAN NG LUNGSOD NG MAYNILA
First Semester Procurement Monitoring Report for Calendar Year 2015
(January - June 2015)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Pre-Procurement Conference	Advertisement & Posting of RFO/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification		Contract Signing	Notice To Proceed	Delivery /Acceptance	
PUBLIC BIDDING																																
2015-G-01	Materials for the Repainting of Pamanantasan ng Lungsod ng Maynila Buildings & Facilities	PDSPO	27-Jan-15	5-Feb-15	N/A	17-Feb-15	17-Feb-15	20-Feb-15 02-Mar-15	27-Feb-15 02-Mar-15	2-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	GoP	626,975.00	626,975.00	n/a	529,084.63	529,084.63	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	N/A	N/A	16-Feb-15 16-Feb-15 16-Feb-15 16-Feb-15	16-Feb-15 16-Feb-15 16-Feb-15 16-Feb-15	16-Feb-15 16-Feb-15 16-Feb-15 16-Feb-15	16-Feb-15 16-Feb-15 16-Feb-15 16-Feb-15	N/A	N/A	N/A	Finished Project: BAC Resolution No. 2015-10-02. Awarded to: UPT-TOWN INDUSTRIAL SALES, INC. (Contract)	
2015-G-02	Office Supplies for CY 2015	PSO	10-Feb-15	14-Feb-15	24-Feb-15	10-Mar-15	10-Mar-15	12-Mar-15	20-Mar-15	27-Mar-15	n/a	n/a	n/a	GoP	1,298,536.77	1,298,536.77	n/a	933,105.68	933,105.68	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	N/A	18-Feb-15 18-Feb-15 18-Feb-15 18-Feb-15	05-Mar-15 05-Mar-15 05-Mar-15 06-Mar-15	05-Mar-15 05-Mar-15 05-Mar-15 06-Mar-15	11-Mar-15 11-Mar-15 11-Mar-15 11-Mar-15	18-Mar-15 18-Mar-15 18-Mar-15 18-Mar-15	N/A	N/A	N/A	On-going Project: Resolution No. 2015-14-02. To Award the Contract to Stanley Bradley Trading, Inc. and McSA Marketing the amount of Php716,072.15 and Php217,033.53, respectively. Resolution No. 2015-14-02-A, and NDA for signature of HOPE. Declined Failure of Bidding and To Recommend Shopping (b) on the procurement of the remaining items having "NO BID" in the Total Amount of Php27,801.86. Confirmed on the Resolution No. 2015-14-03-A.	
2015-03	Renovation of Comfort Rooms at Gusingal Bagatsing	PDSPO	24-Mar-15	27-Mar-15	7-Apr-15	n/a	21-Apr-15	24-Apr-15	5-May-15	n/a	n/a	n/a	n/a	GoP	1,527,660.00	1,527,660.00	n/a	n/a	n/a	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Project: For approval of drawings and revision of ABC
2015-G-07	Office Supplies: Consumables for Copiers and Printers for CY 2015.	PSO	22-May-15	28-May-15	2-Jun-15	n/a	16-Jun-15	19-Jun-15	28-Jun-15	n/a	n/a	n/a	n/a	GoP	996,897.09	996,897.09	n/a	n/a	n/a	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	29-May-15	n/a	10-Jun-15 15-Jun-15 16-Jun-15	26-Jun-15	3-Jul-15	n/a	n/a	n/a	On-going Project: PLM-BAC Resolution No. 2015-2015-30-01	
2015-G-05	Supply and Installation of Seamless Polyurethane (PU) Sports Flooring for University Gymnasium	VPA	14-Apr-15	15-Apr-15	21-Apr-15 / 24-Apr-15	n/a	19-May-15	22-May-15	29-May-15	n/a	n/a	n/a	n/a	GoP	2,000,000.00	2,000,000.00	n/a	n/a	n/a	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	17-Apr-15 22-Apr-15	n/a	7-May-15	n/a	n/a	n/a	n/a	n/a	Failure of Bidding. Resolution No. 2015-31-02	
2015-G-08	Materials for Repainting of Gusingal Alencia (GA)	PDSPO	26-May-15	29-May-15	n/a	n/a	9-Jun-15	16-Jun-15	23-Jun-15	n/a	n/a	n/a	n/a	GoP	550,555.00	550,555.00	n/a	n/a	n/a	n/a	PCCI PSPSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	n/a	n/a	16-Jun-15	n/a	n/a	n/a	n/a	n/a	Cancelled	
															626,975.00	626,975.00		529,084.63	529,084.63	-	Total Amount of Projects with Contract/PO for Approval											
															3,823,093.86	2,524,557.09		1,124,360.68	1,124,360.68	-	Total Amount of On-Going Projects											
															6,450,068.86	6,450,068.86	-	1,462,190.31	1,462,190.31	-												

ALTERNATIVE MODE OF PROCUREMENT																																
AGENCY-TO-AGENCY WITH OTHER GOVERNMENT AGENCIES																																
Code	Description	Agency	Pre-Procurement Conference	Advertisement & Posting of RFO/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing	Notice To Proceed	Delivery /Acceptance	Remarks	
1	Rental of Venue and Food to be Served During the 47th Commencement Exercises SY 2014-2015 with PICC Including Additional Food Orders During the University Graduation	Ad-Hoc	n/a	n/a	n/a	n/a	0-Jan-00	n/a	n/a	10-Feb-15	10-Feb-15	n/a	13-Apr-15	GoP	1,365,587.80	1,365,587.80	n/a	1,365,587.80	1,365,587.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-06-02. Rental of Venue: Awarded to Philippine International Convention Center (PICC) (Contract Agreement dated February 23, 2015, Php1,304,633.00). Additional Food Orders: Awarded to Philippine International Convention Center (PICC) (Contract Agreement dated February 23, 2015, Php60,954.00)
2	1 LOT Rental of Venue and Food to be Served During the Training for Review of the University Code with DAP	OVPAA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jan-15	6-Jan-15	n/a	12-Jan-15	GoP	102,850.00	102,850.00	n/a	92,850.00	92,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-01-01. Awarded to: Development Academy of the Philippines (DAP) Purchase Order No. 2015-01-01
3	Purchase of Ten Thousand (10,000) pieces Documentary Stamps with BR	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-15	11-Feb-15	n/a	18-Feb-15	GoP	150,000.00	150,000.00	n/a	150,000.00	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No. 2015-01-01; Purchase Order No. 2015-01-01. Awarded to: LBP DOLE-EO
4	Purchase of Thirty Five Thousand (35,000) sets of Customized Official Receipt with NPO	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Mar-15	2-Mar-15	n/a	10-Mar-15	GoP	140,000.00	140,000.00	n/a	122,500.00	122,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished project: Purchase Order No. 2015-02-17. Awarded to: APO PRODUCTION UNIT, INC.
5	Additional Food Orders During the University Graduation	2015 Ad Hoc Committee on Graduation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-May-15	15-May-15	n/a	25-Mar-15	GoP	60,954.80	60,954.80	n/a	60,954.80	60,954.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No.: 2015-06-02 Purchase Order No.: 2015-05-038. Awarded to: Philippine International Convention Center
															1,819,392.60	1,819,392.60	-	1,791,892.60	1,791,892.60	-												

AGENCY-TO-AGENCY (PROCUREMENT SERVICE)																																	
Code	Description	Agency	Pre-Procurement Conference	Advertisement & Posting of RFO/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing	Notice To Proceed	Delivery /Acceptance	Remarks		
1	Purchase of Office Supplies for 1st Quarter CY2015	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb-15	9-Feb-15	n/a	25-May-15	GoP	976,844.86	976,844.86	n/a	907,495.17	907,495.17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-01-01. Awarded to: DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) (Purchase Order No. 2015-01-01)	
2	Purchase of Janitorial Supplies for the 1st Quarter CY 2015	PDSPO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb-15	9-Feb-15	n/a	11-Jan-15	GoP	16,802.50	16,802.50	n/a	9,059.84	9,059.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Procurement Service (Agency procurement Request PLM-548)
3	Printing of Customized Official Receipt	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Mar-15	2-Mar-15	n/a	18-Feb-15	GoP	140,000.00	140,000.00	n/a	122,500.00	122,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished/Forwarded to PSO on March 10, 2015
4	Printing of Government /Accountable Forms	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Mar-15	2-Mar-15	n/a	27-Mar-15	GoP	86,625.00	86,625.00	n/a	59,935.00	59,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: National Printing Office (Purchase Order No. 2015-03-101)
5	Maintenance/Janitorial Supplies for the 1st Qtr. 2015	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-15	24-Apr-15	n/a	5-May-15	GoP	50,578.70	50,578.70	n/a	9,059.84	9,059.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: APR No.: PLM 548. Awarded to: Procurement Service
6	HP Toner	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-15	28-Apr-15	n/a	8-May-15	GoP	21,964.80	21,964.80	n/a	21,964.80	21,964.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Procurement Service (APR No.: PLM 549)
															1,292,815.86	1,292,815.86	-	1,130,014.65	1,130,014.65	-													

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Pre-Procurement Conference	Advertisement & Posting of RFQP	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance			
DIRECT CONTRACTING																																		
1	Spare Parts for the Repair of Develop Invo 350 Copier	PO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-15	26-Feb-15	n/a	6-Mar-15	GoP	21,700.00	21,700.00	n/a	21,700.00	21,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No.: 2015-02-84) Resolution No. 2014-477	
2	Purchase of One (1) piece Fusing Unit for the Repair of Sharp AR-5631 Copier	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-15	26-Feb-15	n/a	13-Mar-15	GoP	15,694.00	15,694.00	n/a	15,694.00	15,694.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: eCopy Corporation (Purchase Order No. 2015-02-85)	
3	Purchase of Consumables for Sharp Copiers for 1st Quarter 2015	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-15	18-Mar-15	n/a	18-Mar-15	GoP	19,357.80	19,357.80	n/a	18,436.00	18,436.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-22-02 •Awarded to: eCopy Corp. (Purchase Order No. 2015-16-	
4	Purchase of Consumables for Gestetner Copiers for 1st Quarter 2015 Office Supplies	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Mar-15	6-Mar-15	n/a	26-May-15	GoP	72,986.76	72,986.76	n/a	69,511.24	69,511.24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: 2015-17-02 Purchase Order No.: 2015-05-235 •Awarded to: PHILIPPINE DUPLICATORS, INC. (Purchase Order No. 2015-03-97)	
5	Materials for the Repair of Photocopier of the PLM-COA	PSO	n/a	n/a	n/a	n/a	21-May-15	n/a	n/a	n/a	25-May-15	25-May-15	n/a	1-Jun-15	GoP	6,156.72	6,156.72	n/a	6,156.72	6,156.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: PHILIPPINE DUPLICATORS INC. (Purchase Order No. 2015-03-254)	
6	Purchase of Consumables for Bizhub Machines for 1st Quarter 2015	PSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-15	25-May-15	n/a	1-Jun-15	GoP	6,850.83	6,850.83	n/a	6,274.00	6,274.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: Ubox Corporation (Purchase Order No. 2015-03-127)	
7	Subscription of Newspaper from January 1, 2015 to May 31, 2015	UL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-15	23-Jun-15	n/a	14-Jul-15	GoP	52,284.00	52,284.00	n/a	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: THE MANILATIMES PUBLISHING CORPORATION (Purchase Order No. 2015-06-307) Resolution No. 2015-18-04	
																195,010.11	195,010.11		103,077.96	140,471.96		Total Amount of Finished Projects												
																195,010.11	195,010.11	-	140,471.96	140,471.96	-													

EMERGENCY PURCHASE																																		
1	Drugs and Medicines Including Influenza Vaccine Adult Dose for CY 2015	UHS	n/a	15-May-15	22-May-15	n/a	5-Jun-15	9-Jun-15	16-Jun-15	n/a	n/a	n/a	n/a	GoP	11,100.00	11,100.00	n/a	11,100.00	11,100.00	n/a	PCCI PSSP Resident Auditor NGO Representative Representative of the City Mayor's Office	n/a	17-Apr-15 22-Apr-15	n/a	10-Jun-15 16-Apr-15	10-Jun-15 16-Apr-15	26-Jun-15 3-Jul-15	n/a	n/a	n/a	n/a	On-going Project with Emergency Purchase to: 1. The Generica Pharmacy (Purchase Order No. 2015-08-385) 2. Consulta Farmacia Drustore Chain Inc. (Purchase Order No. 2015-08-386) Resolution No. 2015-31-01. Total Amount of items subject to SIP is Php687,047.85. Resolution No. 2015-13-01.		
2	Procurement of Offsite Storage and Management Services for the Safekeeping of Records of the Office of the University Registrar and Extension of Office Records Storage Management Services for 3 Months	OVPA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2015/ 05/26/15	1/14/2015/ 05/26/15	n/a	17-Jun-15	GoP	357,556.00	357,556.00	n/a	354,816.00	n/a	354,816.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-24-02 •Awarded to: QUICKPAK RECORDS MANAGEMENT (Purchase Order No. 2015-01-07, Php21,760.00) •Extension for Three (3) Months (Purchase Order No. 2015-05-0287, Php133,056.00)		
																368,656.00	368,656.00	n/a	365,916.00	11,000.00	354,816.00													

SHOPPING (B)																																		
1	HP Toner for University Office Supplies	PSO	n/a	n/a	n/a	n/a	19-May-15	n/a	n/a	n/a	19-May-15	19-May-15	n/a	27-May-15	GoP	19,975.00	19,975.00	n/a	19,750.00	19,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: LUNAR CHEM TRADING (Purchase Order No. 2015-05-241)		
2	2nd Qtr. 2015 Janitorial Maintenance Supplies for UFGO	UFGO	n/a	APR	n/a	n/a	4-Jun-15	n/a	n/a	n/a	4-Jun-15	4-Jun-15	n/a	18-Jun-15	n/a	32,950.00	32,950.00	n/a	4,363.84	4,363.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: Procurement Service (PAR No. PLM-552)		
3	2nd Qtr. 2015 Janitorial Supplies for PDSPO	PFMO	n/a	APR	n/a	n/a	4-Jun-15	n/a	n/a	n/a	4-Jun-15	4-Jun-15	n/a	19-Jun-15	n/a	116,301.00	116,301.00	n/a	5,913.44	5,913.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: Procurement Service (APR No. PLM-551)		
																169,226.00	169,226.00	n/a	30,027.28	30,027.28	n/a													

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	

SMALL VALUE PROCUREMENT (PhP50,000.00 Above)

1	Purchase of Four (4) Sets Wireless Microphone (14-04-149/37h)	CM	n/a	21-Oct-14	n/a	n/a	11-Nov-14	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00	n/a	60,000.00	45,200.00	n/a	45,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Discontinued Project. AVID SALES has no stocks of the item.	
2	Purchase of One (1) Lot Mathematics Software	URC	n/a	11-Feb-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150,000.00	n/a	150,000.00	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled Project	
3	Purchase of Janitorial Supplies for the 1st Quarter CY 2015	PFMO	n/a	26-Feb-15	n/a	n/a	6-Mar-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	359,900.00	359,900.00	n/a	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Project: Resolution Nos. 2015-15-01 & 2015-15-01-A		
4	Purchase of Various Medical/Laboratory Equipment for the College of Medicine	CM	n/a	9-Feb-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MF	174,500.00	n/a	174,500.00	174,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going: Items for Canvassing PhP174,500.00		
5	Materials needed for the Rehabilitation of Gusting Katipunan Roofing	PDSPD	n/a	12-Mar-15	n/a	n/a	31-Mar-15	n/a	n/a	n/a	13-Apr-15	13-Apr-15	n/a	13-Apr-15	GoP	23,200.00	23,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Project: Two Items for Canvassing in the amount of PhP23,200.00. Items Awarded: 1. VVA SALES ENTERPRISES (Purchase Order No. 2015-04-180, Php25,300.00) 2. SHOJKI BUILDERS & INDUSTRIAL MKTG. (Purchase Order No. 2015-04-181, Php2,230.00) 3. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-04-182, Php23,312.50) 4. UP-TOWN INDUSTRIAL SALES, INC. (Purchase Order No. 2015-04-183, Php142,533.00)		
6	Two (2) Units Branded and Brand New Fingerprint Biometrics	HRDO	n/a	12-Dec-14	n/a	n/a	19-Dec-14	n/a	n/a	n/a	11-Feb-15	11-Feb-15	n/a	23-Feb-15	GoP	180,000.00	n/a	180,000.00	108,970.00	n/a	108,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: 2014-428 Awarded to: COSMOTECH PHILIPPINES, INC. (Purchase Order No.: 2015-02-14)	
7	Specialty Paper, Parchment Paper and Security Paper for the 3rd Quarter Office Supplies 2014	PSD	n/a	29-Aug-14	n/a	n/a	11-Nov-14	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	23-Feb-15	GoP	62,875.00	62,875.00	n/a	57,050.00	57,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: 2014-433 Awarded to: 1. CENTER POINT SALES & TRADING, INC. (Purchase Order No.: 2015-02-28, Php1,050,000) 2. T. J. BAGUIS FURNITURE & GEN. MDSE. (Purchase Order No. 2015-02-27, Php39,200.00) 3. MULTIFORMS CORPORATION (Purchase Order No. 2015-02-28, Php16,800.00)	
8	Rental of Lights and Sounds for February 24, 2015 PCAC	PCAC	n/a	24-Feb-15	n/a	n/a	24-Feb-15	n/a	n/a	n/a	24-Feb-15	24-Feb-15	n/a	23-Feb-15	GoP	60,000.00	60,000.00	n/a	60,000.00	60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: EM DAVID ELECTRONICS ENT. (Purchase Order No. 2015-02-51)		
9	Purchase of Two (2) Units Evaporative Air Cooler	PSO	n/a	13-Feb-15	n/a	n/a	23-Feb-15	n/a	n/a	n/a	24-Feb-15	24-Feb-15	n/a	4-Mar-15	GoP	112,000.00	n/a	112,000.00	94,000.00	n/a	94,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: Awarded to: COLENT DIVERSIFIED PRODUCTS, INC. (Purchase Order No.: 2015-02-53)	
10	Purchase of Academic Gowns for the University Officials	OUSEC	n/a	13-Feb-15	n/a	n/a	23-Feb-15	n/a	n/a	n/a	24-Feb-15	24-Feb-15	n/a	3-Mar-15	GoP	60,000.00	60,000.00	n/a	60,000.00	60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: Awarded to: GSA ACADEMIC REGALIA, Purchase Order No.: 2015-0254)	
11	275 Monobloc Chairs for University Activities	PSO	n/a	25-Sep-14	n/a	n/a	14-Nov-14	n/a	n/a	n/a	26-Feb-15	26-Feb-15	n/a	16-Mar-15	GoP	94,050.00	94,050.00	n/a	94,050.00	94,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: 2014-440 Awarded to: POLYFOAM RGC INTERNATIONAL CORP. (Purchase Order No.: 2015-0273)	
12	Materials for the Renovation of UGC Office	UGC	n/a	12-Sep-14	n/a	n/a	18-Nov-14	n/a	n/a	n/a	26-Feb-15	26-Feb-15	n/a	10-Mar-15	GoP	159,935.00	159,935.00	n/a	129,343.25	129,343.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: Awarded to: 1. SWITZCHAATIC TRADING (Purchase Order No. 2015-02-79, Php4,263.25) 2. WHITEHOUSE ENTERPRISES (Purchase Order No. 2015-02080, Php12,450.00) 3. VVA SALES ENTERPRISES (Purchase Order No. 2015-02-81, Php42,600.00)	
13	Supply of Labor and Materials for the Installation of Aluminum Sliding Door at OP	PSO	n/a	11-Dec-14	n/a	n/a	19-Dec-14	n/a	n/a	n/a	26-Feb-15	26-Feb-15	n/a	12-Mar-15	GoP	68,600.00	68,600.00	n/a	59,680.00	59,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: 2014-479 Awarded to: NEW REGAL GLASS, INC. (Purchase Order No.: 2015-02-87)	
14	Conduct of Medical College Admission Test (MCAT)	CM	n/a	24-Feb-15	n/a	n/a	4-Mar-15	n/a	n/a	n/a	9-Mar-15	9-Mar-15	n/a	12-Mar-15	GoP	450,000.00	450,000.00	n/a	450,000.00	450,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No.: Awarded to: MAVEC SPECIALISTS FOUNDATION, INC. (Purchase Order No.: 2015-03-99/Php450,000.00)	
15	275 Monobloc Chairs for University Activities	PSO	n/a	25-Sep-14	n/a	n/a	16-Mar-15	n/a	n/a	n/a	16-Mar-15	16-Mar-15	n/a	16-Mar-15	GoP	94,050.00	94,050.00	n/a	94,050.00	94,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: PolyFoam RGC International Corp. (Purchase Order No. 2015-02-73) Resolution No. 2014-440	
16	Catering Services for the Board of Regents Meetings	OUSEC	n/a	17-Feb-15	n/a	n/a	3/3/15 3/30/2015 3/30/2015 4/28/15 6/16/2015 6/16/2015	n/a	n/a	n/a	3/9/2015 3/30/2015 4/15/15 4/28/15 6/16/2015 6/16/2015	n/a	n/a	n/a	3/12/2015 3/31/2015 4/20/2015 5/4/2015 7/3/2015	GoP	180,000.00	180,000.00	n/a	85,100.00	85,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. PINK SALT CATERING SERVICE (Purchase Order No. 2015-01-06, Php33,700.00, for January & February, 2015 Meetings); (Purchase Order No. 2015-03-98, Php8,100.00 for March 26, 2015 Meeting; 2015-03-152, Php8,100.00 for April 7, Meeting; 2015-04-188, Php8,100.00 for April 23 Meeting; 2015-04-206, Php8,100.00 for May 19 Meeting; 2015-06-0296) 2. ANGLIO ARCHERS ASSETS CORP. (Purchase Order No. 2015-06-0296, Php10,000.00 for June 19 Meeting) 3. MEYER'S FOOD AND SERVICES INC. (Purchase Order No. 2015-06-0286, Php9,000.00 for June 2015 Meetings)
17	Photo Conductor Kit for Lexmark C935X04x	PSO	n/a	n/a	n/a	n/a	10-Mar-15	n/a	n/a	n/a	6-Apr-15	6-Apr-15	n/a	10-Mar-15	n/a	88,842.60	88,842.60	n/a	86,700.00	86,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-11-01 Awarded to: UNISON COMPUTER SYSTEMS, INC. (Purchase Order No. 2015-04-162)	
18	Rental of Academic Gown (Bachelor's Degree)	Ad-Hoc Committee on Graduation & Recognition	n/a	15-Feb-15	n/a	n/a	13-Mar-15	n/a	n/a	n/a	16-Mar-15	16-Mar-15	n/a	25-Mar-15	GoP	111,790.00	111,790.00	n/a	95,820.00	95,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No. Awarded to: DANPEL ELEGANCE TOGA & SCHOOL UNIFORM (Purchase Order No. 2015-03-211)	
19	Purchase of Office Supplies for 1st Quarter CY2015	PSO	n/a	28-Feb-15	n/a	n/a	13-Mar-15	n/a	n/a	n/a	17-Mar-15	17-Mar-15	n/a	17-Mar-15	GoP	297,880.52	297,880.52	n/a	270,201.20	270,201.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: PLM-BAC Resolution No. Awarded to: 1. FILES ENTERPRISES MANUFACTURING CORPORATION (Purchase Order No. 2015-03-119, Php19,260.00) 2. SYREX CORPORATION (Purchase Order No. 2015-03-113, Php27,250.00) 3. NEWTON INTEGRATED SOLUTION (Purchase Order No. 2015-03-115, Php199,550.00) 3. M&SA MARKETING (Purchase Order No. 2015-030114, Php24,151.20)	
20	Purchase of Glass Award Plaques for University Recognition	Ad-Hoc Committee on Graduation & Recognition	n/a	10-Mar-15	n/a	n/a	17-Mar-15	n/a	n/a	n/a	18-Mar-15	18-Mar-15	n/a	24-Mar-15	GoP	100,000.00	100,000.00	n/a	57,800.00	57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: TOKEN AVENUE TRADING (Purchase Order No. 2015-03-132)	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed		Delivery/ Completion/ Acceptance/Turn-Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification		Contract Signing	Notice To Proceed	Delivery /Acceptance		
21	Purchase of Laboratory Supplies for 1st Semester CY 2015	SLS	n/a	3-Mar-15	n/a	n/a	10-Mar-15	n/a	n/a	27-Mar-15	27-Mar-15	n/a	16-Apr-15	GoP	188,363.75	188,363.75	n/a	75,187.00	75,187.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: FLMBAG Resolution No. 2015-09-02 Awarded to: 1. CHEMLINE SCIENTIFIC CORPORATION (Purchase Order No. 2015-03-143, Pp10,136.00) 2. HARNWELL CHEMICALS CORP. (Purchase Order No. 2015-03-144, Pp1,474.00) 3. ATR TRADING SYSTEM (Purchase Order No. 2015-03-146, Pp4,280.00) 4. SCIENTIFIC PRODUCT COMPANY (Purchase Order No. 2015-03-147, Pp46,770.00) 5. ALCAPORT TRADE (Purchase Order No. 2015-03-148, Pp5,312.00) 6. PADDINGTON TRADING (Purchase Order No. 2015-03-149, Pp5,215.00)
22	Purchase of Electrical Supplies for 1st Quarter CY 2015	PDSPO	n/a	4-Mar-15	n/a	n/a	6-Apr-15	n/a	n/a	31-Mar-15	31-Mar-15	n/a	16-Apr-15	GoP	89,434.00	89,434.00	n/a	28,802.25	28,802.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-03-161, Pp14,365.75) 2. VIVA SALES ENTERPRISES (Purchase Order No. 2015-04-165, Pp3,414.00) 3. LUZON SALES CO. INC. (Purchase Order No. 2015-04-164, Pp9,272.50) 4. SWITCH INDUSTRIAL SALES CORPORATION (Purchase Order No. 2015-04-166, Pp1,750.00)	
23	Purchase of One (1) set Bouquet of Flowers for Baccalaureate, Graduation and Hooding Ceremonies	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	8-Apr-15	n/a	n/a	7-Apr-15	7-Apr-15	n/a	8-Apr-15	GoP	50,000.00	50,000.00	n/a	48,700.00	48,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. Awarded to: JAYZELL FLOWER SHOP / WILMA S. JALDO (Purchase Order No. 2015-04-177)		
24	Therapeutic Ultrasound and Electrotherapy Combined Machine for CPT	CPT	n/a	21-Aug-15	n/a	n/a	8-Apr-15	n/a	n/a	8-Apr-15	8-Apr-15	n/a	20-Apr-15	GoP	305,000.00	n/a	305,000.00	136,140.00	n/a	136,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: JORDAL MEDICAL SYSTEMS, INC. (Purchase Order No. 2015-04-175) Resolution No. 2014-467	
25	Refill of Fire Extinguishers	PSO	n/a	16-Mar-15	n/a	n/a	23-Mar-15	n/a	n/a	30-Mar-15	30-Mar-15	n/a	14-Apr-15	GoP	112,000.00	112,000.00	n/a	52,800.00	52,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: BNQI ENTERPRISES (Purchase Order No. 2015-03-157)		
26	Air-conditioning Supplies for 1st Qtr. 2015	PDSPO	n/a	6-Mar-15	n/a	n/a	23-Mar-15	n/a	n/a	8-Apr-15	8-Apr-15	n/a	20-Apr-15	GoP	59,230.00	59,230.00	n/a	34,720.00	34,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. ZASAN MARKETING AND INDUSTRIAL SALES (Purchase Order No. 2015-04-171, Pp1,200.00) 2. WHITE HOUSE ENTERPRISE (Purchase Order No. 2015-04-172, Pp655.00) 3. CHEMGATE INDUSTRIAL SALES (Purchase Order No. 2015-04-173, Pp19,000.00) 4. VIVA SALES ENTERPRISE (Purchase Order No. 2015-04-174, Pp13,895.00)	
27	Electrical, Plumbing, Painting and Varnishing Supplies for 2nd Quarter 2015	PDSPO	n/a	22-May-15	n/a	n/a	1-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	3-Jul-15	GoP	162,468.50	85,495.00	n/a	72,919.00	72,919.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. SHOUKI BUILDERS & INDUSTRIAL MKTG. (Purchase Order No. 2015-06-310, Pp4,381.00) 2. LUZON SALES CO. INC. (Purchase Order No. 2015-06-311, Pp18,728.00) 3. VIVA SALES ENTERPRISES (Purchase Order No. 2015-06-312, Pp18,777.00) 4. CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-06-313, Pp31,033.00)	
28	Purchase of Carpentry Supplies for 1st Quarter CY 2015	PDSPO	n/a	24-Mar-15	n/a	n/a	13-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	8-May-15	GoP	67,743.00	67,743.00	n/a	43,990.00	43,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-04-198, Pp15,490.00) 2. LUZON SALES CO. INC. (Purchase Order No. 2015-04-197, Pp28,500.00) 3. VIVA SALES ENTERPRISES (Purchase Order No. 2015-04-199)	
29	Printing of List of Graduates and Programs	Ad-Hoc Committee on Graduation & Recognition	n/a	19-Mar-15	n/a	n/a	27-Mar-15	n/a	n/a	27-Mar-15	27-Mar-15	n/a	30-Mar-15	GoP	197,600.00	197,600.00	n/a	81,900.00	81,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: SYNERGYGRAFIX CORP. (Purchase Order No. 2015-03-151)	
30	Aircon Supplies for 1st Quarter CY 2015	PDSPO	n/a	13-Mar-15	n/a	n/a	2-Mar-15	n/a	n/a	8-Apr-15	8-Apr-15	n/a	20-Apr-15	GoP	59,230.00	59,230.00	n/a	34,720.00	34,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. ZASAN MARKETING AND INDUSTRIAL SALES (Purchase Order No. 2015-04-171, Pp1,200.00) 2. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-04-172, Pp625.00) 3. CHEMGATE INDUSTRIAL SALES (Purchase Order No. 2015-04-173, Pp19,000.00) 4. VIVA SALES ENTERPRISES (Purchase Order No. 2015-04-174, Pp13,895.00)	
31	1st Quarter 2015 Laboratory Supplies for PT Clinic	CPT	n/a	28-Mar-15	n/a	n/a	17-Apr-15	n/a	n/a	4-May-15	4-May-15	n/a	4-May-15	GoP	74,775.00	74,775.00	n/a	32,102.00	32,102.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. Awarded to: 1. JORDAL MEDICAL SYSTEMS, INC. (Purchase Order No. 2015-05-211, Pp24,247.00) 2. N. S. YAMSIAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-05-212, Pp7,855.00)		
32	Materials for the Rehabilitation of Gussaling Villages Rooms 501 and 502		n/a	30-Apr-15	n/a	n/a	6-May-15	n/a	n/a	13-May-15	13-May-15	n/a	13-May-15	GoP	148,846.00	148,846.00	n/a	97,498.50	97,498.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. Awarded to: 1. VIVA SALES ENTERPRISES (Purchase Order No. 2015-05-228, Pp44,382.00) 2. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-05-229, Pp11,124.50) 3. CHAMPION HARDWARE (Purchase Order No. 2015-05-230, Pp16,724.00) 4. LUZON SALES CO. INC. (Purchase Order No. 2015-05-231, Pp25,268.00)		
33	Materials for the Repair of Airconditioning Units at Various Offices/Rooms in the University	PFMO	n/a	29-Apr-15	n/a	n/a	11-May-15	n/a	n/a	13-May-15	13-May-15	n/a	27-May-15	GoP	54,866.00	54,866.00	n/a	51,363.00	51,363.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. VIVA SALES ENTERPRISES (Purchase Order No. 2015-05-232, Pp1,960.00) 2. KARNANI INC. (Purchase Order No. 2015-05-233, Pp1,220.00) 3. OPTICOOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-05-234, Pp49,083.00)		
34	Electrical Materials for the New Canteen at University Activity Center	PFMO	n/a	8-May-15	n/a	n/a	20-May-15	n/a	n/a	21-May-15	21-May-15	n/a	26-May-15	GoP	95,758.00	95,758.00	n/a	47,730.50	47,730.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. VIVA SALES ENTERPRISES (Purchase Order No. 2015-05-247, Pp6,940.00) 2. SWITCH INDUSTRIAL TRADING (Purchase Order No. 2015-05-248, Pp2,750.00) 3. LUZON SALES CO. INC. (Purchase Order No. 2015-05-249, Pp38,032.50)		
35	Newspapers for the University from June to December 2015		n/a	13-May-15	n/a	n/a	21-May-15	n/a	n/a	26-May-15	26-May-15	n/a	28-May-15	GoP	88,396.00	88,396.00	n/a	81,672.00	81,672.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. NETWORK MAGAZINE SUBSCRIPTION SERVICES, INC. (Purchase Order No. 2015-05-257)		
36	Supply and Installation of Folding Dividers at the OMMC Academic Building	CM	n/a	13-May-15	n/a	n/a	27-May-15	n/a	n/a	29-May-15	29-May-15	n/a	9-Jun-15	GoP	120,000.00	n/a	120,000.00	111,125.00	n/a	111,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. PALCES MANUFACTURING INC. (Purchase Order No. 2015-05-0264)		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
37	Preservation and Other Related Services of Unattended Cadavers for Use of Medical Students	CM	n/a	25-May-15	n/a	n/a	28-May-15	n/a	n/a	2-Jun-15	2-Jun-15	n/a	4-Aug-15	GoP	334,000.00	n/a	334,000.00	334,000.00	n/a	334,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. CATALONIA FUNERAL HOMES (Purchase Order No. 2015-06-0285)
38	Repair of Shower and Comfort Rooms at Gymnasium	PFMO	n/a	n/a	n/a	n/a	4-Jun-15	n/a	n/a	5-Jun-15	5-Jun-15	n/a	18-Jun-15	GoP	131,697.00	131,697.00	n/a	90,125.20	90,125.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. VVA SALES ENTERPRISES (Purchase Order No. 2015-06-0279, Php21,782.20) 2. LUZON SALES CO., INC. (Purchase Order No. 2015-06-0281, Php19,293.00) 3. BOSTON BUILDER'S CENTER (Purchase Order No. 2015-06-0280, Php49,070.00)	
39	Sports Supplies and Materials for Gymnasium	UFGO	n/a	15-Apr-15	n/a	n/a	14-May-15	n/a	n/a	5-Jun-15	5-Jun-15	n/a	3-Jul-15	GoP	289,947.00	289,947.00	n/a	229,345.00	229,345.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. HT LIND SPORTING GOODS (Purchase Order No. 2015-06-0282, Php205,945.00) 2. TOP COMS MARKETING (Purchase Order No. 2015-06-0283, Php23,400.00)	
40	Mini Statue of Jose Rizal for 50th Foundation Day	OEVP	n/a	9-Jun-15	n/a	n/a	18-Jun-15	n/a	n/a	19-Jun-15	19-Jun-15	n/a	6-Jul-15	GoP	68,000.00	68,000.00	n/a	68,000.00	68,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. WHITE ROCK CUSTOMIZE SCULPTURE (Purchase Order No. 2015-06-304)	
41	Purchase of Carpentry Supplies for 2nd Quarter CY 2015	PDSPO	n/a	27-May-15	n/a	n/a	10-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	2-Jul-15	GoP	57,803.00	57,803.00	n/a	36,268.00	36,268.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-06-297, Php1,600.00) 2. LUZON SALES CO., INC. (Purchase Order No. 2015-06-298, Php2,568.00) 3. CHAMPION HARDWARE & CO., INC. (Purchase Order No. 2015-06-299, Php10,800.00) 4. VVA SALES ENTERPRISES (Purchase Order No. 2015-06-300, Php21,300.00)	
42	Renewal of Subscription of Newspapers from January 1, 2015 to December 31, 2015	UL	n/a	n/a	n/a	n/a	21-May-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	28-May-15	GoP	169,420.00	169,420.00	n/a	81,672.00	81,672.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: NETWORK MAGAZINE SUBSCRIPTION SERVICES, INC. (Purchase Order No. 2015-05-257)	
															5,044,600.37	3,916,626.87	1,051,000.00	3,673,543.90	2,889,308.90	784,235.00	Total Amount of Finished Projects										
															-	-	-	-	-	-	Total Amount of Projects with PO for Approval										
															557,600.00	383,100.00					Total Amount of On-Going Projects										
															4,864,600.37	3,916,626.87	871,000.00	3,564,573.90	2,889,308.90	675,265.00											

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			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification		Contract Signing	Notice To Proceed	Delivery /Acceptance		
SMALL VALUE PROCUREMENT (Below PhP50,000.00)																																	
1	Purchase of Food for GSM Examinations	GSM	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	n/a	n/a	13-Mar-15	n/a	n/a	GoP	2,388.00	2,388.00	n/a	1,908.00	1,908.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled Project	
2	Purchase of Painting and Varnishing Supplies for 1st Quarter CY 2015 (Re-Campus)	PDSPO	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	7,903.00	7,903.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going Project: Resolution No. 2015-21-01-A	
3	Purchase of Food for the University Council Meeting	OUR	n/a	n/a	n/a	n/a	13-Jan-15	n/a	n/a	n/a	n/a	14-Jan-15	14-Jan-15	n/a	28-Jan-15	GoP	7,084.00	7,084.00	n/a	7,015.00	7,015.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: BONGOLANS CATERING (Purchase Order No. 2015-01-02)	
4	Purchase of Snacks for the 350 PLM Volunteers during the Papal Visit	OP	n/a	n/a	n/a	n/a	14-Jan-15	n/a	n/a	n/a	n/a	14-Jan-15	14-Jan-15	n/a	14-Jan-15	GoP	7,700.00	7,700.00	n/a	5,603.50	5,603.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Puregold Price Club Inc. (Purchase Order No. 2015-01-03)	
5	Purchase of Food for Annual Intern Oral Comprehensive Examination (Oral Revalida)	CPT	n/a	n/a	n/a	n/a	21-Jan-15	n/a	n/a	n/a	n/a	21-Jan-15	21-Jan-15	n/a	16-Feb-15	GoP	19,334.10	19,334.10	n/a	17,034.00	17,034.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. REINE FOODS CORPORATION (Purchase Order No. 2015-01-08, Pp3,384.00) 2. GRANTLINE INC. (Purchase Order No. 2015-01-07, Pp3,650.00)	
6	Purchase of Supplies for the Annual Intern Oral Comprehensive Examination (Oral Revalida)	CPT	n/a	n/a	n/a	n/a	21-Jan-15	n/a	n/a	n/a	n/a	21-Jan-15	21-Jan-15	n/a	16-Feb-15	GoP	1,477.00	1,477.00	n/a	829.45	829.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. PAMCO STATIONERY SUPPLY (Purchase Order No. 2015-01-09)	
7	Grocery Items for Annual Intern Oral Comprehensive Examination (Oral Revalida)	CPT	n/a	n/a	n/a	n/a	21-Jan-15	n/a	n/a	n/a	n/a	21-Jan-15	21-Jan-15	n/a	16-Feb-15	GoP	1,131.00	1,131.00	n/a	926.00	926.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: PUREGOLD PRICE CLUB INC. (Purchase Order No. 2015-01-10)	
8	Materials needed for the PLM Annual Career Development Program 2015	UGC	n/a	n/a	n/a	n/a	28-Jan-15	n/a	n/a	n/a	n/a	28-Jan-15	28-Jan-15	n/a	25-Feb-15	GoP	27,000.00	27,000.00	n/a	20,340.00	20,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. BOSS INC. (MERRIAM & WEBSTER BOOKSTORE) (Purchase Order No. 2015-01-13, Pp15,100.00) 2. PAMCO STATIONERY SUPPLY INC. (Purchase Order No. 2015-01-12, Pp2,240.00)	
9	Purchase of 40 sets of Snacks for the PLM Annual Career Development Program 2015	UGC	n/a	n/a	n/a	n/a	28-Jan-15	n/a	n/a	n/a	n/a	28-Jan-15	28-Jan-15	n/a	28-Jan-15	GoP	4,200.00	4,200.00	n/a	2,200.00	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Goldlocks (Purchase Order No. 01-11)	
10	Purchase of Automotive Parts for the Repair of King Long Bus with Plate No. SHP 228 (24V Automotive Horn)	OVPA	n/a	n/a	n/a	n/a	13-Jan-15	n/a	n/a	n/a	n/a	6-Feb-15	6-Feb-15	n/a	12-Feb-15	GoP	4,827.80	4,827.80	n/a	1,300.00	1,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: SOLO QUEEN AUTO PARTS SUPPLY (Purchase Order No. 2015-02-16)	
11	Supply and Installation of Chrome Lockset for Aluminum Glass Door at the OSDS	OSDS	n/a	n/a	n/a	n/a	4-Feb-15	n/a	n/a	n/a	n/a	9-Feb-15	9-Feb-15	n/a	20-Feb-15	GoP	1,400.00	1,400.00	n/a	1,300.00	1,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: NEW REGAL GLASS, INC. (Purchase Order No. 2015-02-18)	
12	Purchase of Blazer and Coat for the Present and Future Debaters of College of Law	CL	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	n/a	n/a	11-Feb-15	11-Feb-15	n/a	20-Feb-15	GoP	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: ADAM AND EVE FASHION (Purchase Order No. 2015-02-20)	
13	Radiator Assembly for the Repair of Red Nissan Unvan Escapade - SGY 190	OVPA	n/a	n/a	n/a	n/a	9-Feb-15	n/a	n/a	n/a	n/a	11-Feb-15	11-Feb-15	n/a	11-Feb-15	GoP	6,800.00	6,800.00	n/a	6,200.00	6,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: NOERIS TRADING AUTO PARTS CENTER (Purchase Order No. 2015-02-19)	
14	Rawinding and Rebasing of One (1) Airconditioning Unit at Rm. 304, GB	PDSPO	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	n/a	n/a	11-Feb-15	11-Feb-15	n/a	23-Feb-15	GoP	3,250.00	3,250.00	n/a	3,250.00	3,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: KARNANI INC. (Purchase No. 2015-02-21)	
15	Materials for the Repair of Aircon at the Office of the President	PDSPO	n/a	n/a	n/a	n/a	20-Nov-14	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	27-Feb-15	GoP	22,116.00	22,116.00	n/a	20,960.00	20,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-459 Awarded to: OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-02-34)	
16	Purchase of Audio-Visual Supplies for 3rd & 4th Quarter CY 2014	PDSPO	n/a	n/a	n/a	n/a	4-Dec-14	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	27-Feb-15	GoP	6,790.00	6,790.00	n/a	6,063.00	6,063.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-468 Awarded to: LUZON SALES CO., INC. (Purchase Order No. 2015-02-26)
17	Materials Needed for the Repair of Air-Conditioning Unit Located at 3/F, Bulod Tangling Bulwagan of Gusaling Katipunan	PDSPO	n/a	n/a	n/a	n/a	29-Jan-15	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	27-Feb-15	GoP	4,250.00	4,250.00	n/a	1,910.00	1,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: ALVIMCO, INC. (Purchase Order No. 2015-02-22)	
18	Purchase of One (1) piece 12V, 35MF Automotive Battery for the Repair of White Isuzu Van - SHJ 672	OVPA	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	3-Mar-15	GoP	6,309.00	6,309.00	n/a	4,583.00	4,583.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-37)
19	Purchase of One (1) piece 12V, 25MF Automotive Battery for the Repair of Black Crosswind Highlander - SGS 417	OVPA	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	23-Feb-15	GoP	5,200.00	5,200.00	n/a	3,763.00	3,763.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-25)	
20	Purchase of One (1) piece 12V, 25MF Automotive Battery for the Repair of Red Toyota Revo - SGK 388 (Mottele Enduro Battery for Toyota Revo)	OVPA	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	n/a	n/a	12-Feb-15	12-Feb-15	n/a	3-Mar-15	GoP	5,200.00	5,200.00	n/a	3,763.00	3,763.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-36)	

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			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
21	Purchase of Food for the RAATI Inspection	DMST	n/a	n/a	n/a	n/a	13-Feb-15	n/a	n/a	12-Feb-15	12-Feb-15	n/a	20-Feb-15	ROTC-TF	30,000.00	30,000.00	n/a	27,100.00	27,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to : 1. GY ALLIANCE CONCEPTS INC. (MCDONALD'S LYCEUM) (Purchase Order No. 2015-02-40, Pnp2,100.00) 2. GREAT ADUANA FOOD EXCHANGE INC. (Purchase Order No. 2015-02-39, Pnp5,000.00)
22	Purchase of One (1) piece Brake Booster Assembly and Two (2) pieces 2D Battery for King Long Bus - SHP 229	OVPA	n/a	n/a	n/a	n/a	11-Feb-15	n/a	n/a	12-Feb-15	12-Feb-15	n/a	23-Feb-15	GoP	17,113.00	17,113.80	n/a	13,403.80	13,403.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. CROSS COUNTRY MOTORS, INC. (Purchase Order No. 2015-02-23, Pnp3,527.00) 2. BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-24, Pnp9,875.00)
23	Materials for the Replacement of Defective Urinal Flush Valve at Male Comfort Room, 3F, GK	PDSPO	n/a	n/a	n/a	n/a	11-Feb-15	n/a	n/a	12-Feb-15	12-Feb-15	n/a	2-Mar-15	GoP	16,000.00	16,000.00	n/a	14,800.00	14,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: LUZON SALES CO. INC. (Purchase Order No. 2015-02-35)
24	Medical and Dental Supplies for 4th Quarter CY 2014	UHS	n/a	n/a	n/a	n/a	12-Nov-14	n/a	n/a	12-Feb-15	12-Feb-15	n/a	24-Feb-15	GoP	16,173.00	16,173.00	n/a	11,735.75	11,735.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-458 •Awarded to: 1. BIO-DENT MEDICAL EQUIPMENT TRADING (Purchase Order No. 2015-02-33, Pnp5,536.00) 2. NEW CITIZEN'S DENTAL SUPPLY & GENERAL MERCHANDISE (Purchase Order No. 2015-02-31, Pnp450.00) 3. N.S. YAMSIAN MEDICAL & DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-02-32, Pnp5,749.75)
25	Newspaper Advertisement for the Project: Sale of One (1) Lot of Various Unserviceable Properties of the University on "as is where is" Basis for CY 2014	PSO	n/a	n/a	n/a	n/a	3-Dec-14	n/a	n/a	13-Feb-15	13-Feb-15	n/a	27-Feb-15	GoP	5,700.00	5,700.00	n/a	4,838.00	4,838.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-464 •Awarded to: THE MANILA TIMES (Purchase Order No. 2015-02-38)
26	Food for the Two (2) Day Assessment/ Evaluation of Entries for the University Recognition 2015	Ad-Hoc	n/a	n/a	n/a	n/a	13-Feb-15	n/a	n/a	13-Feb-15	13-Feb-15	n/a	16-Feb-15	GoP	10,000.00	10,000.00	n/a	9,700.00	9,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. GY ALLIANCE CONCEPTS INC. (Purchase Order No. 2015-02-42, Pnp1,250.00) 2. HODOOXWIND INC. (Purchase Order No. 2015-02-43, Pnp4,875.00) 3. GREAT ADUANA FOOD EXCHANGE INC. (Purchase Order No. 2015-02-44, Pnp3,475.00)
27	Purchase of Four Hundred (400) Pieces Bottled Water Needed for the RAATI Inspection	DMST	n/a	n/a	n/a	n/a	13-Feb-15	n/a	n/a	13-Feb-15	13-Feb-15	n/a	20-Feb-15	ROTC-TF	5,000.00	5,000.00	n/a	2,480.00	2,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: AGUA VICTORIA (Purchase Order No. 2015-02-41)
28	Four (4) Pieces Flower Arrangement to PCAC Golden Anniversary Concert Series	PCAC	n/a	n/a	n/a	n/a	10-Feb-15	n/a	n/a	16-Feb-15	16-Feb-15	n/a	3-Mar-15	GoP	8,000.00	8,000.00	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: JAZZELL FLOWER SHOP (Purchase Order No. 2015-02-61)
29	Food to be Served for the Guest Artist on the PCAC Golden Anniversary Concert on February 17 & 23, 2015	PCAC	n/a	n/a	n/a	n/a	16-Feb-15	n/a	n/a	16-Feb-15	16-Feb-15	n/a	20-Feb-15	GoP	2,250.00	2,250.00	n/a	1,935.00	1,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MAX'S RESTAURANT - SM MANILA (Purchase Order No. 2015-02-45)
30	Purchase of One (1) piece Developing Unit for Develop Ineo 250 Copier of OUSEC	PSO	n/a	n/a	n/a	n/a	12-Feb-15	n/a	n/a	17-Feb-15	17-Feb-15	n/a	18-Feb-15	GoP	9,700.00	9,700.00	n/a	9,700.00	9,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-443 •Awarded to: COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-02-46)
31	Food to be Served for the PLM Musikan on February 24, 2015	PCAC	n/a	n/a	n/a	n/a	20-Feb-15	n/a	n/a	20-Feb-15	20-Feb-15	n/a	20-Feb-15	GoP	20,000.00	20,000.00	n/a	2,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MEYER'S FOODS AND SERVICES, INC. (Purchase Order No. 2015-02-48)
32	Printing of the Law Gazette 5th Issue	CL	n/a	n/a	n/a	n/a	20-Feb-15	n/a	n/a	20-Feb-15	20-Feb-15	n/a	25-Feb-15	CL-TF	30,000.00	30,000.00	n/a	26,000.00	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: C.E. PRINTING SERVICES, COMPANY (Purchase Order No. 2015-02-47)
33	Rental of Lights and Sounds for the PCAC Golden Anniversary Concert	PCAC	n/a	12-Feb-15	n/a	n/a	19-Feb-15	n/a	n/a	23-Feb-15	23-Feb-15	n/a	23-Feb-15	GoP	40,000.00	40,000.00	n/a	37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: EM DAVID ELECTRONICS ENT. (Purchase Order No. 2015-02-51)
34	Purchase of Hardware Materials for PCAC Golden Anniversary Concert	PCAC	n/a	n/a	n/a	n/a	20-Feb-15	n/a	n/a	23-Feb-15	23-Feb-15	n/a	23-Feb-15	GoP	15,385.00	15,385.00	n/a	13,313.00	13,313.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: VIVA SALES ENTERPRISES (Purchase Order No. 2015-02-50)
35	PCAC Golden Anniversary Concert (3' feet x 2' feet and 8 feet x 16 feet Tarpaulin)	PCAC	n/a	n/a	n/a	n/a	14-Feb-15	n/a	n/a	24-Feb-15	24-Feb-15	n/a	24-Feb-15	GoP	7,440.00	7,440.00	n/a	1,920.00	1,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: AXEN ENT. CO. (Purchase Order No. 2015-02-52)
36	Materials for the Submersible Sewage Pump (Re-Canvass)	PDSPO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	6-Mar-15	GoP	21,700.00	21,700.00	n/a	20,098.00	20,098.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-435 •Awarded to: 1. GREATPHIL ENTERPRISES INC. (Purchase Order No. 2015-02-56, Pnp1,900.00) 2. VIVA SALES ENTERPRISES (Purchase Order No. 2015-02-59, Pnp6,598.00)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification		Contract Signing	Notice To Proceed	Delivery /Acceptance	
37	Supply and Installation of Materials for the Repair of Elevator at Gusting Lacion	PDSPO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	16-Mar-15	GoP	38,080.00	38,080.00	n/a	38,080.00	38,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-436 •Awarded to: JARDINE SCHINDLER ELEVATOR CORPORATION (Purchase Order No. 2015-02-68)	
38	Materials for the Construction of Control Room at UAC (Re-Canvass)	PDSPO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	16-Mar-15	GoP	11,360.00	11,360.00	n/a	7,400.00	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-439 •Awarded to: LUZON SALES CO. INC. (Purchase Order No. 2015-02-71)	
39	Office Supplies for 3rd Quarter CY2014	PSO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	12-Mar-15	GoP	8,047.20	8,047.20	n/a	7,664.00	7,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-438 •Awarded to: AKINTO MARKETING CORPORATION (Purchase Order No. 2015-02-70)	
40	Re-winding of ACCU Fan Motor of the Airconditioning Unit at Room 101, GF, GA	PDSPO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	16-Mar-15	GoP	3,000.00	3,000.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-437 •Awarded to: OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-02-69)	
41	AC Power Adapter of the HP Officejet Pro 8500 All-In-One Printer	COPERS	n/a	n/a	n/a	n/a	18-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	5-Mar-15	GoP	4,000.00	4,000.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MICROBASE INCORPORATED (Purchase Order No. 2015-02-60)	
42	Supply and Installation of Drinking Fountain	CM	n/a	n/a	n/a	n/a	18-Nov-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	10-Mar-15	GoP	36,500.00	n/a	36,500.00	18,900.00	18,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-445 •Awarded to: SOLAR ICE ENTERPRISES (Purchase Order No. 2015-02-66)
43	Purchase of Laboratory Supplies for 4th Quarter CY 2014	CPT	n/a	n/a	n/a	n/a	4-Dec-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	10-Mar-15	GoP	14,070.00	14,070.00	n/a	8,360.00	8,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-466 •Awarded to: NLKM TRADING (Purchase Order No. 2015-02-63)	
44	Purchase of One (1) Unit Electric Convection Oven	OP	n/a	n/a	n/a	n/a	15-Dec-14	n/a	n/a	25-Feb-15	25-Feb-15	n/a	12-Mar-15	GoP	6,000.00	n/a	6,000.00	4,990.00	n/a	4,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-473 •Awarded to: FIRST ASIAN SALES CENTER (Purchase Order No. 2015-02-64)	
45	Repair and Replacement of Defective Parts of Scantron Optical Mark Reader (Insight 4) with Serial No. 5206950	CM	n/a	n/a	n/a	n/a	18-Feb-15	n/a	n/a	25-Feb-15	25-Feb-15	n/a	6-Mar-15	GoP	26,900.00	26,900.00	n/a	26,900.00	26,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: SYREX CORPORATION (Purchase Order No. 2015-02-62)	
46	Purchase of Supplies Needed for the Celebration of 2015 National Women's Month	CUES	n/a	n/a	n/a	n/a	18-Feb-15	n/a	n/a	25-Feb-15	25-Feb-15	n/a	3-Mar-15	GoP	1,176.25	1,176.25	n/a	1,046.00	1,046.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-57)	
47	Re-Painting of Tanghalang Bayan & Re-Painting of Floor and Re-Varnishing of Interior Wall of Jato Albert Auditorium (Re-Canvass)	PDSPO	n/a	n/a	n/a	n/a	11-Nov-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	16-Mar-15	GoP	26,150.00	26,150.00	n/a	21,479.00	21,479.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-441 •Awarded to: DEPENDABLE TRADING (Purchase Order No. 2015-02-74)	
48	Two (2) Units 12Volts Battery for the Aluminum Work Platform	UFGO	n/a	n/a	n/a	n/a	18-Nov-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	12-Mar-15	GoP	12,000.00	12,000.00	n/a	10,318.00	10,318.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-02-78)	
49	Maintenance/Janitorial Supplies for the 4th Quarter CY 2014	UFGO	n/a	n/a	n/a	n/a	18-Nov-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	16-Mar-15	GoP	6,300.00	6,300.00	n/a	4,815.00	4,815.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-446 •Awarded to: CHAMPION HARDWARE (Purchase Order No. 2015-02-76)	
50	37 Kilos Powder Soap for the 2nd Quarter Janitorial Supplies CY 2014	PDSPO	n/a	n/a	n/a	n/a	18-Nov-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	12-Mar-15	GoP	1,850.00	1,850.00	n/a	1,850.00	1,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: GREATPHIL ENTERPRISES INC. (Purchase Order No. 2015-02-76)	
51	Purchase of Various Tools for Maintenance Works at the University	PDSPO	n/a	n/a	n/a	n/a	19-Dec-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	31-Mar-15	GoP	8,609.00	8,609.00	n/a	4,989.00	4,989.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: DEPENDABLE TRADING	
52	Purchase of 4th Quarter Drugs and Medicines for CY 2014	UHS	n/a	n/a	n/a	n/a	19-Dec-14	n/a	n/a	26-Feb-15	26-Feb-15	n/a	12-Mar-15	GoP	5,663.00	5,663.00	n/a	1,955.00	1,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: CONSULTA FARMACIA (Purchase Order No. 2015-02-80)	
53	Manila Bay Clean-up Drive of CUES on March 7, 2015	CUES	n/a	n/a	n/a	n/a	24-Feb-15	n/a	n/a	26-Feb-15	26-Feb-15	n/a	3-Mar-15	GoP	3,165.00	3,165.00	n/a	2,278.50	2,278.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. SA/EMORE TAFT MASAGANA (Purchase Order No. 2015-02-56 for 3 boxes Disposable Plastic Gloves-Php133.50) 2. PUREGOLD PRICE CLUB INC. (Purchase Order No. 2015-02-55 for 300 bottles Bottled Water, 355ml/bottle-Php2,145.00)	
54	Plant Pot with Saucer		n/a	n/a	n/a	n/a	26-Feb-15	n/a	n/a	26-Feb-15	26-Feb-15	n/a	12-Mar-15	GoP	6,930.00	6,930.00	n/a	4,532.50	4,532.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2014-453 •Awarded to: ROBINSON'S HANDYMAN INC. (Purchase Order No. 2015-02-77)	
55	Two Units Water Closet		n/a	n/a	n/a	n/a	26-Feb-15	n/a	n/a	26-Feb-15	26-Feb-15	n/a	11-Mar-15	GoP	8,000.00	8,000.00	n/a	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: SHOJIKI BUILDERS & INDUSTRIAL MKTG. (Purchase Order No. 2015-02-83)	

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			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed		Delivery/ Completion/ Acceptance/ Turn-Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification		Contract Signing	Notice To Proceed	Delivery /Acceptance		
56	Purchase of Food for the Campus Security Administration Reorientation Training	OVP	n/a	n/a	n/a	n/a	27-Feb-15	n/a	n/a	27-Feb-15	27-Feb-15	n/a	27-Feb-15	GoP	6,750.00	6,750.00	n/a	6,564.00	6,564.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. Haddowind Inc. (KFC Intramuros) (Purchase Order No. 2015-02-80) 2. GY Alliance Concepts Inc. (McDonald's Lyceum) (Purchase Order No. 2015-02-81) 3. Great Advaria Food Exchange Inc. (Purchase Order No. 2015-02-82)
57	Purchase of One (1) set Photo Conductor Kit, PN W85H202, Compatible with Lexmark W850DN	PSO	n/a	n/a	n/a	n/a	20-Feb-15	n/a	n/a	2-Mar-15	2-Mar-15	n/a	2-Mar-15	GoP	13,446.30	13,446.30	n/a	13,362.00	13,362.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-08-01 •Awarded to: UNISON COMPUTER SYSTEMS, INC. (Purchase Order No. 2015-03-90)	
58	Materials Needed for the Repair of Red Toyota Revo - SGK 366	OVP	n/a	n/a	n/a	n/a	24-Feb-15	n/a	n/a	2-Mar-15	2-Mar-15	n/a	6-Mar-15	GoP	16,223.06	16,223.16	n/a	16,223.06	16,223.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: TOYOTA OTIS INC. (Purchase Order No. 2015-03-97)	
59	Drugs and Medicines for 3rd Qtr. 2014	UHS	n/a	n/a	n/a	n/a	3-Mar-15	n/a	n/a	3-Mar-15	3-Mar-15	n/a	16-Mar-15	GoP	34,897.40	34,897.40	n/a	1,414.00	1,414.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. •Awarded to: N. S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-03-93)	
60	Purchase of Three (3) Waste Toner Boxes needed for 2015 Graduation	PSO	n/a	n/a	n/a	n/a	3-Mar-15	n/a	n/a	4-Mar-15	4-Mar-15	n/a	1-Mar-15	GoP	7,182.00	7,182.00	n/a	7,050.00	7,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MICROBASE INCORPORATED (Purchase Order No. 2015-03-96)	
61	Purchase of Food for the RAAATI Inspection Phase 2	DMST	n/a	n/a	n/a	n/a	6-Mar-15	n/a	n/a	9-Mar-15	9-Mar-15	n/a	17-Mar-15	ROTC-TF	30,000.00	30,000.00	n/a	28,200.00	28,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: SOUTHGATE FOODS INC. (Purchase Order No. 2015-03-100)	
62	Rental of Monobloc Chairs w/ Backrest	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	16-Mar-15	n/a	n/a	9-Mar-15	9-Mar-15	n/a	24-Mar-15	GoP	20,000.00	20,000.00	n/a	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: VILLARUEL TOY BALLOONS (Purchase Order No. 2015-03-136)	
63	Purchase of Four Thousand (4000) pieces Parchment Paper (Re-Camess)	PSO	n/a	n/a	n/a	n/a	10-Mar-15	n/a	n/a	11-Mar-15	11-Mar-15	n/a	12-Mar-15	GoP	40,000.00	40,000.00	n/a	38,000.00	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: ERZALAN PRINTING PRESS (Purchase Order No. 2015-03-102)	
64	Purchase of Hardware Supplies for the 47th Commencement Exercises SY 2014-2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	11-Mar-15	n/a	n/a	12-Mar-15	12-Mar-15	n/a	3/25/2015 3/18/2015	GoP	36,187.00	36,187.00	n/a	28,458.00	28,458.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. VIVA SALES ENTERPRISES (Purchase Order No. 2015-03-105a) (Php28,818.00) 2. LUZON SALES CO. INC. (Purchase Order No. 2015-03-104, Php440.00)	
65	Food for the Hooding Ceremony	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	11-Mar-15	n/a	n/a	12-Mar-15	12-Mar-15	n/a	18-Mar-15	GoP	10,000.00	10,000.00	n/a	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: HADDOWIND INC. (KFC INTRAMUROS) (Purchase Order No. 2015-03-103)	
66	Purchase of One Hundred Forty (140) pieces of Colored T-Shirt with Printing for the ALCU-AA 2015 Varsity Athletes Uniform	COPERS	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	13-Mar-15	13-Mar-15	n/a	18-Mar-15	GoP	49,000.00	49,000.00	n/a	46,200.00	46,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: CERJ PRINTING SERVICES (Purchase Order No. 2015-03-111)	
67	Ammunition for the Campus Security Administration Reorientation Training (Caliber 38 Reload Ammunition)	OVP	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	13-Mar-15	13-Mar-15	n/a	24-Mar-15	GoP	4,920.00	4,920.00	n/a	4,132.00	4,132.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: TRUE WEIGHT, INC. (Purchase Order No. 2015-03-109)	
68	Purchase of Caliber 45 Reload Ammunition	OVP	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	13-Mar-15	13-Mar-15	n/a	24-Mar-15	GoP	2,640.00	2,640.00	n/a	2,640.00	2,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MANILA POLICE DISTRICT SWAT OFFICE (Purchase Order No. 2015-03-110)	
69	Food for Recognition and Baccalaureate Ceremony	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	13-Mar-15	13-Mar-15	n/a	25-Mar-15	GoP	30,000.00	30,000.00	n/a	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: BONGOLAN'S CATERING (Purchase Order No. 2015-03-108)	
70	Tarpaulin for the 47th Commencement Exercises SY 2014-2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	12-Mar-15	n/a	n/a	13-Mar-15	13-Mar-15	n/a	25-Mar-15	GoP	19,680.00	19,680.00	n/a	14,268.00	14,268.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: AXEN ENT. CO. (Purchase Order No. 2015-03-107A)	
71	Toners for Recognition and Graduation 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	13-Mar-15	n/a	n/a	16-Mar-15	16-Mar-15	n/a	24-Mar-15	GoP	28,500.00	28,500.00	n/a	28,500.00	28,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-03-108-B)	
72	Purchase of Supplies for Recognition, Baccalaureate and Graduation Day 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	11-Mar-15	n/a	n/a	17-Mar-15	17-Mar-15	n/a		GoP	21,914.00	21,914.00	n/a	18,713.00	18,713.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. Advance Solutions, Inc. (Purchase Order No. 2015-03-128, Php3,135.00) 2. MISA Marketing (Purchase Order No. 2015-03-129, Php14,588.00) 3. Ambassador Appliance Inc. (Purchase Order No. 2015-03-130, Php990.00)	
73	Purchase of Painting and Varnishing Supplies for 1st Quarter CY 2015	PDSP	n/a	n/a	n/a	n/a	13-Mar-15	n/a	n/a	17-Mar-15	17-Mar-15	n/a	27-Mar-15	GoP	45,124.00	45,124.00	n/a	33,044.00	33,044.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. VIVA SALES ENTERPRISES (Purchase Order No. 2015-03-123, Php1,329.00) 2. LUZON SALES CO. INC. (Purchase Order No. 2015-03-124, Php14,443.00) 3. SHOUR BUILDERS & INDUSTRIAL MKTG. (Purchase Order No. 2015-03-126, Php270.00)	
74	Customized Swimsuit for the Participants of ALCU-AA 2015	COPERS	n/a	n/a	n/a	n/a	17-Mar-15	n/a	n/a	17-Mar-15	17-Mar-15	n/a	24-Mar-15	GoP	45,500.00	45,500.00	n/a	39,794.40	39,794.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: YINGFA TRADING (Purchase Order No. 2015-03-125)	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
75	Supplies for Graduation 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	19-Mar-15	n/a	n/a	19-Mar-15	19-Mar-15	n/a	24-Mar-15	GoP	10,500.00	10,500.00	n/a	3,572.00	3,572.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. OFFICE WAREHOUSE (Purchase Order No. 2015-03-133, Php367.50) 2. PAMCO STATIONERY SUPPLY (Purchase Order No. 2015-03-134, Php532.00) 3. MERRIAM BOOKSTORE (BOSS INC.) (Purchase Order No. 2015-03-135, Php2,672.50)
76	Office Supplies (Contingency) for 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	19-Mar-15	n/a	n/a	19-Mar-15	19-Mar-15	n/a	19-Mar-15	GoP	30,000.00	30,000.00	n/a	26,800.00	26,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: MCSA MARKETING (Purchase Order No. 2015-03-137)	
77	Rental of Monoblock Chairs for Graduation 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	19-Mar-15	n/a	n/a	19-Mar-15	19-Mar-15	n/a	24-Mar-15	GoP	21,914.00	21,914.00	n/a	18,713.00	18,713.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. ADVANCE SOLUTIONS, INC. (Purchase Order No. 2015-03-128, Php3,135.00) 2. MCSA MARKETING (Purchase Order No. 2015-03-129, Php4,588.00) 3. AMBASSADOR APPLIANCE INC. (Purchase Order No. 2015-03-130, Php990.00)	
78	Throttle Cable for the Repair of Isuzu Crosswind SGS 417	OVPA	n/a	n/a	n/a	n/a	17-Mar-15	n/a	n/a	19-Mar-15	19-Mar-15	n/a	26-Mar-15	GoP	2,179.80	2,179.80	n/a	2,179.00	2,179.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: ISUZU MANILA INC. (Purchase Order No. 2015-03-131)	
79	Supplies for the 47th Commencement Exercises SY 2014-2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	18-Mar-15	n/a	n/a	19-Mar-15	19-Mar-15	n/a	19-Mar-15	GoP	10,500.00	10,500.00	n/a	9,660.00	9,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: MCSA Marketing (Purchase Order No. 2015-03-108)	
80	Purchase of Office Supplies to Facilitate the Continuous Transfer of University Records to the Offsite Storage Facility	PSO	n/a	n/a	n/a	n/a	17-Mar-15	n/a	n/a	17-Mar-15	17-Mar-15	n/a	18-Mar-15	GoP	30,000.00	30,000.00	n/a	26,800.00	26,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: MCSA Marketing (Purchase Order No. 03-137)	
81	Purchase of Materials for the Repair of Aircon Unit at the PSO, G.F., PSO Bldg.	PDSPO	n/a	n/a	n/a	n/a	2-Mar-15	n/a	n/a	23-Mar-15	23-Mar-15	n/a	27-Mar-15	GoP	9,748.00	9,748.00	n/a	9,710.00	9,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-03-138)	
82	Food for the PDSPO and OUR Personnel on April 13, 2015 (Eve of Graduation/Post of Graduation)	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	13-Mar-15	n/a	n/a	23-Mar-15	23-Mar-15	n/a	27-Mar-15	GoP	26,250.00	26,250.00	n/a	24,750.00	24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: GOURMET GARAGE CATERING (Purchase Order No. 2015-03-141)	
83	Academic Gowns for the Recipients of Honors Causa	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	23-Mar-15	n/a	n/a	23-Mar-15	23-Mar-15	n/a	27-Mar-15	GoP	24,000.00	24,000.00	n/a	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: GSAACADEMIC REGALIA (Purchase Order No. 2015-03-142)	
84	Academic Medallion for the President	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a		n/a	n/a	24-Mar-15	24-Mar-15	n/a	27-Mar-15	GoP	2,500.00	2,500.00	n/a	2,350.00	n/a	2,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: SUAREZ & SONS, INC. (Purchase Order No. 2015-03-145)	
85	Brass Medallions for Recognition and Graduation 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	19-Mar-15	n/a	n/a	24-Mar-15	24-Mar-15	n/a	25-Mar-15	GoP	28,000.00	28,000.00	n/a	27,440.00	27,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: HT LINO SPORTING GOODS (Purchase Order No. 2015-03-139)	
86	Flowers and Materials for Stage Design During the Recognition Day 2015	Ad-Hoc Committee on Graduation & Recognition	n/a	n/a	n/a	n/a	25-Mar-15	n/a	n/a	26-Mar-15	26-Mar-15	n/a	30-Mar-15	GoP	10,000.00	10,000.00	n/a	9,700.00	9,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: JAYZELL FLOWER SHOP/WILMA S. JALDO (Purchase Order No. 2015-03-150)	
87	Purchase of Materials for the Repair of Three (3) units Floor Polisher	PDSPO	n/a	n/a	n/a	n/a	18-Mar-15	n/a	n/a	30-Mar-15	30-Mar-15	n/a	4-May-15	GoP	20,661.00	20,661.00	n/a	20,661.00	20,661.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: HOUSEKEEPER MAINTENANCE & FLOOR CARE (Purchase Order No. 2015-03-156)	
88	IT Materials for the Computerized Registration System	ICTO	n/a	n/a	n/a	n/a	25-Mar-15	n/a	n/a	30-Mar-15	30-Mar-15	n/a	6-Apr-15	GoP	22,700.00	22,700.00	n/a	20,550.00	20,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. ADVANCE SOLUTIONS, INC. (Purchase Order No. 2015-03-153, Php18,300.00) 2. MICROGISE INCORPORATED (Purchase Order No. 2015-03-154, Php2,250.00)	
89	Food Provision for the University Council Meeting on March 30, 2015	OUSEC	n/a	n/a	n/a	n/a	30-Mar-15	n/a	n/a	30-Mar-15	30-Mar-15	n/a	10-Apr-15	GoP	9,768.00	9,768.00	n/a	7,920.00	7,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: GREAT ADJUANA FOOD EXCHANGE INC. (JOLLIBEE INTRAMUROS) (Purchase Order No. 2015-03-155)	
90	Materials for the Repair of Airconditioner, Unit #4, Medical Library, OMMC	PDSPO	n/a	n/a	n/a	n/a	25-Mar-15	n/a	n/a	31-Mar-15	31-Mar-15	n/a	14-Apr-15	GoP	1,688.00	1,688.00	n/a	1,360.00	1,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: KARNANI INC. (Purchase Order No. 2015-03-158)	
91	One (1) piece 12V, 25MF Automotive Battery for Nissan Sentra SED 751 (Automotive Battery for NISSAN SENTRA)	OVPA	n/a	n/a	n/a	n/a	26-Mar-15	n/a	n/a	31-Mar-15	31-Mar-15	n/a	14-Apr-15	GoP	3,763.00	3,763.00	n/a	3,763.00	3,763.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: BATPARTS SUPPLY CO. INC. (Purchase Order No. 2015-03-160)	
92	Consumables Parts for the Repair of SHARP AR-M205 Copier of OEVP	OEVP	n/a	n/a	n/a	n/a	31-Mar-15	n/a	n/a	31-Mar-15	31-Mar-15	n/a	14-Apr-15	GoP	8,875.00	8,875.00	n/a	8,875.00	8,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: Ecopy corporation (Purchase Order No. 2015-03-159)	
93	Tarpaulin for the 44th College of Nursing Clinical Graduation	CN	n/a	n/a	n/a	n/a	6-Apr-15	n/a	n/a	6-Apr-15	6-Apr-15	n/a	10-Apr-15	GoP	1,755.00	1,755.00	n/a	1,404.00	1,404.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: D'CREATIVE HUB CORPORATION (Purchase Order No. 2015-04-166)	
94	Glass Award Plaque for Hooding Ceremony	Ad-Hoc Committee on Graduation & Recognition 2015	n/a	n/a	n/a	n/a	6-Apr-15	n/a	n/a	6-Apr-15	6-Apr-15	n/a	6-Apr-15	GoP	3,000.00	3,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: TOKEN AVENUE TRADING (Purchase Order No. 2015-04-167)	
95	Food for the 44th College of Nursing Clinical Graduation	CN	n/a	n/a	n/a	n/a	31-Mar-15	n/a	n/a	7-Apr-15	7-Apr-15	n/a	10-Apr-15	GoP	1,440.00	1,440.00	n/a	1,290.00	1,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: MSK CHOW FOOD SERVICES INC. (CHOWKING TM KALAW) (Purchase Order No. 2015-04-168)	
96	Flowers for the 44th College of Nursing Clinical Graduation	CN	n/a	n/a	n/a	n/a	7-Apr-15	n/a	n/a	7-Apr-15	7-Apr-15	n/a	14-Apr-15	GoP	2,480.00	2,480.00	n/a	1,870.00	1,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: JAYZELL FLOWER SHOP (Purchase Order No. 2015-04-169)	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
			Pre-Procurement Conference	Advertisement & Posting of RFP/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed
97	Medical Supplies for 1st Quarter CY 2015	UHS	n/a	n/a	n/a	n/a	31-Mar-15	n/a	n/a	8-Apr-15	8-Apr-15	n/a	17-Apr-15	GoP	4,902.20	4,902.20	n/a	4,466.25	4,466.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: N.S.YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-04-176)
98	Hard Disk Data Recovery Service	Acctg.	n/a	n/a	n/a	n/a	7-Apr-15	n/a	n/a	8-Apr-15	8-Apr-15	n/a	17-Apr-15	GoP	17,000.00	17,000.00	n/a	17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: ISS-I INTELLIGENT STORAGE SOLUTIONS, INC. (Purchase Order No. 2015-04-170)	
99	Satin Velvet Folders for Graduation 2015	PSO	n/a	n/a	n/a	n/a	10-Apr-15	n/a	n/a	10-Apr-15	10-Apr-15	n/a	23-Apr-15	GoP	4,500.00	4,500.00	n/a	4,440.00	4,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. T.J. BAGUS FURNITURE & GEN. MDSE. (Purchase Order No. 2015-04-178-B, Php3,000.00) 2. HT UNO SPORTING GOODS (Purchase Order No. 2015-04-178-A, Php1,440.00)	
100	Repair of Airconditioning Unit at CMC Office	PDSPO	n/a	n/a	n/a	n/a	7-Apr-15	n/a	n/a	13-Apr-15	13-Apr-15	n/a	20-Apr-15	GoP	24,460.80	24,460.80	n/a	18,350.00	18,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: KARNANI INC. (Purchase Order No. 2015-04-179)	
101	Relocation of A/C Units at the Procurement Office	PO	n/a	n/a	n/a	n/a	13-Apr-15	n/a	n/a	13-Apr-15	13-Apr-15	n/a	20-Apr-15	GoP	7,354.00	7,354.00	n/a	6,902.00	6,902.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: KARNANI INC. (Purchase Order No. 2015-04-184)	
102	Purchase of Dental Supplies for 1st Quarter CY 2015	UHS	n/a	n/a	n/a	n/a	25-Mar-15	n/a	n/a	14-Apr-15	14-Apr-15	n/a	14-Apr-15	GoP	49,660.00	49,660.00	n/a	35,792.00	35,792.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. BQ-DENT MEDICAL EQUIPMENT TRADING (Purchase Order No. 2015-04-186, Php23,407.50) 2. N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-04-187, Php7,549.50) 3. NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE (Purchase Order No. 2015-04-188, Php4,835.00)	
103	Procurement of Data Folder for Submission of CHED Requirements for Certificate of Compliance and Government Program Recognition	VPAA	n/a	n/a	n/a	n/a	7-Apr-15	n/a	n/a	14-Apr-15	14-Apr-15	n/a	22-Apr-15	GoP	5,560.00	5,560.00	n/a	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: FILES ENTERPRISES MANUFACTURING CORPORATION (Purchase Order No. 2015-04-185)	
104	Preventive Maintenance of Silver Toyota Hi Ace Grandia GL SLD 561	OVPA	n/a	n/a	n/a	n/a	14-Apr-15	n/a	n/a	15-Apr-15	15-Apr-15	n/a	28-Apr-15	GoP	5,194.53	5,194.53	n/a	5,194.53	5,194.53	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: TOYOTA PASONG TAMO, INC. (Purchase Order No. 2015-04-189)	
105	Purchase of Materials for the Fabrication of Wooden Shelves Cabinet at OUR, G/F, GK	PDSPO	n/a	n/a	n/a	n/a	8-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	5-May-15	GoP	34,762.00	34,762.00	n/a	27,281.76	27,281.76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: VVA SALES ENTERPRISES (Purchase Order No. 2015-04-190, Php22,853.00) 2. WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-04-194, Php401.76) 3. LUZON SALES CO. INC. (Purchase Order No. 2015-04-196, Php4,027.00)	
106	Preventive Maintenance of Red Toyota innova SHV 976	OVPA	n/a	n/a	n/a	n/a	14-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	28-Apr-15	GoP	5,196.13	5,196.13	n/a	5,196.13	5,196.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: TOYOTA PASONG TAMO, INC. (Purchase Order No. 2015-04-193)	
107	Preventive Maintenance of Toyota Innova SHX 937	OVPA	n/a	n/a	n/a	n/a	14-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	28-Apr-15	GoP	5,196.13	5,196.13	n/a	5,196.13	5,196.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: TOYOTA PASONG TAMO, INC. (Purchase Order No. 2015-04-200)	
108	70 pcs. Plant Pot with Saucer	PFMO	n/a	n/a	n/a	n/a	13-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	7-May-15	GoP	6,930.00	6,930.00	6,930.00	6,860.00	n/a	6,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: M-SA MARKETING (Purchase Order No. 2015-04-199)	
109	Materials for the Repair of Airconditioning Unit at GB Room 305	PFMO	n/a	n/a	n/a	n/a	16-Apr-15	n/a	n/a	16-Apr-15	16-Apr-15	n/a	5-May-15	GoP	2,772.00	2,772.00	n/a	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. VVA SALES ENTERPRISES (Purchase Order No. 2015-04-191, Php500.00) 2. KARNANI (Purchase Order No. 2015-04-192, Php2,000.00)	
110	Rental of Three (3) Units Drinking Fountain	VPA	n/a	n/a	n/a	n/a	16-Apr-15	n/a	n/a	21-Apr-15	21-Apr-15	n/a	4-May-15	GoP	33,264.00	33,264.00	n/a	24,300.00	24,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: SOLAR ICE ENTERPRISES (Purchase Order No. 2015-04-204)	
111	88-Key Digital Piano	POCAS	n/a	n/a	n/a	n/a	22-Apr-15	n/a	n/a	29-Apr-15	29-Apr-15	n/a	29-Apr-15	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: LYRIC PIANO & ROGAN CORPORATION (Purchase Order No. 2015-04-207)	
112	Purchase of Repair and Maintenance Tools	PDSPO	n/a	n/a	n/a	n/a	29-Apr-15	n/a	n/a	30-Apr-15	30-Apr-15	n/a	8-May-15	GoP	23,807.00	23,807.00	n/a	10,498.00	10,498.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. DEPENDABLE TRADING (Purchase Order No. 2015-04-209, Php9,698.00) 2. FIRST WILD WEST MARKETING (Purchase Order No. 2015-04-208, Php800.00)	
113	Two Units Lever-Type Water Closet	PDSPO	n/a	n/a	n/a	n/a	24-Apr-15	n/a	n/a	30-Apr-15	30-Apr-15	n/a	8-May-15	GoP	8,000.00	8,000.00	n/a	5,500.00	5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: WHITE HOUSE ENTERPRISES (Purchase Order No. 2015-04-210)	
114	Purchase of Plumbing Supplies for 1st Quarter CY 2015	PDSPO	n/a	24-Mar-15	n/a	n/a	24-Apr-15	n/a	n/a	4-May-15	4-May-15	n/a	13-May-15	GoP	35,177.50	35,177.50	n/a	29,829.80	29,829.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. VVA SALES ENTERPRISES (Purchase Order No. 2015-05-213, Php2,050.00) 2. CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-05-214, Php9,330.00) 3. LUZON SALES CO. INC. (Purchase Order No. 2015-05-215, Php18,449.80)	
115	1st Quarter 2015 Audio Visual Supplies	PDSPO	n/a	n/a	n/a	n/a	23-Apr-15	n/a	n/a	4-May-15	4-May-15	n/a	25-May-15	GoP	27,350.00	27,350.00	n/a	16,904.00	16,904.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. LUZON SALES CO. INC. (Purchase Order No. 2015-05-216, Php3,126.00) 2. VVA SALES ENTERPRISES (Purchase Order No. 2015-05-217, Php9,928.00) 3. ANG BROTHERS APPLIANCES (Purchase Order No. 2015-05-218, Php3,850.00)	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing	Notice To Proceed		Delivery /Acceptance	
116	Purchase of One (1) unit Telephone (Direct Line) Including Installation Charge and 1-year Subscription Fees	UHS	n/a	n/a	n/a	n/a	6-May-15	n/a	n/a	7-May-15	7-May-15	n/a	5-May-15	GoP	19,500.00	19,500.00	n/a	12,387.00	12,387.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-16-01 •Awarded to: BAYAN TEL CO. (Purchase Order No. 2015-05-222)
117	Food for the MDA Signing	VPA	n/a	n/a	n/a	n/a	7-May-15	n/a	n/a	7-May-15	7-May-15	n/a	8-May-15	GoP	15,000.00	15,000.00	n/a	12,375.00	12,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: PINK SALT CATERING SERVICE (Purchase Order No. 2015-05-220)	
118	Food for the PLM Games for Employees	OP	n/a	n/a	n/a	n/a	7-May-15	n/a	n/a	7-May-15	7-May-15	n/a	11-May-15	GoP	3,900.00	3,900.00	n/a	3,120.00	3,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: GY ALLIANCE CONCEPTS INC. (MCDO LYCEUM) (Purchase Order No. 2015-05-221)	
119	Laptop Computer for VPA	OVPA	n/a	n/a	n/a	n/a	7-May-15	n/a	n/a	7-May-15	7-May-15	n/a	15-May-15	GoP	30,000.00	30,000.00	n/a	26,000.00	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: PRODUCTIVITY TECHNOLOGIES SERVICES, INC. (Purchase Order No. 2015-05-223)	
120	Materials for the installation of Two Units Biometric Fingerprint Scanners	HRDO	n/a	n/a	n/a	n/a	8-May-15	n/a	n/a	13-May-15	13-May-15	n/a	26-May-15	GoP	10,600.00	10,600.00	n/a	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project •Awarded to: 1. CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-05-224, Php8,400.00) 2. OCTAGON COMPUTER SUPERSTORE (Purchase Order No. 2015-05-225, Php1,800.00)	
121	Replacement of Circuit Breaker at Justo Albert Auditorium	PFMO	n/a	n/a	n/a	n/a	8-May-15	n/a	n/a	13-May-15	13-May-15	n/a	25-May-15	GoP	20,000.00	20,000.00	n/a	17,800.00	17,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-05-226)	
122	Materials for the Repair of Air-Conditioning Units at GB Rooms 301 and 302	PFMO	n/a	n/a	n/a	n/a	11-May-15	n/a	n/a	13-May-15	13-May-15	n/a	13-May-15	GoP	32,150.00	32,150.00	n/a	32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-05-227)	
123	Materials for the Repair of Photocopier of the Office of the University President	PSO	n/a	n/a	n/a	n/a	18-May-15	n/a	n/a	18-May-15	18-May-15	n/a	25-May-15	GoP	21,215.00	21,215.00	n/a	21,215.00	21,215.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-05-239)	
124	Repair of Air-Conditioning Unit at the College of Medicine	PFMO	n/a	n/a	n/a	n/a	18-May-15	n/a	n/a	19-May-15	19-May-15	n/a	29-May-15	GoP	4,900.00	4,900.00	n/a	4,100.00	4,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-05-242)	
125	Repair and Revarnishing of Tables at the Office of the Vice-President for Public Affairs	PFMO	n/a	n/a	n/a	n/a	13-May-15	n/a	n/a	19-May-15	19-May-15	n/a	26-May-15	GoP	5,355.00	5,355.00	n/a	4,469.00	4,469.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: VIVA SALES ENTERPRISES (Purchase Order No. 2015-05-237)	
126	Dry Cleaning of Academic Gowns and Caps Used During the 2015 University Graduation	OUSEC/BOR	n/a	n/a	n/a	n/a	18-May-15	n/a	n/a	19-May-15	19-May-15	n/a	24-May-15	GoP	4,100.00	4,100.00	n/a	2,625.06	2,625.06	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: MANILA HOTEL CORPORATION (Purchase Order No. 2015-05-240)	
127	Imaging Unit for the Photocopier of College of Science	CS	n/a	n/a	n/a	n/a	19-May-15	n/a	n/a	21-May-15	21-May-15	n/a	28-May-15	GoP	10,620.00	10,620.00	n/a	10,620.00	10,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: COPYLANDIA OFFICE SYSTEMS CORPORATION (Purchase Order No. 2015-05-244)	
128	Three (3) Units Battery Pack for Portable Radio of the Office of the President	PSO	n/a	n/a	n/a	n/a	20-May-15	n/a	n/a	21-May-15	21-May-15	n/a	28-May-15	GoP	6,000.00	6,000.00	n/a	2,205.00	2,205.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: RADIOCOM ELECTRONICS CENTER INC. (Purchase Order No. 2015-05-250)	
129	Repair of Copier of GSM	GSM	n/a	n/a	n/a	n/a	19-May-15	n/a	n/a	21-May-15	21-May-15	n/a	27-May-15	GoP	8,883.00	8,883.00	n/a	8,882.00	8,882.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: E-COPY CORPORATION (Purchase Order No. 2015-05-243)	
130	Supply and Installation of Wall-Mounted Mirrors at the PLM Fitness and Wellness Center	CPT	n/a	n/a	n/a	n/a	18-May-15	n/a	n/a	22-May-15	22-May-15	n/a	28-May-15	GoP	46,200.00	46,200.00	n/a	46,000.00	46,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: GLAZETECH TRADING (Purchase Order No. 2015-05-251)	
131	Aircon Supplies for 2nd Qtr. 2015	PFMO	n/a	n/a	n/a	n/a	19-May-15	n/a	n/a	22-May-15	22-May-15	n/a	29-May-15	GoP	4,740.00	4,740.00	n/a	3,250.00	3,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-05-252)	
132	87 Pcs. Of Steel Plated Medals for the PLM Games for Employees	OP	n/a	n/a	n/a	n/a	8-May-15	n/a	n/a	25-May-15	25-May-15	n/a	28-May-15	GoP	4,350.00	4,350.00	n/a	4,089.00	4,089.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: HT UNO SPORTING GOODS (Purchase Order No. 2015-05-0253)	
133	Refrigerant 22 for the Repair of Aircon Unit at Gusingal Atienza Room 301B	PFMO	n/a	n/a	n/a	n/a	26-May-15	n/a	n/a	26-May-15	26-May-15	n/a	3-Jun-15	GoP	2,800.00	2,800.00	n/a	2,080.00	2,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-05-0255)	
134	Spare Parts of the Repair of Toyota Revo SGK 386	OVPA	n/a	n/a	n/a	n/a	21-May-15	n/a	n/a	26-May-15	26-May-15	n/a	29-May-15	GoP	12,400.00	12,400.00	n/a	11,900.00	11,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: J2M AUTO PARTS CENTER (Purchase Order No. 2015-05-0256)	
135	Food for the University Council Meeting	EVP	n/a	n/a	n/a	n/a	27-May-15	n/a	n/a	27-May-15	27-May-15	n/a	3-Jun-15	GoP	7,800.00	7,800.00	n/a	7,800.00	7,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: CROISSANT BAKERY (Purchase Order No. 2015-05-0258)	
136	External Storage for the ICTO	ICTO	n/a	n/a	n/a	n/a	28-May-15	n/a	n/a	28-May-15	28-May-15	n/a	9-Jun-15	GoP	8,800.00	8,800.00	n/a	8,200.00	8,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Resolution No. 2015-14-01 •Awarded to: PRODUCTIVITY TECHNOLOGIES SERVICES INC. (Purchase Order No. 2015-05-0259)	
137	Food for the PLM Chorale and Campus Ministry	EVP	n/a	n/a	n/a	n/a	28-May-15	n/a	n/a	28-May-15	28-May-15	n/a	5-Jun-15	GoP	3,000.00	3,000.00	n/a	2,943.00	2,943.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: GY ALLIANCE CONCEPTS, INC. (MC DONALD LYCEUM) (Purchase Order No. 2015-05-0260)	
138	Liquid Water Proofer Chemical for Gusingal Corason Aquino	PFMO	n/a	n/a	n/a	n/a	28-May-15	n/a	n/a	29-May-15	29-May-15	n/a	9-Jun-15	GoP	24,000.00	24,000.00	n/a	23,976.00	23,976.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-05-0261)		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
			Pre-Procurement Conference	Advertisement & Posting of RFQP	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance
139	Medical Supplies of UHS for 2nd Qtr. 2015	UHS	n/a	n/a	n/a	n/a	27-May-15	n/a	n/a	29-May-15	29-May-15	n/a	8-Jun-15	GoP	4,622.00	4,622.00	n/a	4,108.00	4,108.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-06-0263)
140	Food for the Meeting of the Board of Regents	OUSEC/BOR	n/a	n/a	n/a	n/a	2-Jun-15	n/a	n/a	2-Jun-15	2-Jun-15	n/a	4-Jun-15	GoP	18,000.00	18,000.00	n/a	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: MEYER'S FOOD AND SERVICES INC. (Purchase Order No. 2015-06-0266)	
141	Transport of Cadavers Used by the Human Anatomy Students	CM	n/a	n/a	n/a	n/a	28-May-15	n/a	n/a	3-Jun-15	3-Jun-15	n/a	15-Jul-15	GoP	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: LA FUNERARIA REY (Purchase Order No. 2015-06-0270)	
142	Janitorial Supplies for Gymnasium 1st Qtr. 2015	UFGO	n/a	n/a	n/a	n/a	26-May-15	n/a	n/a	3-Jun-15	3-Jun-15	n/a	16-Jun-15	GoP	33,776.20	33,776.20	n/a	23,581.00	23,581.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. SHUJKI BUILDERS & INDUSTRIAL MKTG. (Purchase Order No. 2015-06-0267, Pp12,00) 2. LYTZ/WIL ENTERPRISES (Purchase Order No. 2015-06-0269, Pp1,345.00) 3. DEPENDABLE TRADING (Purchase Order No. 2015-06-0268, Pp13,114.00)	
143	Food Provision of the First Earthquake and Fire Drill for 2015	PFMO	n/a	n/a	n/a	n/a	16-Jun-15	n/a	n/a	4-Jun-15	4-Jun-15	n/a	17-Jun-15	GoP	2,475.00	2,475.00	n/a	2,475.00	2,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: GYALLIANCE CONCEPTS, INC. (MCDONALD LYCEUM) (Purchase Order No. 2015-06-0278)	
144	Materials for the Installation of Jose Rizal Statue	PFMO	n/a	n/a	n/a	n/a	4-Jun-15	n/a	n/a	4-Jun-15	4-Jun-15	n/a	8-Jun-15	GoP	43,255.00	43,255.00	n/a	36,975.00	36,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: 1. CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-06-0274, Pp13,463.00) 2. IVA SALES ENTERPRISES (Purchase Order No. 2015-06-0275, Pp4,652.00) 3. FC TILES DEPOT PHLS. INC. (Purchase Order No. 2015-06-0276, Pp18,875.00)	
145	Rewinding of Fan Motor of the Airconditioning Unit at Gausling Aisenzia Room 204-B	PFMO	n/a	n/a	n/a	n/a	25-May-15	n/a	n/a	5-Jun-15	5-Jun-15	n/a	17-Jun-15	GoP	2,900.00	2,900.00	n/a	2,850.00	2,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: OPTI-COOL INDUSTRIAL CORPORATION (Purchase Order No. 2015-06-0284)	
146	Audio Visual Supplies for Second Quarter 2015	PFMO	n/a	n/a	n/a	n/a	4-Jun-15	n/a	n/a	5-Jun-15	5-Jun-15	n/a	26-Jun-15	GoP	3,840.00	3,840.00	n/a	1,872.00	1,872.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: IVA SALES ENTERPRISES (Purchase Order No. 2015-06-0286)	
147	PVC Conduit for the New Canteen at the University Activity Center	PFMO	n/a	n/a	n/a	n/a	4-Jun-15	n/a	n/a	5-Jun-15	5-Jun-15	n/a	22-Jun-15	GoP	6,825.00	6,825.00	n/a	5,925.00	5,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: CHAMPION HARDWARE & CO. INC. (Purchase Order No. 2015-06-0285)	
148	Supply and Installation of Brass Call-Out Letters and Marker	OEVP	n/a	n/a	n/a	n/a	10-Jun-15	n/a	n/a	10-Jun-15	10-Jun-15	n/a	16-Jun-15	GoP	48,000.00	48,000.00	n/a	22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: GREATEST AMORE ENTERPRISE (Purchase Order No. 2015-06-0289)	
149	Citation Plaque for the University's 50th Founding Anniversary Lecture Forum	Working Committee on Events Coordination	n/a	n/a	n/a	n/a	15-Jun-15	n/a	n/a	15-Jun-15	15-Jun-15	n/a	2-Jul-15	GoP	1,700.00	1,700.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: J.P. COLLADO METAL TRADING (Purchase Order No. 2015-06-290)	
150	Food for the June 16, 2015 Lecture Series	Committee on 50th Anniversary Foundation	n/a	n/a	n/a	n/a	16-Jun-15	n/a	n/a	16-Jun-15	16-Jun-15	n/a	1-Jul-15	GoP	2,880.00	2,880.00	n/a	2,528.00	2,528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: GREAT ADUANA FOOD EXCHANGE INC. JOLIBEE INTRAMUROS (Purchase Order No. 2015-06-294)	
151	Food for the Meeting of the Board of Regents	OUSEC/BOR	n/a	n/a	n/a	n/a	16-Jun-15	n/a	n/a	16-Jun-15	16-Jun-15	n/a	3-Jul-15	GoP	10,000.00	10,000.00	n/a	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: ANGLO ARCHERS ASSETS CORP. (Purchase Order No. 2015-06-0296)	
152	Flower Arrangements for the Unveiling of Jose Rizal Statue for the University's 50th Founding Anniversary	PSO	n/a	n/a	n/a	n/a	18-Jun-15	n/a	n/a	19-Jun-15	19-Jun-15	n/a	1-Jul-15	GoP	12,000.00	12,000.00	n/a	11,800.00	11,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: F.D. FLOWER SHOP/FLORELIZA A. DAMOYAN (Purchase Order No. 2015-06-303-A)	
153	Food for the PCACS Members During the University's 50th Founding Anniversary	OP	n/a	n/a	n/a	n/a	19-Jun-15	n/a	n/a	19-Jun-15	19-Jun-15	n/a	6-Jul-15	GoP	9,000.00	9,000.00	n/a	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: CROISSANT BAKERY (Purchase Order No. 2015-06-317)	
154	Printing of Invitation of the 4th Capping and candlelighting Ceremony of the College of Nursing	CN	n/a	n/a	n/a	n/a	19-Jun-15	n/a	n/a	19-Jun-15	19-Jun-15	n/a	3-Jul-15	GoP	3,840.00	3,840.00	n/a	3,840.00	3,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: COVER & PAGES CORPORATION (Purchase Order No. 2015-06-316)	
155	Food for the CN 44th Clinical Graduation	CN	n/a	n/a	n/a	n/a	18-Jun-15	n/a	n/a	22-Jun-15	22-Jun-15	n/a	1-Jul-15	GoP	2,800.00	2,800.00	n/a	2,765.00	2,765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: ARSEBEL FOODS CORPORATION (JOLIBEE RIZAL PARK) (Purchase Order No. 2015-06-309)	
156	Flowers for the CN 44th Clinical Graduation	CN	n/a	n/a	n/a	n/a	18-Jun-15	n/a	n/a	22-Jun-15	22-Jun-15	n/a	23-Jun-15	GoP	6,000.00	6,000.00	n/a	5,850.00	5,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: MALOU'S FLOWER CENTRE (Purchase Order No. 2015-06-308)	
157	Tarpauline for the 50th Founding Anniversary Celebration and Expenses for the Lecture Series	Working Committee on Events Coordination	n/a	n/a	n/a	n/a	18-Jun-15	n/a	n/a	19-Jun-15	19-Jun-15	n/a	19-Jun-15	GoP	5,780.00	5,780.00	n/a	2,880.00	2,880.00	n/a	n/a	n/a	n/a	0-Jan-00	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: Hi-Modes Sales Inc.	
158	Acrylic Frame for the Citation Plaque for the University's 50th Founding Anniversary Lecture Forum	PLM Foundation Anniversary	n/a	n/a	n/a	n/a	22-Jun-15	n/a	n/a	22-Jun-15	22-Jun-15	n/a	22-Jun-15	GoP	5,100.00	5,100.00	n/a	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: J.P. COLLADO (Purchase Order No. 2015-06-294-A)	
159	Transport and Burial of Cadavers Used by the Students of Human Anatomy	CM	n/a	n/a	n/a	n/a	28-May-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	15-Jul-15	GoP	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: Awarded to: La Funeraria Rey (Purchase Order No. 2015-06-0270)		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
			Pre-Procurement Conference	Advertisement & Posting of RFQP	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance	
160	Purchase of Dental Supplies for 2nd Quarter CY 2015	UHS	n/a	n/a	n/a	n/a	10-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	1-Jul-15	GoP	45,170.00	45,170.00	n/a	28,455.00	28,455.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: 1. BIO-DENT MEDICAL EQUIPMENT TRADING (Purchase Order No. 2015-06-301, Pp815,865.00) 2. N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES (Purchase Order No. 2015-06-302, Pp8,870.00) 3. NEW CITIZEN'S DENTAL SUPPLY & GENERAL MERCHANDISE (Purchase Order No. 2015-06-305, Pp3,270.00)
161	Replacement of Worn-Out 2' Safety Walk Anti-Slip at GL and GV	PFMO	n/a	n/a	n/a	n/a	11-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	3-Jul-15	GoP	44,200.00	44,200.00	n/a	41,925.00	41,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: LUZON SALES (Purchase Order No. 2015-06-293)	
162	Refrigerant for the Repair of Airconditioning Unit at the Office of the College of Accountancy, Business Management (Retail Only)	PFMO	n/a	n/a	n/a	n/a	16-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	2-Jul-15	GoP	2,100.00	2,100.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-06-292)	
163	Materials for the Repair of Airconditioning Unit at OVPAA, 2nd Floor, Cusating Vilages	PFMO	n/a	n/a	n/a	n/a	16-Jun-15	n/a	n/a	23-Jun-15	23-Jun-15	n/a	2-Jul-15	GoP	13,850.00	13,850.00	n/a	12,450.00	12,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: KARNANI INC. (Purchase Order No. 2015-06-291)	
164	2000 Pieces SMART SIM Card for Freshmen Students with Pp15.00 Top-Up Load	ICTO	n/a	n/a	n/a	n/a	26-Jun-15	n/a	n/a	26-Jun-15	26-Jun-15	n/a	1-Jul-15	GoP	28,000.00	28,000.00	n/a	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: XYCEL MARKETING CORP (Purchase Order No. 2015-06-314)	
165	Replacement of Black Imaging Unit 212	VPA	n/a	n/a	n/a	n/a	25-Jun-15	n/a	n/a	30-Jun-15	30-Jun-15	n/a	8-Jul-15	GoP	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Finished Project: •Awarded to: COPYLANDIA OFFICE SYSTEMS, CORP. (Purchase Order No. 2015-06-319)	
															2,394,508.40	2,352,009.30	49,430.00	1,964,975.62	1,968,777.72	14,200.00	Total Amount of Finished Projects											
															-	-	-	-	-	-	Total Amount of Projects with PO for Approval											
															7,903.00	7,903.00	-	-	-	-	Total Amount of On-Going Projects											
															2,394,508.40	2,352,009.30		1,964,975.62	1,968,777.72	14,200.00												

HIGHLY TECHNICAL CONSULTANT																															
1	Highly Technical Consultant on Administrative Matters Concerning Policy Formulation for the Office of the University President	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00	n/a	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	•Awarded to: Francis Tuliao
2	Highly Technical Consultant who will render Consultative and Advisory Services to the University President on Information Technology Matters	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300,000.00	300,000.00	n/a	300,000.00	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Nelson J. Cells
3	Highly Technical Consultant who will render Consultative and Advisory Services to the University President on Public Relation Campaigns and Strategies Concerning University Issues and Events	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Ibarra C. Gutierrez
4	Highly Technical Consultant who will render Consultative and Advisory Services on Administrative Matters	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Nerissa Abrigo
5	Procurement of Services of Highly Technical Consultant who will render Consultative and Advisory Services on Cultural Affairs	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	•Awarded to: Harold Perfecto R. Galang
6	Highly Technical Consultant who will render Consultative and Advisory Services on Cultural Affairs related to Organizing and Operationalizing Performance Ensemble (Choir, Rondalla, and Marching Band) to the PCAAC, Chairman	OP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00	n/a	120,000.00	120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Santiago G. Yangco
															1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00												

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			Pre-Procurement Conference	Advertisement & Posting of RFQ/P	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Notice of Award/ Date of P.O./ Contract	Contract Signing	Notice To Proceed	Delivery/ Completion/ Acceptance/ Turn-Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission /Opening of Bids/ Quotations/ Proposals	Bid Evaluation	Post-Qualification	Contract Signing		Notice To Proceed	Delivery /Acceptance	
RENEWAL OR EXTENSION OF CONTRACT																																
1	Extension of Services of the Supply, Installation, Commissioning, and Testing of 12 Mbps (S&T) FE Dedicated Direct Internet Service by First-Level Telco or Tier-1 ISP from January 1 to March 31, 2015	ITSO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-15	n/a	n/a	GoP	147,840.00	147,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded to: Eastern Telecommunications Philippines, Inc. (ETPI), Contract dated July 28, 2015, Resolution No. 2015-02-02		
																147,840.00	147,840.00				Total Amount of Projects with Contract P.O. for Approval											

Prepared by:

Reviewed by:

(Sgd.)
NENITA G. LARGO
 Member, BAC Secretariat

ANDY G. MATULA*
 Acting Head, BAC

* This report has been implemented during the time of Mr. Albert S. Dela Cruz as Chief of Procurement Office.