

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

PROCUREMENT MONITORING REPORT
Second Semester CY 2017

Code (RFP)	Procurement Program/Project	Project Management Officer End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advertise of IAB/RFP	Prebid Code	Eligibility Check	Submission of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Settlement Turnover		Total	MOOE	CO	Total	MOOE	CO		Prebid Code	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
10705020	Office Supplies and Vitalizing Party (Including Duplicating Electrical Materials Re-Bidding)	PFMO	Public Bidding	01-Feb-17	02-Feb-17	10-Feb-17	n/a	22-Feb-17	Failed								2016 Budget (Realignment)	1,014,997.87						COA PCCI PBSP	08-Feb-17	n/a	17-Feb-17	n/a	n/a		
			Re-Bidding	22-Mar-17	31-Mar-17	07-Apr-17	n/a	19-Apr-17	Failed									1,014,997.87													
			Negotiated Procurement After Two Failed Biddings	23-Jun-17	01-Jul-17	12-Jul-17	14-Aug-17	14-Aug-17	16-Aug-17	31-Aug-17	13-Oct-17	19-Oct-17	24-Oct-17	02-Nov-17	12-Dec-17			1,014,997.87													
10705110	Medical, Dental and Laboratory Equipment 2016	CS/CPT/UHS/CM	Re-Bidding	09-Jun-17	13-Jun-17	21-Jun-17	05-Jul-17	05-Jul-17	07-Jul-17	26-Jul-17	05-Sep-17	13-Sep-17	27-Sep-17	13-Oct-17	05-Nov-17		2016 Budget (Income MEDF)	1,762,035.00						COA PCCI PBSP	16-Jun-17	04-Jul-17	04-Jul-17	05-Jul-17	20-Jul-17	A total of PHP9,459,476.79 was cancelled.	
50203990	Purchase of Classroom Chairs with Writing Tablet	PFMO	Public Bidding	09-Dec-16	13-Dec-16	21-Dec-16	11-Jan-17	11-Jan-17	12-Jan-17	Failed							2016 Budget (Subsidy from Manila City Hall)	1,480,000.00						COA PCCI PBSP	19-Dec-16	10-Jan-17	10-Jan-17	10-Jan-17	n/a	After conduct of mandatory review, the ABC was reduced to PHP1,418,400.00	
			Re-Bidding	29-Mar-17	13-Jun-17	21-Jun-17	05-Jul-17	05-Jul-17	07-Jul-17	Failed								1,418,400.00													
			Negotiated Procurement After Two Failed Biddings	26-Jul-17	30-Jul-17	09-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	15-Sep-17	10-Oct-17	16-Oct-17	18-Oct-17	23-Nov-17	23-Nov-17			1,418,400.00													
10707020	Printed Books	UL	Public Bidding	28-Feb-17	03-Mar-17	10-Mar-17	22-Mar-17	22-Mar-17	28-Mar-17	31-Mar-17	07-Apr-17	10-May-17	14-Jun-17	16-Jun-17	04-Sep-17	03-Nov-17	2016 Budget (Realignment)	775,057.64						COA PCCI PBSP	08-Mar-17	20-Mar-17	20-Mar-17	24-Mar-17	24-Mar-17	Procurement of this remaining items amounting to PHP370,164.82 was cancelled	
																		775,057.64													
50203990	Maintenance and Janitorial Supplies of the GMS for the 2nd Qtr. CY 2017 (Not Available in PS)	GMS	Shopping b	n/a	n/a	n/a	n/a	10-May-17	n/a	n/a	n/a	19-May-17	n/a	01-Jun-17	03-Jul-17	General Fund	5,309.70							n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Laboratory Supplies for CY 2017	CM	Small Value Procurement	n/a	25-Apr-17	n/a	n/a	05-May-17	n/a	n/a	n/a	19-May-17	n/a	19-Jul-17	24-Jul-17	MEDF	254,752.67							n/a	n/a	n/a	n/a	n/a	n/a		
																		254,752.67													
50299020	Printing of Newsletter	OVPPA	Small Value Procurement	n/a	19-May-17	n/a	n/a	25-May-17	n/a	n/a	n/a	30-May-17	n/a	07-Jun-17	1 year	General Fund	375,500.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		375,500.00													
50203020	Manual Official Receipt	PSO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-17	n/a	14-Jul-17	21-Jul-17	General Fund	75,000.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		75,000.00													
50203990	Janitorial Supplies for CY 2017 (No Available Stocks in PS)	PFMO	Shopping b	n/a	n/a	n/a	n/a	13-Jun-17	n/a	n/a	n/a	15-Jun-17	n/a	23-Jun-17	03-Jul-17	General Fund	8,400.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		8,400.00													
50203990	Small Kitchen Gadgets for ITM Laboratory	CBM	Small Value Procurement	n/a	01-Feb-17	n/a	n/a	21-Feb-17	n/a	n/a	n/a	27-Jun-17	n/a	01-Aug-17	22-Aug-17	2016 Budget (Subsidy from Manila City Hall)	240,800.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		240,800.00													
50203990	Maintenance and Janitorial Supplies of the GMS for the 3rd Qtr. CY 2017 (Not Available in PS)	GMS	Shopping b	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	20-Jul-17	01-Aug-17	General Fund	3,830.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		3,830.00													
50203990	Re-Procurement of Janitorial Supplies for CY 2017	PFMO	Shopping b	n/a	28-Jun-17	n/a	n/a	03-Jul-17	n/a	n/a	n/a	06-Jul-17	n/a	12-Jul-17	12-Jul-17	General Fund	54,625.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		54,625.00													
10705990	Re-Procurement of Machinery and Equipment for ITM Laboratory	OBM	Small Value Procurement	n/a	24-May-17	n/a	n/a	30-Jun-17	n/a	n/a	n/a	14-Jul-17	n/a	07-Aug-17	22-Aug-17	2016 Budget	122,000.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		122,000.00													
50203020	Documentary Stamps	Treasurer	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul-17	n/a	14-Jul-17	14-Jul-17	General Fund	150,000.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		150,000.00													
50203020	Customized Official Receipt	PSO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-17	n/a	18-Aug-17	18-Aug-17	General Fund	40,000.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		40,000.00													
10705990	Re-Procurement of Machinery and Equipment for ITM Laboratory	CBM	Small Value Procurement	n/a	n/a	n/a	n/a	17-Aug-17	n/a	n/a	n/a	18-Aug-17	n/a	30-Aug-17	15-Sep-17	2016 Budget	20,000.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		20,000.00													
50210040	Purchase of Computers for CCA Classrooms	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	29-Aug-17	n/a	n/a	n/a	30-Aug-17	n/a	30-Aug-17	15-Sep-17	2016 Budget (Subsidy from Manila City Hall)	20,800.00							n/a	n/a	n/a	n/a	n/a	n/a		
																		20,800.00													

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				Pre-Proc Conference	Adaptation of MBE/PPP	Pre-Bid Conf	Eligibility Check	Sub-Dyn of Bus/PPP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Dyn of Bus		Bid Evaluation	Post Qual			
50203990	Re-Canvass of Janitorial Supplies for CY 2017 (Not Available in PS)	PFMO	Shopping b	n/a	n/a	n/a	n/a	25-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a	11-Sep-17	22-Sep-17	General Fund	4,630.00	4,630.00		4,038.00	4,038.00		n/a	n/a	n/a	n/a	n/a	n/a			
50203990	Janitorial Supplies for CY 2017 (Not Available Stocks in PS)	PFMO	Shopping b	n/a	n/a	n/a	n/a	29-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a	16-Sep-17	11-Oct-17	General Fund	376,956.50	375,956.50		118,943.50	102,243.50		n/a	n/a	n/a	n/a	n/a	n/a			
50203980	Re-Canvass Laboratory Supplies for CY 2017	CM	Small Value Procurement	n/a	n/a	n/a	n/a	30-Jun-17	n/a	n/a	n/a	19-Jul-17	n/a	16-Aug-17	23-Aug-17	MEDF	907.50	907.50		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a			
10705020	Various Projectors	ICTO	Small Value Procurement	n/a	20-Jun-17 03-Aug-17 18-Aug-17	n/a	n/a	19-Jul-17 09-Aug-17 25-Aug-17	n/a	n/a	n/a	30-Aug-17	n/a	14-Sep-17	25-Sep-17	Income/ MEDF	200,000.00		200,000.00	200,000.00		200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Amended from PhP625,000.00 to PhP200,000.00 due to reduction of quantity. The budget for 17 units projector amounting to PhP625,000.00 was used for the procurement of Scaffolding Materials for Repairing Works and Personal Protective Equipment	
10705990	Scaffolding Materials for Repairing Works and Personal Protective Equipment	PFMO	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	28-Jun-17	n/a	n/a	n/a	06-Jul-17	n/a	24-Jul-17	24-Aug-17	Income	425,000.00		425,000.00	334,490.00		234,490.00	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
10705020	Automatic Voltage Regulator (AVR) for copier	OUR	Small Value Procurement	n/a	n/a	n/a	n/a	08-Aug-17	n/a	n/a	n/a	22-Aug-17	n/a	19-Sep-17	28-Sep-17	Income	22,000.00		22,000.00	11,850.00		11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
10705990	Various Automotive Equipment	OOPA	Small Value Procurement	n/a	07-Oct-17	n/a	n/a	12-Oct-17	n/a	n/a	n/a	24-Oct-17	n/a	07-Nov-17	24-Nov-17	Income	86,200.00		86,200.00	49,562.00		36,230.00	9,750.00	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
10705110	Two (2) Units Low Speed Handpiece w/ contra-angle	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	01-Aug-17	n/a	n/a	n/a	22-Aug-17	n/a	19-Sep-17	28-Sep-17	Unappropriated Surplus	35,288.00		35,288.00	30,000.00		30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10705990	Various Tools for ICTO	ICTO	Small Value Procurement	n/a	n/a	n/a	n/a	24-Jul-17	n/a	n/a	n/a	08-Aug-17	n/a	19-Sep-17	28-Sep-17	Income	8,500.00		8,500.00	6,990.00		6,990.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203070	Drugs and Medicines for 2nd Quarter CY 2017	UHS	Small Value Procurement	n/a	19-May-17	n/a	n/a	26-May-17	n/a	n/a	n/a	13-Jun-17	n/a	14-Jul-17	24-Jul-17	General Fund	72,372.79	72,372.79		67,310.00	67,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203070	Drugs and Medicines for 3rd Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	18-Aug-17	n/a	n/a	n/a	30-Aug-17	n/a	15-Sep-17	26-Sep-17	General Fund	20,197.28	20,197.28		8,709.75	8,709.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Dental Supplies for 2nd Quarter CY 2017 of the University Health Services	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	25-May-17	n/a	n/a	n/a	06-Jun-17	n/a	12-Jul-17	19-Jul-17	General Fund	22,148.79	22,148.79		21,569.00	21,569.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Dental Supplies for 3rd Quarter CY 2017 of the University Health Services	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	16-Aug-17	n/a	n/a	n/a	30-Aug-17	n/a	19-Sep-17	02-Oct-17	General Fund	10,762.04	10,762.04		10,529.00	10,529.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Medical Supplies for 3rd Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	15-Aug-17	n/a	n/a	n/a	22-Aug-17	n/a	06-Sep-17	14-Sep-17	General Fund	1,811.78	1,811.78		1,753.50	1,753.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Laboratory Supplies for 2nd Quarter of PT Clinic	CPT	Small Value Procurement	n/a	n/a	n/a	n/a	25-May-17	n/a	n/a	n/a	06-Jun-17	n/a	27-Jun-17	04-Jul-17	General Fund	16,768.00	16,768.00		15,944.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Laboratory Supplies for 2nd Quarter of PT Clinic	CPT	Small Value Procurement	n/a	n/a	n/a	n/a	31-Jul-17	n/a	n/a	n/a	15-Aug-17	n/a	29-Aug-17	28-Jun-17	General Fund	13,888.00	13,888.00		12,961.50	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Carpentry Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	23-May-17	n/a	n/a	n/a	06-Jun-17	n/a	02-Jul-17	02-Aug-17	General Fund	200,000.00	200,000.00		149,194.50	149,194.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Aircon Supplies (Re-Canvass)	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	03-Aug-17	n/a	n/a	n/a	08-Aug-17	n/a	23-Aug-17	31-Aug-17	General Fund	18,000.00	18,000.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Painting & Varnishing Supplies	PFMO	Small Value Procurement	n/a	21-Apr-17	n/a	n/a	23-May-17	n/a	n/a	n/a	06-Jun-17	n/a	21-Jun-17	25-Jul-17	General Fund	99,985.60	99,985.60		85,607.54	85,607.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Laboratory Supplies for 1st Semester CY 2017	CS	Small Value Procurement	n/a	04-Apr-17	n/a	n/a	10-Apr-17	n/a	n/a	n/a	09-May-17	n/a	12-Jul-17	24-Jul-17	General Fund	131,958.20	131,958.20		91,295.00	40,131.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010	Food and Use of Venue for the 2-day Faculty Development Seminar/Workshop	CM	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	24-Jul-17	n/a	n/a	n/a	26-Jul-17	n/a	01-Aug-17	01-Aug-17	MEDF	156,000.00	156,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010	Food for the Faculty Development Seminar of College of Medicine on December 5, 2017	CM	Small Value Procurement	n/a	n/a	n/a	n/a	27-Nov-17	n/a	n/a	n/a	04-Dec-17	n/a	05-Dec-17	05-Dec-17	MEDF	32,500.00	32,500.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Refill of Fire Extinguishers and Replacement of Wet-Out Fire Extinguisher Hose	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	31-Aug-17	n/a	n/a	n/a	06-Sep-17	n/a	20-Sep-17	22-Nov-17	General Fund	28,470.00	28,470.00		28,470.00	28,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50213050	Replacement of parts for the Repair of Scantiron Insight 4 OMR	CM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-17	27-Jun-17	n/a	14-Jul-17	11-Jul-17	General Fund	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Consumable Parts for the Repair of Sharp/AR-W201 Copier	CED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-17	24-Jul-17	n/a	11-Aug-17	30-Aug-17	General Fund	9,198.00	9,198.00		9,198.00	9,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Consumables for Repair of Astrio Paper Collator Machine of CM at OJMC Academic Bldg.	CM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-17	24-Jul-17	n/a	18-Sep-17	02-Oct-17	General Fund	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Fan Motor with Capacitor for Repair of Air-conditioning unit with Tag No. Property/Bldg. RM-D-01	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	30-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a	11-Sep-17	22-Sep-17	General Fund	7,425.00	7,425.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50213050	Replacement of Parts for the Repair of Develop Ineo 350 Copier	OGTS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-17	24-Oct-17	n/a	03-Nov-17	23-Nov-17	General Fund	28,570.00	28,570.00		28,570.00	28,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ad/Post of IAB/RFP	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual		
50213060	Replacement of Tires of Nissan Urban with Pile No. SGY160	OUPA	Small Value Procurement	n/a	n/a	n/a	n/a	08-Jun-17	n/a	n/a	n/a	15-Jun-17	n/a	27-Jun-17	05-Jul-17	General Fund	21,560.00	21,560.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of food for the BOR Meeting on July 7, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	06-Jul-17	n/a	n/a	n/a	06-Jul-17	n/a	07-Jul-17	07-Jul-17	General Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of food for the BOR Meeting on August 4, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	01-Aug-17	n/a	n/a	n/a	02-Aug-17	n/a	04-Aug-17	04-Aug-17	General Fund	1,778.00	1,778.00		1,778.00	1,778.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of food for the BOR Meeting on August 11, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	09-Aug-17	n/a	n/a	n/a	09-Aug-17	n/a	11-Aug-17	11-Aug-17	General Fund	2,295.00	2,295.00		2,295.00	2,295.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Food for BOR Committee Meeting on September 8, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	05-Sep-17	n/a	n/a	n/a	06-Sep-17	n/a	08-Sep-17	08-Sep-17	General Fund	1,605.00	1,605.00		1,605.00	1,605.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of food for the BOR Meeting on September 14, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	05-Sep-17	n/a	n/a	n/a	06-Sep-17	n/a	14-Sep-17	14-Sep-17	General Fund	1,588.00	1,588.00		1,588.00	1,588.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of Food for the BOR Meeting on October 11, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	08-Oct-17	n/a	n/a	n/a	08-Oct-17	n/a	11-Oct-17	11-Oct-17	General Fund	2,063.00	2,063.00		2,063.00	2,063.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Purchase of Food for the BOR Meeting on November 9, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	08-Nov-17	n/a	n/a	n/a	08-Nov-17	n/a	09-Nov-17	09-Nov-17	General Fund	3,660.00	3,660.00		3,630.00	3,630.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Food for the Board of Regents Regular Meeting on December 4, 2017	OUSBR	Small Value Procurement	n/a	n/a	n/a	n/a	29-Nov-17	n/a	n/a	n/a	29-Nov-17	n/a	04-Dec-17	04-Dec-17	General Fund	6,030.00	6,030.00		6,030.00	6,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Food for University Council Members and Guests who will attend the 15th Regular Meeting on July 27, 2017	OUR	Small Value Procurement	n/a	n/a	n/a	n/a	24-Jul-17	n/a	n/a	n/a	24-Jul-17	n/a	27-Jul-17	27-Jul-17	General Fund	14,790.00	14,790.00		14,450.00	14,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Refreshments for the Attendees of 6th PLM-BAC Meeting	Procurement Office	Small Value Procurement	n/a	n/a	n/a	n/a	19-Sep-17	n/a	n/a	n/a	20-Sep-17	n/a	Various Dates	Various Dates	General Fund	5,500.00	5,500.00		5,247.50	2,997.50	2,250.00	n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Food Provision for the 59th to 62nd PLM-BAC Meetings	Procurement Office	Small Value Procurement	n/a	n/a	n/a	n/a	10-Oct-17	n/a	n/a	n/a	10-Oct-17	n/a	Various Dates	Various Dates	General Fund	9,500.00	9,500.00		8,613.75	2,375.00	2,175.00	1,800.00	2,243.75	n/a	n/a	n/a	n/a	n/a	
50299030	Food Provision for the University Council Meeting on November 10, 2017	OUR	Small Value Procurement	n/a	n/a	n/a	n/a	06-Nov-17	n/a	n/a	n/a	06-Nov-17	n/a	10-Nov-17	10-Nov-17	General Fund	14,964.00	14,964.00		14,620.00	14,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Refreshments for the Attendees of 63rd to 66th PLM-BAC Meetings	Procurement Office	Small Value Procurement	n/a	n/a	n/a	n/a	06-Nov-17	n/a	n/a	n/a	06-Nov-17	n/a	Various Dates	Various Dates	General Fund	10,000.00	10,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Refreshments to be Served during the Coordination Meeting with the End-Users and Project Management Offices	Procurement Office	Small Value Procurement	n/a	n/a	n/a	n/a	16-Nov-17	n/a	n/a	n/a	16-Nov-17	n/a	17-Nov-17	17-Nov-17	General Fund	8,000.00	8,000.00		6,960.00	6,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299030	Refreshments for the Attendees of 68th to 72nd PLM-BAC Meetings	Procurement Office	Small Value Procurement	n/a	n/a	n/a	n/a	07-Dec-17	n/a	n/a	n/a	08-Dec-17	n/a	Various Dates	Various Dates	General Fund	10,000.00	10,000.00		8,880.00	3,180.00	2,000.00	3,700.00	n/a	n/a	n/a	n/a	n/a	n/a	
50213040	Waterproofing Materials for the Repair of Concrete Gutter of Gusting Alverna	PFMO	Small Value Procurement	n/a	06-May-17	n/a	n/a	10-May-17	n/a	n/a	n/a	19-May-17	n/a	08-Jun-17	31-Jul-17	General Fund	148,500.00	148,500.00		139,050.00	139,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for the Repainting of Stairway Flooring at Gusting Corazon Aquino (GCA)	PFMO	Small Value Procurement	n/a	10-May-17	n/a	n/a	26-May-17	n/a	n/a	n/a	06-Jun-17	n/a	03-Jul-17	12-Jul-17	General Fund	90,220.00	90,220.00		80,677.89	80,677.89		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Replacement of Door Jamb and Panel Doors GCA Exit Door, Site along General Luna Street (Re-Canvas)	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	24-Aug-17	n/a	n/a	n/a	30-Aug-17	n/a	15-Sep-17	29-Sep-17	General Fund	13,464.00	13,464.00		11,950.00	11,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for Filings of Overhead Tank at GV Left Wing New Building	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	28-Jul-17	30-Aug-17	General Fund	9,200.00	9,200.00		3,180.00	3,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for the Replacement of Unserviceable Sanitary Pipe Line at ICTO's Comfort Room	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a	26-Jul-17	10-Aug-17	General Fund	12,370.00	12,370.00		7,455.30	7,455.30		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Repair of Swing Door at Library Basement, Medical Library and Graduate Library	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	10-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	05-Sep-17	10-Oct-17	General Fund	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Professional Service Fee for Site Inspection of Fire Detection and Alarm System at PLM	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	12-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	23-Aug-17	10-Oct-17	General Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Repair of Glass Swing Door at Justo Albert Auditorium	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	14-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	18-Sep-17	25-Sep-17	General Fund	25,190.00	25,190.00		25,190.00	25,190.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Replacement of Vent-Out Acoustic Board at 3rd Floor, GCA	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	14-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	18-Sep-17	29-Sep-17	General Fund	13,775.00	13,775.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for the Repair of Roofings, Roofdeck and Windows of Units at GCA	PFMO	Small Value Procurement	n/a	11-Jul-17	n/a	n/a	19-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	15-Sep-17	19-Oct-17	General Fund	97,549.50	97,549.50		73,042.00	73,042.00		n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for the Replacement of Damaged Ceiling at Gym Office and JSC Dressing Room near Motorpool	PFMO	Small Value Procurement	n/a	15-Jul-17	n/a	n/a	21-Jul-17	n/a	n/a	n/a	08-Aug-17	n/a	15-Sep-17	10-Oct-17	General Fund	81,150.00	81,150.00		60,274.00	60,274.00		n/a	n/a	n/a	n/a	n/a	n/a		

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

PROCUREMENT MONITORING REPORT
Second Semester CY 2017

Code (PAP)	Procurement Program/Project	Project Management Office/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (PHP)				Contract Cost (PHP)				List of Invited Observers	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Award of IAB/RFPP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/RFPP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn-over	Total	MOOE	CO	Total	MOOE	CO								
50213040	Supply and Installation of Access Control for CBM Faculty Room at 2nd Floor, Gusaling Leason	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	24-Aug-17	n/a	n/a	n/a	25-Aug-17	n/a	05-Sep-17	15-Sep-17	General Fund	15,100.00	15,100.00			14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213040	Materials for the Repair of the University Security Office (USO)	PFMO	Small Value Procurement	n/a	05-Sep-17	n/a	n/a	22-Sep-17	n/a	n/a	n/a	25-Sep-17	n/a	26-Oct-17	24-Nov-17	General Fund	261,863.00	261,863.00			178,445.85	109,177.85	69,268.00	n/a	n/a	n/a	n/a	n/a	n/a	
50213040	Materials for the Repair of Lobby	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	06-Nov-17	n/a	n/a	n/a	07-Nov-17	n/a	23-Nov-17	08-Dec-17	General Fund	16,910.00	16,910.00			14,041.00	14,041.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing of Revised Student Manual	OSDS	Small Value Procurement	n/a	n/a	n/a	n/a	04-Oct-17	n/a	n/a	n/a	11-Oct-17	n/a	23-Nov-17	05-Dec-17	General Fund	49,500.00	49,500.00			32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing of Annual Reports	OVPPA	Small Value Procurement	n/a	27-Oct-17	n/a	n/a	03-Nov-17	n/a	n/a	n/a	06-Nov-17	n/a	01-Dec-17	19-Dec-17	General Fund	120,000.00	120,000.00			62,880.00	62,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing of PLM Flyer	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	18-May-17	n/a	n/a	n/a	26-May-17	n/a	30-Jun-17	06-Jul-17	General Fund	8,000.00	8,000.00			6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing of Faculty Manual	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	19-Oct-17	n/a	n/a	n/a	20-Oct-17	n/a	22-Nov-17	05-Dec-17	General Fund	49,600.00	49,500.00			44,000.00	44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing on Tarpaulin for the MVP-TIC Turn Over Ceremony on August 11, 2017	CET	Small Value Procurement	n/a	n/a	n/a	n/a	03-Aug-17	n/a	n/a	n/a	04-Aug-17	n/a	07-Aug-17	15-Aug-17	General Fund	3,000.00	3,000.00			2,208.00	2,208.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020	Printing of Suicide Prevention and Postvention Protocol	OGTS	Small Value Procurement	n/a	n/a	n/a	n/a	26-Sep-17	n/a	n/a	n/a	28-Sep-17	n/a	20-Oct-17	22-Nov-17	General Fund	49,500.00	49,500.00			21,600.00	21,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010	Food Provision for the Orientation and Induction of Newly Hired Employees on September 1, 2017	HRDO	Small Value Procurement	n/a	n/a	n/a	n/a	30-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a	07-Sep-17	07-Sep-17	General Fund	1,755.00	1,755.00			1,755.00	1,755.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010	Groceries for the 2017 Faculty Development Seminar on October 10 & 11, 2017	2017 Faculty Development Committee	Small Value Procurement	n/a	n/a	n/a	n/a	05-Oct-17	n/a	n/a	n/a	05-Oct-17	n/a	11-Oct-17	11-Oct-17	General Fund	3,685.00	3,685.00			2,976.90	2,976.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010	Food for the Administrative Staff Development and Teambuilding	2017 ASDT Committee	Small Value Procurement	n/a	02-Oct-17	n/a	n/a	03-Oct-17	n/a	n/a	n/a	03-Oct-17	n/a	06-Oct-17	06-Oct-17	General Fund	137,500.00	137,500.00			128,248.00	86,000.00	28,000.00	14,248.00	n/a	n/a	n/a	n/a	n/a	n/a
50202010	Food for the 2017 Faculty Development Seminar on October 10 & 11, 2017	2017 Faculty Development Committee	Small Value Procurement	n/a	03-Oct-17	n/a	n/a	06-Oct-17	n/a	n/a	n/a	09-Oct-17	n/a	11-Oct-17	11-Oct-17	General Fund	171,000.00	171,000.00			171,000.00	171,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010	Training Materials needed for 2017 ASDT	2017 ASDT Development Committee	Small Value Procurement	n/a	n/a	n/a	n/a	05-Oct-17	n/a	n/a	n/a	05-Oct-17	n/a	05-Oct-17	05-Oct-17	General Fund	12,365.00	12,365.00			5,232.00	1,395.75	999.75	2,836.50	n/a	n/a	n/a	n/a	n/a	n/a
50202010	Faculty and Administrative Development Activity on October 12-14, 2017	OVPA	Lease of Real Property and Venue	n/a	27-Sep-17	n/a	n/a	04-Oct-17	n/a	n/a	04-Oct-17	04-Oct-17	n/a	04-Oct-17	14-Oct-17	General Fund	478,740.00	445,000.00			474,770.00	441,030.00	13,000.00	20,740.00	n/a	n/a	n/a	n/a	n/a	n/a
50202010	Meal for Heads of Offices on October 13, 2017	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	11-Oct-17	n/a	n/a	n/a	11-Oct-17	n/a	13-Oct-17	13-Oct-17	General Fund	4,025.00	4,025.00			3,885.00	3,885.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010	Food Provision for the In-House Training on Records and Archives Equipment	HRDO	Small Value Procurement	n/a	n/a	n/a	n/a	18-Oct-17	n/a	n/a	n/a	19-Oct-17	n/a	19-Oct-17	20-Oct-17	General Fund	25,080.00	25,080.00			22,572.00	5,244.00	17,328.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50202010	Purchase of Polo Shirt with Printing for the Administrative Staff Development Teambuilding	2017 ASDT Committee	Small Value Procurement	n/a	02-Oct-17	n/a	n/a	05-Oct-17	n/a	n/a	n/a	09-Nov-17	n/a	20-Dec-17	29-Dec-17	General Fund	112,500.00	112,500.00			89,995.00	89,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Mats/Hair for Fabrication of Casket for the Burial of Cadavers used by Medical Students in their Human Anatomy Laboratory Exercises	CM	Small Value Procurement	n/a	n/a	n/a	n/a	01-Aug-17	n/a	n/a	n/a	23-Aug-17	n/a	15-Sep-17	29-Sep-17	MEDF	13,300.00	13,300.00			13,300.00	13,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Burial of Cadavers used by Medical Students in their Human Anatomy Laboratory Exercises	CM	Small Value Procurement	n/a	n/a	n/a	n/a	11-Aug-17	n/a	n/a	n/a	25-Aug-17	n/a	06-Sep-17	06-Sep-17	MEDF	10,000.00	10,000.00			10,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food for the Testimonial Dinner of the CL	CL	Small Value Procurement	n/a	n/a	n/a	n/a	18-Sep-17	n/a	n/a	n/a	19-Sep-17	n/a	22-Sep-17	13-Oct-17	LEDF	35,000.00	35,000.00			34,500.00	34,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Plaques for the Testimonial Dinner of the CL	CL	Small Value Procurement	n/a	n/a	n/a	n/a	19-Sep-17	n/a	n/a	n/a	20-Sep-17	n/a	29-Sep-17	23-Oct-17	LEDF	3,000.00	3,000.00			2,200.00	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food for the Lecture Series of College of Law on October 8, 2017	CL	Small Value Procurement	n/a	n/a	n/a	n/a	05-Oct-17	n/a	n/a	n/a	05-Oct-17	n/a	08-Oct-17	08-Oct-17	LEDF	9,991.00	9,991.00			9,300.00	9,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food and Use of Venue for the Risk Bar Operations (Bar Ops) 2017	CL	Small Value Procurement	n/a	30-Oct-17	n/a	n/a	03-Nov-17	n/a	n/a	n/a	03-Nov-17	n/a	05-Nov-17	05-Nov-17	LEDF	61,230.00	61,230.00			61,230.00	61,230.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food and Use of Venue for the Thanksgiving Party of the PLM Bar Operations (Bar Ops) 2017 on November 22, 2017	CL	Small Value Procurement	n/a	18-Nov-17	n/a	n/a	22-Nov-17	n/a	n/a	n/a	23-Nov-17	n/a	26-Nov-17	26-Nov-17	LEDF	62,770.00	62,770.00			59,400.00	59,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food for ROTC Familiarization Filing	DMST	Small Value Procurement	n/a	n/a	n/a	n/a	19-Sep-17	n/a	n/a	n/a	22-Sep-17	n/a	24-Sep-17	24-Sep-17	DMST - Trust Fund	8,750.00	8,750.00			8,525.00	8,525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food Provision for the NSTP-CWTS Faculty Development Seminar and Workshop on November 23-24, 2017	CWTS	Small Value Procurement	n/a	n/a	n/a	n/a	09-Nov-17	n/a	n/a	n/a	10-Nov-17	n/a	24-Nov-17	24-Nov-17	CWTS - Trust Fund	14,557.20	14,557.20			14,392.00	14,392.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Uniform for City Hall Inter-Department Shortest 2017	OVPPM	Small Value Procurement	n/a	n/a	n/a	n/a	24-Oct-17	n/a	n/a	n/a	26-Oct-17	n/a	03-Nov-17	22-Nov-17	General Fund	49,950.00	49,950.00			49,950.00	49,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Tickets for Real Leadership Conference on November 9, 2017	OSDS	Small Value Procurement	n/a	n/a	n/a	n/a	20-Oct-17	n/a	n/a	n/a	26-Oct-17	n/a	07-Nov-17	09-Nov-17	General Fund	3,000.00	3,000.00			2,997.00	2,997.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50299990	Food for the Guests and University Executives during the Real Leadership Conference on November 9, 2017	OSDS	Small Value Procurement	n/a	n/a	n/a	n/a	25-Oct-17	n/a	n/a	n/a	25-Oct-17	n/a	09-Nov-17	09-Nov-17	General Fund	4,750.00	4,750.00			4,750.00	4,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PAMANTASAN NG LUNGSOD NG MAYNILA
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PROCUREMENT MONITORING REPORT
Second Semester CY 2017

Code (APP)	Procurement Program/Project	Project Management Office/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Process					Remarks (Excluding changes from the APP)		
				Pre-Proc Conference	Admittal of IAB/RFP	Pre-Bid Cost	Eligibility Check	Subjection of Bids/RFP	Bid Evaluation	Post Bid	(Notice of Award)	Contract Signing	Notice to Proceed	Delivery Completed		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Cost	Eligibility Check	Sub/Quo of Bids	Bid Evaluation		Post Bid	
50299990	Food Provision for the Workshop on the Use of Turnin Application for PLM Faculty of Research Subjects	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	16-Aug-17	n/a	n/a	n/a	18-Aug-17	n/a	24-Aug-17	24-Aug-17	General Fund	1,800.00	1,800.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food Provision for the Seminar-Workshop on Data Processing using Statistical Package and Service Solution on September 19-14, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	30-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a	14-Sep-17	14-Sep-17	General Fund	2,100.00	2,100.00		1,696.00	1,656.00	140.00	n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Frame and Token for the SPSS Seminar-Workshop of UCRES	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	05-Sep-17	n/a	n/a	n/a	06-Sep-17	n/a	14-Sep-17	18-Oct-17	General Fund	4,600.00	4,600.00		3,119.00	3,119.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food for UCRES Research Month Celebration (September 25-28, 2017)	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	07-Sep-17	n/a	n/a	n/a	11-Sep-17	n/a	28-Sep-17	28-Sep-17	General Fund	9,287.20	9,287.20		9,132.00	9,132.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Drinks for the Participants International Coastal Clean-up	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	11-Sep-17	n/a	n/a	n/a	13-Sep-17	n/a	15-Sep-17	15-Sep-17	General Fund	1,500.00	1,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Drinks for UCRES Research Month Celebration on September 25-29, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	19-Sep-17	n/a	n/a	n/a	20-Sep-17	n/a	29-Sep-17	29-Sep-17	General Fund	1,635.00	1,635.00		1,471.50	1,471.50		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food for UCRES Research Month Celebration (September 29, 2017)	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	18-Sep-17	n/a	n/a	n/a	19-Sep-17	n/a	29-Sep-17	29-Sep-17	General Fund	2,603.20	2,603.20		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Mineral water for the MBSPP Coastal Clean-up on November 25, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	21-Nov-17	n/a	n/a	n/a	21-Nov-17	n/a	25-Nov-17	25-Nov-17	General Fund	1,500.00	1,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Rubber Gloves for the MBSPP Coastal Clean-up on November 25, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	21-Nov-17	n/a	n/a	n/a	22-Nov-17	n/a	25-Nov-17	25-Nov-17	General Fund	4,500.00	4,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food Provision for the Conduct of Lecture-Writershop on Research Fundamentals and Topic Conceptualization on November 29, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	09-Nov-17	n/a	n/a	n/a	09-Nov-17	n/a	29-Nov-17	29-Nov-17	General Fund	6,700.00	6,700.00		5,584.00	1,660.00	2,049.00	1,975.00	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Token for the Speakers of Lecture Writershop on Research Fundamentals and Topic Conceptualization on November 29, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	28-Nov-17	n/a	n/a	n/a	28-Nov-17	n/a	29-Nov-17	29-Nov-17	General Fund	1,600.00	1,600.00		1,599.50	1,599.50		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food to be Served During the Lay Forum of the College of Physical Therapy on December 1 and 4, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	28-Nov-17	n/a	n/a	n/a	29-Nov-17	n/a	04-Dec-17	04-Dec-17	General Fund	32,835.00	32,835.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	First Quarter Office Supplies 2017 (Consumables for Develop Inco Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-17	11-Apr-17	n/a	19-Apr-17	04-May-17	General Fund	347,240.00	347,240.00		344,540.00	344,540.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded to Copylenda Office Systems Corporation thru PLM BAC Resolution No. 2017-19-02 dated March 10, 2017
50203010	First Quarter Office Supplies 2017 (Consumables for Akinto Digital Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-17	26-Apr-17	n/a	12-May-17	16-May-17	General Fund	22,992.00	22,992.00		22,992.00	22,992.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded to Akinto Marketing Corporation thru PLM-BAC Resolution No. 2017-19-02 dated March 10, 2017
50203010	First and Second Quarters Office Supplies 2017 (Consumables for Sharp Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-17	27-Jun-17	n/a	16-Aug-17	30-Aug-17	General Fund	44,606.88	44,606.88		42,907.00	42,907.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	First Quarter Office Supplies 2017 (Consumables for Duplo Colletor Machine)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-17	27-Jun-17	n/a	06-Jul-17	18-Jul-17	General Fund	11,365.75	11,365.75		11,326.00	11,326.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	First Quarter Office Supplies 2017 (Scannable Sheets)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-17	27-Jun-17	n/a	26-Jul-17	07-Aug-17	General Fund	171,720.00	171,720.00		161,400.00	161,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Lay-out and Printing of the GALS Book	OVPPA	Small Value Procurement	n/a	27-Jul-17	n/a	n/a	20-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	19-Sep-17	28-Sep-17	General Fund	202,000.00	202,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	PLM Executive Chorale	PCACS	Small Value Procurement	n/a	n/a	n/a	n/a	05-Jul-17	n/a	n/a	n/a	06-Jul-17	n/a	26-Jul-17	14-Sep-17	General Fund	49,500.00	49,500.00		21,600.00	4,800.00	18,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Provision of White Shirt with collar, printed with Golden Anniversary Logo for PLM Employees for the Culmination Celebration of PLM's Golden Anniversary	OVPA	Small Value Procurement	n/a	04-Jul-17	n/a	n/a	07-Jul-17	n/a	n/a	n/a	07-Jul-17	n/a	13-Jul-17	21-Jul-17	General Fund	163,416.00	163,416.00		126,650.00	126,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food Provision for PLM Employees - Culmination Celebration of the PLM's Golden Anniversary	OVPA	Small Value Procurement	n/a	04-Jul-17	n/a	n/a	10-Jul-17	n/a	n/a	n/a	11-Jul-17	n/a	21-Jul-17	21-Jul-17	General Fund	213,400.00	213,400.00		209,930.00	144,000.00	65,930.00	n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Materials for the Program and Activities during the Week-long Celebration of the 50th Golden Anniversary	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	12-Jul-17	n/a	n/a	n/a	13-Jul-17	n/a	14-Jul-17	01-Aug-17	General Fund	5,200.00	5,200.00		4,296.00	3,416.00	880.00	n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Materials for the 50th Golden Anniversary	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	13-Jul-17	n/a	n/a	n/a	13-Jul-17	n/a	14-Jul-17	21-Jul-17	General Fund	17,100.00	17,100.00		17,100.00	6,000.00	2,100.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Tampaks for the 50th Golden Anniversary	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	13-Jul-17	n/a	n/a	n/a	13-Jul-17	n/a	14-Jul-17	01-Aug-17	General Fund	5,940.00	5,940.00		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
50299990	Food Arrangements for the Foundation Anniversary Celebration	OVPPA	Small Value Procurement	n/a	n/a	n/a	n/a	13-Jul-17	n/a	n/a	n/a	13-Jul-17	n/a	17-Jul-17	21-Jul-17	General Fund	12,000.00	12,000.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a		

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Code (APP)	Procurement Program/Project	Project Management Office/Officer	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining changes from the APP)							
				Pre-Bid Conference	Award of IED/RFP	Pre-Bid Cost	Eligibility Check	Submission of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE			CO						
50295990	Catering Services on the Inauguration of the Gusting Village - New Left Wing on July 17, 2017	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	13-Jul-17	n/a	n/a	n/a	13-Jul-17	n/a	17-Jul-17	17-Jul-17	General Fund	24,000.00	24,000.00		23,424.00	23,424.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Road Provision to be Served to the Manila City Hall Band and Other Personnel on July 17, 2017 Turnover Ceremony of the New Bldg.	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	14-Jul-17	n/a	n/a	n/a	14-Jul-17	n/a	17-Jul-17	17-Jul-17	General Fund	9,810.00	9,810.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Rental of Lights and Sounds for 4 days with LED Wall for the University Anniversary Celebration on July 17-20, 2017	OVPPA	Small Value Procurement	n/a	12-Jul-17	n/a	n/a	17-Jul-17	n/a	n/a	n/a	17-Jul-17	n/a	20-Jul-17	20-Jul-17	General Fund	140,000.00	140,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Certificate Holder for the BRIDGE Awarding Ceremony	HRDO	Small Value Procurement	n/a	n/a	n/a	n/a	18-Jul-17	n/a	n/a	n/a	19-Jul-17	n/a	19-Jul-17	01-Aug-17	General Fund	2,250.00	2,250.00		1,325.00	1,325.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Food for the Guest Performers of the PLM Musikaheh Concert on July 20, 2017	PCACS	Small Value Procurement	n/a	n/a	n/a	n/a	19-Jul-17	n/a	n/a	n/a	19-Jul-17	n/a	20-Jul-17	20-Jul-17	General Fund	3,480.00	3,480.00		3,365.00	2,925.00 440.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	College of Law Admission Test (CLAT) and Response	CL	Small Value Procurement	n/a	20-Jun-17	n/a	n/a	21-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	23-Aug-17	31-Aug-17	General Fund	195,500.00	195,500.00		182,600.00	174,000.00 8,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Catering Services for the 2017 PLM Christmas Party	OVPPM	Small Value Procurement	n/a	30-Nov-17	n/a	n/a	05-Dec-17	n/a	n/a	n/a	07-Dec-17	n/a	14-Dec-17	14-Dec-17	General Fund	300,000.00	300,000.00		292,500.00	292,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Rental of Stage, Lights, Sound System & Equipment for University Christmas Party 2017	OVPPM	Small Value Procurement	n/a	05-Dec-17	n/a	n/a	13-Dec-17	n/a	n/a	n/a	13-Dec-17	n/a	14-Dec-17	14-Dec-17	General Fund	55,000.00	55,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Printing of Tarpaulins Backdrop for Christmas Party Celebration 2017	OVPPM	Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-17	n/a	n/a	n/a	14-Dec-17	n/a	14-Dec-17	14-Dec-17	General Fund	3,200.00	3,200.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
50295990	Dry Cleaning of Academic Gowns, Hoodies and Caps used during the Commencement Exercises	OUSBK	Small Value Procurement	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	n/a	23-Jun-17	n/a	04-Jul-17	11-Jul-17	General Fund	3,000.00	3,000.00		1,599.00	1,599.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	CY 2017 Office Supplies	PSO	Public Bidding	06-Mar-17 10-Mar-17 14-Mar-17	21-Mar-17	28-Mar-17	11-Apr-17	11-Apr-17	25-Apr-17	02-Jun-17	15-Jun-17	30-Jun-17	21-Mar-17	Various Dates	Various Dates	General Fund	638,879.65	638,879.65		638,879.65	638,879.65		COA PCCI PBSP	07-Apr-17 07-Apr-17 07-Apr-17	07-Apr-17 07-Apr-17 07-Apr-17	21-Apr-17 21-Apr-17 21-Apr-17	08-Jun-17 08-Jun-17 08-Jun-17	The BAC declared to procure the remaining items amounting to PHP755,045.95 through Shopping b and PH19,773.95 through Agency-to-Agency with PS.		
50203010	CY 2017 Office Supplies	PSO	Shopping b	n/a	18-Jul-17	n/a	n/a	11-Aug-17	n/a	n/a	n/a	25-Aug-17	n/a	08-Sep-17 18-Sep-17 25-Sep-17	18-Sep-17 25-Sep-17 14-Sep-17	General Fund	355,677.48	355,677.48		334,071.00	264,620.00 64,816.00 4,635.00		n/a	n/a	n/a	n/a	n/a	n/a	The end-user cancelled phased-out items amounting to PHP22,704.15	
50203010	Second Quarter Office Supplies 2017 (Consumables for Akinto Digital Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-17	27-Jun-17	n/a	25-Jul-17	02-Aug-17	General Fund	5,726.70	5,726.70		5,656.00	5,656.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Second Quarter Office Supplies CY 2017 (Consumables for Fuji Xerox DocuPrint Printer)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-17	27-Jun-17	n/a	04-Jul-17	07-Jul-17	General Fund	72,000.00	72,000.00		70,776.00	70,776.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Second Quarter Office Supplies CY 2017 (Consumables for Gestetner Copier)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-17	27-Jun-17	n/a	05-Jul-17	10-Jul-17	General Fund	5,500.00	5,500.00		5,420.80	5,420.80		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Second Quarter Office Supplies CY 2017 (Consumables for Develop Inco Copiers, Copy Printer and Kopier Minolta)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-17	27-Jun-17	n/a	10-Jul-17	18-Jul-17	General Fund	120,990.00	120,990.00		119,132.00	119,132.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Office Supplies for 2nd Quarter CY 2017 (Available in PS)	PSO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-17	n/a	12-Dec-17	29-Dec-17	General Fund	280,907.22	280,907.22		271,430.76	271,430.76		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies 2017 (Consumables for Akinto Digital Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	26-Sep-17	n/a	12-Oct-17	18-Oct-17	General Fund	37,289.85	37,289.85		36,609.00	36,609.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies CY 2017 (Consumables for Fuji Xerox DocuPrint Printer)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	18-Oct-17	n/a	08-Dec-17	19-Dec-17	General Fund	83,500.00	83,500.00		71,920.00	71,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies CY 2017 (Consumables for Gestetner Copier)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	03-Oct-17	n/a	11-Oct-17	24-Oct-17	General Fund	5,500.00	5,500.00		5,420.80	5,420.80		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies CY 2017 (Consumables for Develop Inco Copiers, Copy Printer and Kopier Minolta)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	10-Oct-17	n/a	08-Nov-17	22-Nov-17	General Fund	72,780.00	72,780.00		71,450.00	71,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies 2017 (Consumables for Sharp Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	18-Oct-17	n/a	03-Nov-17	09-Nov-17	General Fund	12,250.00	12,250.00		11,948.00	11,948.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Third Quarter Office Supplies 2017 (Consumables for Duplo Color Machine)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	03-Oct-17	n/a	12-Oct-17	27-Oct-17	General Fund	26,655.75	26,655.75		23,102.00	23,102.00		n/a	n/a	n/a	n/a	n/a	n/a		
50203010	Additional Supplies Urgently needed by the University	PSO	Shopping b	n/a	n/a	n/a	n/a	18-Sep-17	n/a	n/a	n/a	22-Sep-17	n/a	03-Nov-17	09-Nov-17	General Fund	33,700.00	33,700.00		29,344.00	29,344.00		n/a	n/a	n/a	n/a	n/a	n/a		
50298070	Subscription of eSCRA (The Supreme Court Reports Annotated Online) for University Library	CL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-17	07-Aug-17	n/a	1 year	1 year	General Fund	5,880.00	5,880.00		5,880.00	5,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
50298070	Subscription of Additional Printed Professional Magazines and Journals for CY 2017	UL	Small Value Procurement	n/a	21-Mar-17	n/a	n/a	31-Mar-17	n/a	n/a	n/a	17-Apr-17	n/a	1 year	1 year	General Fund	377,900.00	377,900.00		200,763.40	28,135.00 129,518.40 5,800.00 37,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
10705980	Four (4) units Metal Detector (Scanning Device)	USO	Small Value Procurement	n/a	n/a	n/a	n/a	03-Jul-17	n/a	n/a	n/a	11-Jul-17	n/a	07-Aug-17	22-Aug-17	General Fund	32,000.00		32,000.00	14,000.00		14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Program/Project	Project Management Office/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Publish Contents	Ann/Past of MSB/FP	Prebid Cost	Eligibility Check	Sub-Open of Bids/FP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
10705990	Refrigerator and Microwave Oven for the Pantry of Executive Office	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	19-Oct-17	n/a	n/a	n/a	24-Oct-17	n/a	02-Nov-17	20-Nov-17	04-Dec-17	12-Dec-17	General Fund	28,000.00		28,000.00	27,740.00		17,750.00	n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Scanning and Answer Sheets for PLMATT	OGTS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-17	24-Oct-17	n/a	08-Nov-17	21-Nov-17			General Fund	59,990.00	59,990.00		59,990.00	59,990.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Ballpen Boxes for Temporary Storage of Filisat Documents	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	24-Oct-17	n/a	n/a	n/a	26-Oct-17	n/a	17-Nov-17	04-Dec-17			General Fund	26,000.00	26,000.00		16,400.00	16,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Replacement of Face Mirror of Female Comfort Room at the 2/F, GCA	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	03-May-17	n/a	n/a	n/a	10-May-17	n/a	11-Jul-17	24-Jul-17			General Fund	6,050.00	6,050.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Replacement of the Busted Lights for PLM Flame Monument at Main Gate Entrance	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	03-May-17	n/a	n/a	n/a	19-May-17	n/a	26-Jul-17	07-Aug-17			General Fund	4,950.00	4,950.00		2,604.00	2,604.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Materials for Dismantling of Equipment at CET Laboratory	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	05-Jun-17	n/a	n/a	n/a	08-Jun-17	n/a	05-Jul-17	11-Jul-17			General Fund	2,090.00	2,090.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	5 gallons Traffic Paint (Yellow) for Resurfacing of Parking Slots	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	04-Jul-17	n/a	n/a	n/a	10-Jul-17	n/a	24-Jul-17	10-Aug-17			General Fund	3,975.00	3,975.00		3,575.00	3,575.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Supply and Installation of Building Marker	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	11-Jul-17	n/a	n/a	n/a	11-Jul-17	n/a	14-Jul-17	14-Jul-17			General Fund	30,000.00	30,000.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Materials for the Repairing of Drawing Tables and Chairs	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	18-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	06-Sep-17	29-Sep-17			General Fund	20,680.00	20,680.00		16,544.00	16,544.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Materials for the Installation of Busb Wire for PLM Refractor	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	20-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a	15-Sep-17	10-Oct-17			General Fund	42,748.00	42,748.00		28,273.00	28,273.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Luminating Machine and Luminating Film	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	13-Sep-17	n/a	n/a	n/a	15-Sep-17	n/a	30-Oct-17	06-Nov-17			General Fund	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Skolines needed for the enclosure of pathway between G. Atienza and G. Don E. Ejercito St.	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	06-Sep-17	n/a	n/a	n/a	11-Sep-17	n/a	25-Sep-17	23-Oct-17			General Fund	5,520.00	5,520.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Refill of Cxy-Acetylene Tanks	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	06-Sep-17	n/a	n/a	n/a	15-Sep-17	n/a	03-Oct-17	23-Oct-17			General Fund	1,830.00	1,830.00		1,830.00	1,830.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Sand (Gistat) for the Repair of Gutter at GK	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	19-Oct-17	n/a	n/a	n/a	20-Oct-17	n/a	07-Nov-17	24-Nov-17			General Fund	2,000.00	2,000.00		1,360.00	1,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Purchase of Exhaust Fan and Installation Materials for CBGM	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	11-Oct-17	n/a	n/a	n/a	23-Oct-17	n/a	08-Dec-17	12-Dec-17			General Fund	3,865.00	3,865.00		2,959.00	2,959.00		n/a	n/a	n/a	n/a	n/a	n/a	
50211030	Audit Consultant of the University for a period of six (6) months from October 1, 2017 to March 31, 2018	OVPFM	Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-17	29-Sep-17	n/a	n/a	n/a			General Fund	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
50211030	Special Projects Consultant for three (3) months from December 15, 2017 to March 14, 2018	OVPPA	Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a	n/a	n/a			General Fund	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
50211030	Special Projects Consultant for a period of six (6) months from October 16, 2017 until April 15, 2018	OVPA	Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-17	10-Oct-17	n/a	n/a	n/a			General Fund	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
50211030	Fabrication of Drain Stump for the Window-type ACU	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	11-Oct-17	n/a	n/a	n/a	13-Oct-17	n/a	13-Dec-17	27-Dec-17			General Fund	14,800.00	14,800.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food Provision for the City Hall Personnel who will conduct Asphalt Overlay on May 30-31, 2017	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	30-May-17	n/a	n/a	n/a	30-May-17	n/a	31-May-17	31-May-17			General Fund	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	New Sewer Service Connection	PFMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-17	n/a	31-Jul-17	31-Jul-17			General Fund	34,076.68	34,076.68		34,076.68	34,076.68		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food Provision for Various Works and Activities of PFMO	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	15-Aug-17	n/a	n/a	n/a	15-Aug-17	n/a	27-Sep-17	26-Oct-17			General Fund	6,112.00	6,112.00		6,112.00	4,800.00	1,312.00	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food to be Served to the Participants of Budget Hearing on August 24, 2017	OVPFM	Small Value Procurement	n/a	n/a	n/a	n/a	01-Aug-17	n/a	n/a	n/a	01-Aug-17	n/a	04-Aug-17	04-Aug-17			General Fund	7,500.00	7,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Catering Services on the Inauguration of the Gusing Villegas New Left Wing on July 17, 2017	CET	Small Value Procurement	n/a	n/a	n/a	n/a	04-Aug-17	n/a	n/a	n/a	04-Aug-17	n/a	17-Jul-17	17-Jul-17			General Fund	31,000.00	31,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Flower Arrangement (standing) for the MFRS Turn Over Ceremony on July 17, 2017	CET	Small Value Procurement	n/a	n/a	n/a	n/a	04-Aug-17	n/a	n/a	n/a	04-Aug-17	n/a	17-Jul-17	17-Jul-17			General Fund	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food Provision for Proctors and Panelists of the Comprehensive Examination - Written Case Analysis and Oral Case Defense	PRMSG	Small Value Procurement	n/a	n/a	n/a	n/a	15-Aug-17	n/a	n/a	n/a	15-Aug-17	n/a	24-Sep-17	24-Sep-17			General Fund	14,400.00	14,400.00		13,903.00	13,903.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food Provision for the Meetings of the University Review Committee on Faculty Promotion (URCFP)	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	08-Aug-17	n/a	n/a	n/a	09-Aug-17	n/a	09-Aug-17	09-Aug-17	04-Oct-17	04-Oct-17	General Fund	12,670.00	12,670.00		11,844.00	8,400.00	1,383.00	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food Provision for the Panelists of the CBGM-IBAE Case Oral Defense on September 17 & 24, 2017	CBGM-IBAE	Small Value Procurement	n/a	n/a	n/a	n/a	08-Aug-17	n/a	n/a	n/a	09-Aug-17	n/a	24-Sep-17	24-Sep-17			General Fund	15,000.00	15,000.00		13,425.00	5,775.00	7,650.00	n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food for the Round Table Discussion on "Liminality and Liminality: Probing the two contexts of Academic Freedom" on October 19, 2017	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	04-Oct-17	n/a	n/a	n/a	13-Oct-17	n/a	18-Oct-17	18-Oct-17			General Fund	1,760.00	1,760.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Program/Project	Project Management Officer End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (P/P)			Contract Cost (P/P)			List of Invited Observers	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IAB/ISPP	Pre-Bid Conf	Eligibility Check	Subj/Spec of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO							
50299990	Food for the Proctors and Panelists of the Comprehensive Examination on November 5 & 12 and December 3 & 10, 2017	CBGM	Small Value Procurement	n/a	n/a	n/a	n/a	03-Nov-17	n/a	n/a	n/a	03-Nov-17	n/a	10-Dec-17	10-Dec-17	General Fund	2,400.00	2,400.00		2,284.00	2,284.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Drug Testing of Various PLM Personnel	UHS	Small Value Procurement	n/a	19-Oct-17	n/a	n/a	25-Oct-17	n/a	n/a	n/a	27-Oct-17	n/a	24-Nov-17	04-Dec-17	General Fund	36,920.52	36,920.52		28,665.00	28,665.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food for the Proctors and Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on November 12 and December 5 & 10, 2017	CBGM	Small Value Procurement	n/a	n/a	n/a	n/a	08-Nov-17	n/a	n/a	n/a	08-Nov-17	n/a	10-Dec-17	10-Dec-17	General Fund	9,400.00	9,400.00		7,230.00	7,230.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food for the Proctors and Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense of CBGM on December 10 & 17, 2017 (Re-Cavass)	CBGM	Small Value Procurement	n/a	n/a	n/a	n/a	22-Nov-17	n/a	n/a	n/a	22-Nov-17	n/a	17-Dec-17	17-Dec-17	General Fund	12,600.00	12,600.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Food for the Proctors and Panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on December 17, 2017	CBGM	Small Value Procurement	n/a	n/a	n/a	n/a	13-Dec-17	n/a	n/a	n/a	13-Dec-17	n/a	17-Dec-17	17-Dec-17	General Fund	4,200.00	4,200.00		3,675.00	3,675.00		n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities																	16,107,842.84	11,576,864.43	4,531,078.51										
Total Contract Price of Procurement Activities Conducted																	13,460,273.87	9,907,536.87	3,552,737.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	2,647,668.07	1,669,327.56	978,341.51										

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	Project Management Officer End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB/ISPP	Pre-Bid Conf	Eligibility Check	Subj/Spec of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over	Source of Funds	Estimated Budget (P/P)	Contract Cost (P/P)	List of Invited Observers	Remarks							
10704020	Renovation of University Gymnasium (Re-Bidding)	PFMO	Public Bidding	22-Nov-16 25-Nov-16	02-Dec-16	09-Dec-16	n/a	05-Jan-17	Failed							2016 Budget (Income)	9,984,495.12		COA PICE PBSP	06-Dec-16 06-Dec-16 06-Dec-16	n/a	04-Jan-17 04-Jan-17 04-Jan-17					The BAC declared 2nd Failure of Bidding and recommended for Negotiated Procurement After Two Failed Biddings the PLM-BAC Resolution No. 2017-02-01
			Negotiated Procurement After Two Failed Biddings	03-Feb-17	04-Feb-17	10-Feb-17	28-Mar-17	28-Mar-17	31-Mar-17	18-Apr-17	16-Jun-17	07-Jul-17	17-Jul-17	On-going		9,984,495.12	9,984,495.12	9,807,058.37	COA PICE PBSP	06-Feb-17 06-Feb-17 06-Feb-17	24-Mar-17 24-Mar-17 24-Mar-17	24-Mar-17 24-Mar-17 24-Mar-17	24-Mar-17 24-Mar-17 24-Mar-17	11-Apr-17 11-Apr-17 11-Apr-17		The BAC has post-qualified the lone bidder due to non-compliance on the warranty requirements. Upon receipt of notice, the bidder made a response complying on the said requirements. After thorough deliberation and negotiation, the BAC agreed to award the contract to the lone bidder on June 2, 2017.	
10704020	Structural Rehabilitation and Retrofitting including Repainting of Gussling Atienza (GA) Re-Bidding	PFMO	Public Bidding	24-Aug-17	29-Aug-17	11-Sep-17	29-Sep-17	29-Sep-17	Failed							2016 Budget (Income)	21,340,000.00	21,340,000.00	COA PCCI PBSP	06-Sep-17 06-Sep-17 06-Sep-17	25-Sep-17 25-Sep-17 25-Sep-17	25-Sep-17 25-Sep-17 25-Sep-17					The BAC declared to move the schedule of procurement to 3rd Quarter.
				N/A	11-Oct-17	20-Oct-17	08-Nov-17	08-Nov-17	08-Nov-17	29-Nov-17 04-Dec-17						21,340,000.00	21,340,000.00	21,290,000.00		18-Oct-17 18-Oct-17 18-Oct-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	24-Nov-17 24-Nov-17 24-Nov-17			
10704020	Renovation of CM Audio Visual Room	PFMO	Public Bidding	17-Nov-17 22-Nov-17	28-Nov-17	06-Dec-17	20-Dec-17	20-Dec-17	Failed							2016 Budget (MEDF)	10,000,000.00	10,000,000.00	COA PCCI PBSP	29-Nov-17 29-Nov-17 29-Nov-17	18-Dec-17 18-Dec-17 18-Dec-17	18-Dec-17 18-Dec-17 18-Dec-17					The BAC declared to move the schedule of procurement to 3rd Quarter. Forwarded to 2016 APP.
10705020	Supply and Installation of 78 Units Inverter Type Airconditioning Systems	PFMO	Public Bidding	01-Feb-17 03-Feb-17 10-Feb-17 29-Mar-17 10-May-17 17-May-17 09-Jun-17	13-Jun-17	21-Jun-17	05-Jul-17	05-Jul-17	07-Jul-17	26-Jul-17	03-Oct-17	03-Oct-17	12-Oct-17	On-going		2016 Budget (Realignm ent)	9,276,585.87	9,276,585.87	9,000,000.00	COA PCCI PBSP	16-Jun-17 16-Jun-17 16-Jun-17	04-Jul-17 04-Jul-17 04-Jul-17	04-Jul-17 04-Jul-17 04-Jul-17	05-Jul-17 05-Jul-17 05-Jul-17	20-Jul-17 20-Jul-17 20-Jul-17		
10705140	Various Technical & Scientific Equipment (Re-Bid)	CET	Public Bidding	16-Jun-17 23-Jun-17	14-Jul-17	26-Jul-17	09-Aug-17 16-Aug-17	09-Aug-17 16-Aug-17	09-Aug-17 16-Aug-17	15-Sep-17	26-Oct-17 25-Oct-17 11-Oct-17	7-Dec-17 17-Nov-17 29-Nov-17	26-Oct-17 11-Oct-17	26-Oct-17		2016 Budget (Income)	6,992,000.00	6,992,000.00	4,116,755.44	COA PCCI PBSP	20-Jul-17 20-Jul-17 20-Jul-17	02-Aug-17 02-Aug-17 02-Aug-17	02-Aug-17 02-Aug-17 02-Aug-17	02-Aug-17 02-Aug-17 02-Aug-17	13-Sep-17 13-Sep-17 13-Sep-17		The BAC resolved to procure the remaining item amounting Ph188,000.00 through Small Value Procurement

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				Pre-Proc Conferences	Ann/Prel of AEB/ RFP	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)	
10705030	Various Information Technology Equipment and Software	ICTO	Public Bidding	12-Jan-17	13-Jan-17	19-Jan-17	Cancelled										2016 Budget Income Realignment MEDF		12,086,205.50			COA PCCI PBSP	16-Jan-17 16-Jan-17 16-Jan-17							The BAC declared cancellation of bidding process thru BAC Order No. 03 s.2017 dated March 2, 2017. The ABC was reduced to PHP 12,086,205.50 from PHP 12,132,705.50 after conduct of mandatory review.
			Public Bidding	23-Jun-17	14-Jul-17	26-Jul-17	09-Aug-17 16-Aug-17	09-Aug-17 16-Aug-17	09-Aug-17 16-Aug-17	15-Sep-17	3-Nov-17 11-Oct-17	28-Dec-17 3-Nov-17	28-Dec-17 27-Oct-17	On-going	On-going			9,772,705.50	9,772,705.50		8,075,274.00		20-Jul-17 20-Jul-17 20-Jul-17	02-Aug-17 02-Aug-17 02-Aug-17	02-Aug-17 02-Aug-17 02-Aug-17	02-Aug-17 02-Aug-17 02-Aug-17	13-Sep-17 13-Sep-17 13-Sep-17			
			Re-Bidding	08-Dec-17	14-Dec-17	22-Dec-17												2,313,500.00	2,313,500.00				20-Dec-17 20-Dec-17 20-Dec-17							Procurement of the remaining items was forwarded to 2018 APP
10707010	Various Furniture and Fixtures including Cabinets, Shelves and Lockers	GSO-PSS	Public Bidding	17-Nov-17 22-Nov-17	28-Nov-17	06-Dec-17	20-Dec-17	20-Dec-17	Failed							2016 Budget Canteen/Fin MFDF + FDF Income Realignment	3,709,889.00	3,709,889.00			COA PCCI PBSP	29-Nov-17 29-Nov-17 29-Nov-17	18-Dec-17 18-Dec-17 18-Dec-17	18-Dec-17 18-Dec-17 18-Dec-17						The BAC declared to move the schedule of procurement to 3rd Quarter. The ABC was amended from PHP4,038,912.00; Remaining budget was allocated for the procurement of Furniture and Fixtures for CBM for compliance to CHED-RDAT Requirements; Forwarded to 2018 APP.
50203080	Laboratory Supplies for CY 2016	CM & CS	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	30-Jun-17	n/a	n/a	n/a	18-Aug-17	n/a	25-Sep-17 11-Sep-17 08-Sep-17	04-Oct-17 22-Sep-17 02-Oct-17		474,394.85	474,394.85		244,489.50	65,381.00 15,330.00 15,745.00 148,033.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	After conduct of mandatory review, the ABC of the remaining items was reduced to PHP686,034.01 from PHP743,889.00. The BAC declared to change the Mode of Procurement to Small Value Procurement from Negotiated Procurement After Two Failed Biddings.	
50203080	Laboratory Supplies for CY 2016 (Re-Canvass)	CM & CS	Small Value Procurement	n/a	27-Sep-17	n/a	n/a	09-Oct-17	n/a	n/a	n/a	13-Oct-17	n/a			2016 Budget (Subsidy from Manila City Hall/ MEDF)	119,949.81	119,949.81		57,912.00	2,812.00 55,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203080	Laboratory Supplies for CY 2016 (Re-Canvass of Magnet Bar)	CS	Small Value Procurement	n/a	n/a	n/a	n/a	28-Nov-17	n/a	n/a	n/a	29-Nov-17	n/a			2016 Budget (Subsidy from Manila City Hall)	2,000.00	2,000.00		1,848.00	1,848.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50213040	Materials for the Installation of Control Panel and Lightings at Macapagal Monument in front of Gusaling Bagatag	PFMO	Small Value Procurement	n/a	07-Jan-17	n/a	n/a	07-Feb-17	n/a	n/a	n/a	20-Feb-17	n/a	16-Jun-17	On-going	2016 Budget (Subsidy from Manila City Hall)	71,195.00	71,195.00		65,895.00	65,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10704020	Remodeling of Electrical Riser of Gusaling Lacson	PFMO	Public Bidding	10-Oct-17	13-Oct-17	20-Oct-17	08-Nov-17	08-Nov-17	08-Nov-17	29-Nov-17 04-Dec-17						Subsidy from Manila City Hall	5,000,000.00	5,000,000.00			COA PCCI PBSP	18-Oct-17 18-Oct-17 18-Oct-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	24-Nov-17 24-Nov-17 24-Nov-17	24-Nov-17 24-Nov-17 24-Nov-17		The BAC declared to move the schedule of procurement to 3rd Quarter.	
10707010	Classroom Chairs with Writing Tablet and Tables and Chairs for Professional Use	PFMO	Public Bidding	09-Jun-17	13-Jun-17	21-Jun-17	05-Jul-17	05-Jul-17	Failed							Unappropriated Surplus Subsidy from Manila City Hall		3,551,300.00				COA PCCI PBSP	19-Jun-17 16-Jun-17 16-Jun-17	04-Jul-17 04-Jul-17 04-Jul-17	04-Jul-17 04-Jul-17 04-Jul-17					Some items was amended resulting to reduction of ABC from PHP3,651,300.00 to PHP3,551,300.00
			Re-Bidding	25-Jul-17	01-Aug-17	09-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	16-Sep-17	10-Oct-17 10-Oct-17	16-Oct-17 19-Oct-17	18-Oct-17 19-Oct-17	On-going	On-going			3,551,300.00	3,551,300.00				02-Aug-17 02-Aug-17 02-Aug-17	17-Aug-17 17-Aug-17 17-Aug-17	17-Aug-17 17-Aug-17 17-Aug-17	17-Aug-17 17-Aug-17 17-Aug-17	13-Sep-17 13-Sep-17 13-Sep-17			
10705020	Supply & Installation of Aircon	PFMO	Public Bidding	10-Oct-17	13-Oct-17	20-Oct-17	08-Nov-17	08-Nov-17	08-Nov-17	29-Nov-17 04-Dec-17						Income	2,500,000.00	2,500,000.00			COA PCCI PBSP	18-Oct-17 18-Oct-17 18-Oct-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	02-Nov-17 02-Nov-17 02-Nov-17	24-Nov-17 24-Nov-17 24-Nov-17	24-Nov-17 24-Nov-17 24-Nov-17		The BAC declared to move the schedule of procurement to 3rd Quarter. Forwarded to 2018 APP	
10705980	Supply and Installation of CCTV	USO	Public Bidding	22-Sep-17	29-Sep-17	08-Oct-17 10-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	13-Dec-17						Subsidy from Manila City Hall	2,000,000.00	2,000,000.00			COA PCCI PBSP	04-Oct-17 04-Oct-17 04-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17	11-Dec-17 11-Dec-17 11-Dec-17			The BAC declared to move the schedule of procurement to 3rd Quarter.	

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PROCUREMENT MONITORING REPORT
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Code (PAP)	Procurement Program/Project	Project Management Office/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Remarks (Elaborating changes from the APP)									
				Pre-Proc Conference	Ann Post of IABSP	Pre-Bid Conf	Eligibility Check	Subtypes of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE			CO								
10705030	Various IT Equipment and Software for CY 2017	ICTO	Public Bidding	08-Dec-17	14-Dec-17	22-Dec-17											Unappropriated Surplus/ Income/ Subsidy from Manila City Hall	4,871,700.00		4,871,700.00				COA PCCI PBSP	20-Dec-17 20-Dec-17 20-Dec-17						Forwarded to 2018 APP	
10705110	Various Medical and Laboratory Equipment	UHS CPT CS CM	Public Bidding	17-Nov-17	28-Nov-17	06-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17								Unappropriated Surplus/ Income/ Subsidy from Manila City Hall	3,808,808.00		35,400.00 1,393,000.00 506,000.00 1,574,408.00				COA PCCI PBSP	29-Nov-17 18-Dec-17 18-Dec-17 29-Nov-17	18-Dec-17 18-Dec-17 18-Dec-17 18-Dec-17	18-Dec-17 18-Dec-17 18-Dec-17 18-Dec-17				Forwarded to 2018 APP	
10705140	Various Technical & Scientific Equipment	CET	Public Bidding	14-Aug-17	14-Sep-17	22-Sep-17	20-Oct-17 27-Oct-17	20-Oct-17 27-Oct-17	20-Oct-17 27-Oct-17	13-Dec-17							Unappropriated Surplus	9,070,650.00		9,070,650.00				COA PCCI PBSP	18-Sep-17 18-Sep-17 18-Sep-17 18-Sep-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	11-Dec-17			Remaining items amounting to PhP978,200.00 will be procured thru SVP and were forwarded to 2018 APP.	
10707010	Furniture & Fixtures for Various Offices and Colleges	GSO-PSS	Public Bidding	25-Oct-17 17-Nov-17 22-Nov-17	28-Nov-17	08-Dec-17	20-Dec-17	20-Dec-17	Failed							Unappropriated Surplus/ Subsidy from Manila City Hall	1,169,500.00		1,169,500.00				COA PCCI PBSP	29-Nov-17 29-Nov-17 18-Dec-17	18-Dec-17 18-Dec-17					Forwarded to 2018 APP		
10707010	Furniture and Fixtures for CM Laboratories	CM	Public Bidding	08-Dec-17	13-Dec-17	22-Dec-17										MEDP	9,751,106.00		9,751,106.00				COA PCCI PBSP	20-Dec-17 20-Dec-17 20-Dec-17						Forwarded to 2018 APP		
50203990	Janitorial Supplies for CY 2017 (Available in PS)	PFMO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-17	n/a			General Fund	41,010.00	41,010.00		38,386.40	38,386.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS issued a Certificate of Non-Availability of Stock for Detached Store, with a total ABC of PhP4,000.00 and contract cost amounting to PhP48,000.00.	
50203990	Janitorial Supplies for CY 2017	PFMO	Shopping b	n/a	07-Apr-17	n/a	n/a	26-Apr-17	n/a	n/a	n/a	19-May-17	n/a	04-Jul-17	24-Jul-17	General Fund	164,474.80	164,474.80		92,015.00	90,045.00 83,979.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Items with total amount of PhP63,166.00 were re-convened since the offers from prospective suppliers are above ABC.	
50203990	Maintenance and Janitorial Supplies of the GMS for the 1st Qtr. CY 2017 (Available in PS)	GMS	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-17	n/a	Partial 24-May-17	Partial 05-Jun-17	General Fund	12,997.95	12,997.95		11,802.29	11,802.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990	Maintenance and Janitorial Supplies of the GMS for the 2nd Qtr. CY 2017 (Available in PS)	GMS	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-17	n/a			General Fund	19,516.68	19,516.68		17,611.43	17,611.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Maintenance and Janitorial Supplies of the GMS for the 3rd Qtr. CY 2017 (Available in PS)	GMS	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-17	n/a			General Fund	21,332.39	21,332.39		19,224.25	19,224.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Janitorial and Maintenance Supplies of Gym Management Section for 4th Quarter CY 2017 (Available in PS)	GMS	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-17	n/a			General Fund	17,761.63	17,761.63		16,838.93	16,838.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Janitorial and Maintenance Supplies of Gym Management Section for 4th Quarter CY 2017 (Not Available in PS)	GMS	Shopping b	n/a	n/a	n/a	n/a	17-Nov-17	n/a	n/a	n/a	21-Nov-17	n/a			General Fund	7,226.40	7,226.40		5,832.00	5,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10705020	Various Ventilation Fans	PFMO	Small Value Procurement	n/a	04-Nov-17	n/a	n/a	09-Nov-17	n/a	n/a	n/a	21-Nov-17	n/a			Income	304,800.00		304,800.00	289,132.00	249,400.00 39,732.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
50203090	Re-Canvas Fleet Card Service Program	PSO	Small Value Procurement	n/a	n/a	08-Sep-17	n/a	19-Sep-17	n/a	n/a	n/a	22-Sep-17	n/a			General Fund	345,492.00	345,492.00		304,462.00	304,462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10705090	Re-Canvas for Catwalk for Repainting Works	PSO	Small Value Procurement	n/a	25-Aug-17	n/a	n/a	30-Aug-17	n/a	n/a	n/a	31-Aug-17	n/a			Income	56,100.00		56,100.00	54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10705090	Re-Canvas of Bench Vise	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	05-Dec-17	n/a	n/a	n/a	13-Dec-17	n/a			Income	8,200.00		8,200.00	7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10705990	Acquisition of Generators	PFMO	Small Value Procurement	n/a	10-Oct-17	n/a	n/a	18-Oct-17	n/a	n/a	n/a	23-Oct-17	n/a	On-going	On-going	Subsidy from Manila City Hall	400,000.00		400,000.00	225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter. The quantity was reduced from 2 to 1.	
50203990	Supply & Installation of LED Emergency Lights	PFMO	Small Value Procurement	n/a	31-Aug-17	n/a	n/a	05-Sep-17	n/a	n/a	n/a	06-Sep-17	n/a	On-going	On-going	General Fund	330,000.00	330,000.00		203,742.00	203,742.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The BAC declared to move the schedule of procurement to 3rd Quarter.	
10705990	Various Cleaning Equipment	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	12-Oct-17	n/a	n/a	n/a	04-Dec-17	n/a			Income	150,240.00		150,240.00	116,300.00	116,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Amended from PhP30,240 to PhP 150,240.00	
10705990	Hardware Machinery and Equipment	PFMO	Small Value Procurement	n/a	25-Sep-17	n/a	n/a	13-Oct-17	n/a	n/a	n/a	10-Nov-17	n/a			Income	391,626.00		391,626.00	263,817.00	72,629.00 171,388.00 19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10705990	One (1) Lot Musical Instruments	PCACS	Small Value Procurement	n/a	n/a	n/a	n/a	27-Nov-17	n/a	n/a	n/a	11-Dec-17	n/a			Income	135,000.00		135,000.00	113,180.00	113,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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Code (PAR)	Procurement Program/Project	Project Management Office/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of IAG/RFPP	Pre-bid Cost	Eligibility Check	Sub/Sign of Bids/RFPP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Sign of Bid	Bid Evaluation		Post Qual	
10705020	LED Televisions	CBGM	Small Value Procurement	n/a	05-Dec-17	n/a	n/a	12-Dec-17	n/a	n/a	n/a	13-Dec-17	n/a			Income	70,000.00		70,000.00	54,000.00		54,000.00	n/a	n/a	n/a	n/a	n/a	n/a	The quantity was reduced from 4 units to 2 units, hence the reduction of ABC. The amount of PHP10,000.00 was utilized for the procurement of other projects as amended.	
50203070	Drugs & Medicines for 4th Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	28-Nov-17	n/a	n/a	n/a	06-Dec-17	n/a			General Fund	30,870.96	30,870.96		18,025.00	7,500.00	3,260.00	7,265.00	n/a	n/a	n/a	n/a	n/a	n/a	
50203080	Dental Supplies for 4th Quarter CY 2017 of the University Health Services	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	04-Dec-17	n/a	n/a	n/a	06-Dec-17	n/a			General Fund	11,187.70	11,187.70		10,755.00	10,755.00			n/a	n/a	n/a	n/a	n/a	n/a	
50203090	Purchase of Medical Supplies for 4th Quarter CY 2017	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	04-Dec-17	n/a	n/a	n/a	05-Dec-17	n/a			General Fund	1,380.52	1,380.52		1,010.50	1,010.50			n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Electrical Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	16-May-17	n/a	n/a	n/a	06-Jun-17	n/a			General Fund	450,000.00	450,000.00		372,471.00	372,471.00			n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Plumbing Supplies	PFMO	Small Value Procurement	n/a	20-Apr-17	n/a	n/a	11-May-17	n/a	n/a	n/a	06-Jun-17	n/a	04-Sep-17	On-going	General Fund	100,000.00	100,000.00		85,470.00	85,470.00			n/a	n/a	n/a	n/a	n/a	n/a	
50203080	Laboratory Supplies for 2nd Semester CY 2017	CS	Small Value Procurement	n/a	05-Sep-17	n/a	n/a	08-Sep-17	n/a	n/a	n/a	15-Sep-17	n/a	24-Nov-17 22-Nov-17	05-Dec-17 05-Dec-17	General Fund	150,358.15	150,358.15		76,947.00	7,728.00	3,821.00	54,348.00	n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Installation of Airconditioning Unit at GB-AVR from GV Left Wing	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	n/a	19-Jun-17	n/a	27-Oct-17	17-Nov-17	General Fund	6,050.00	6,050.00		5,630.00	5,630.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair of Airconditioning Unit with Tag No. GK-304-01	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	10-Jul-17	n/a	n/a	n/a	07-Aug-17	n/a			General Fund	3,291.75	3,291.75		3,145.00	3,145.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Preventive Maintenance of Two (2) Isuzu Buss	OVPA	Small Value Procurement	n/a	n/a	n/a	n/a	08-Nov-17	n/a	n/a	n/a	20-Nov-17	n/a			General Fund	40,000.00	40,000.00		32,273.60	32,273.60			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair & Repainting of Dilapidated Exterior Wall of Gussaling Lacson	PFMO	Small Value Procurement	n/a	24-Jun-17	n/a	n/a	30-Jun-17	n/a	n/a	n/a	29-Sep-17	n/a			General Fund	996,816.00	996,816.00		851,547.75	851,547.75			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Replacement of Worn-out Panelboard at 2nd Floor Gussaling Lacson Electrical Room	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	28-Jun-17	n/a	n/a	n/a	11-Jul-17	n/a			General Fund	50,500.00	50,500.00		39,600.00	39,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair and Improvement of Property Building	PFMO	Small Value Procurement	n/a	27-Oct-17	n/a	n/a	06-Nov-17	n/a	n/a	n/a	06-Nov-17	n/a			General Fund	374,524.00	374,524.00		309,620.60	309,620.60			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair of Roofing and Concreting of Slabs and Gutter at 2nd and 3rd Floors between GV and QES	PFMO	Small Value Procurement	n/a	13-Oct-17	n/a	n/a	07-Nov-17	n/a	n/a	n/a	09-Nov-17	n/a			General Fund	132,328.00	132,328.00		129,977.12	129,977.12			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair of Glass Swing Door of CBGM Office at 2/F, GL	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	06-Dec-17	n/a	n/a	n/a	08-Dec-17	n/a			General Fund	7,700.00	7,700.00		7,700.00	7,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Materials for the Repair and Rehabilitation of UHS Office	PFMO	Small Value Procurement	n/a	21-Dec-17	n/a	n/a	28-Dec-17	n/a	n/a	n/a	28-Dec-17	n/a			General Fund	449,954.00	449,954.00		449,906.00	449,906.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Supply of Labor and Technical Supervision for Confirmation of Periodic Safety Inspection (CPSI) of Schneider Lift	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	26-May-17	n/a	n/a	n/a	31-May-17	n/a			General Fund	29,772.00	29,772.00		29,772.00	29,772.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Installation of ventilation for all electrical room including ducting & electrical wirings	PFMO	Small Value Procurement	n/a	08-Jun-17	n/a	n/a	16-Jun-17	n/a	n/a	n/a	28-Jun-17	n/a			General Fund	200,000.00	200,000.00		165,990.00	165,990.00			n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Electrical wiring for LED TV's and Projectors at GV Left Wing	PFMO	Small Value Procurement	n/a	26-Oct-17	n/a	n/a	10-Nov-17	n/a	n/a	n/a	20-Nov-17	n/a			General Fund	300,000.00	300,000.00		217,300.75	217,300.75			n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Polo Shirt with Logo Patch for Faculty Members	2017 Faculty Development Committee	Small Value Procurement	n/a	n/a	n/a	n/a	19-Oct-17	n/a	n/a	n/a	24-Oct-17	n/a	On-going	On-going	General Fund	43,500.00	43,500.00		36,755.00	18,755.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Re-Molding of Rizal Figurine for Future Reproduction	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	09-Nov-17	n/a	n/a	n/a	21-Nov-17	n/a			General Fund	71,000.00	71,000.00		71,000.00	71,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Polo Shirt with Printing for the 18-Day Campaign to End Violence Against Women	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	08-Nov-17	n/a	n/a	n/a	17-Nov-17	n/a			General Fund	7,500.00	7,500.00		7,350.00	7,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Targuulin Printing for the Kick-Off Activity of the 18-Day Campaign to End Violence Against Women	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	09-Nov-17	n/a	n/a	n/a	17-Nov-17	n/a			General Fund	5,600.00	5,600.00		2,880.00	2,880.00			n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Bookmark for the Kick-Off Activity of the 18-Day Campaign to End Violence Against Women and Positive and Distribution of IEC	UCRES	Small Value Procurement	n/a	n/a	n/a	n/a	09-Nov-17	n/a	n/a	n/a	17-Nov-17	n/a			General Fund	5,000.00	5,000.00		3,300.00	3,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Office Supplies for 1st Quarter CY 2017 (Available in PS)	PSO	Agency-to-Agency with PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-17	n/a	Partial Delivery 09-Jun-17	Partial 13-Jun-17	General Fund	515,228.09	515,228.09		498,837.18	498,837.18			n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Advertise of IABD/BFP	Pre-bid Cost	Eligibility Check	Sub-Open of Bids/BFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO								
50203010	CY 2017 Office Supplies	PSO	Shopping b	n/a	20-Aug-17	n/a	n/a	06-Sep-17	n/a	n/a	n/a	n/a	13-Sep-17 15-Sep-17 15-Sep-17 15-Sep-17 19-Sep-17	n/a	09-Oct-17 12-Oct-17 26-Oct-17	13-Oct-17 13-Oct-17	General Fund	396,664.32	396,664.32		315,178.00	34,400.00 42,050.00 11,320.00 8,361.00 7,805.00 211,242.60		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies CY 2017 (Consumables for Fuji Xerox DocuPrint Printer)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	86,400.00	86,400.00		79,920.00	79,920.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies CY 2017 (Consumables for Development Copiers, Copy Printer, and Kenica Minolta)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	68,900.00	68,900.00		67,705.00	67,705.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies 2017 (Consumables for Duplo Collator Machine)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	15,300.00	15,300.00		11,776.00	11,776.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies 2017 (Consumables for Akinto Digital Copies)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	18,539.85	18,539.85		17,859.00	17,859.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies CY 2017 (Consumables for Gestetner Copier)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	28,180.00	28,180.00		27,504.40	27,504.40		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Fourth Quarter Office Supplies 2017 (Consumables for Sharp Copiers)	PSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-17	13-Dec-17	n/a			General Fund	8,780.00	8,780.00		8,652.00	8,652.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Additional Office Supplies for CY 2017	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	28-Nov-17	n/a	n/a	n/a	04-Dec-17	n/a				General Fund	44,800.00	44,800.00		34,440.00	16,000.00 18,440.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203980	Nylon Wheel Caster and Spindling Disc for the Fabrication of Heavy Duty Push Cart	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	05-Sep-17	n/a	n/a	n/a	06-Sep-17	n/a				General Fund	4,340.00	4,340.00		3,772.00	3,772.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Electrical Materials needed for the Generator	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a	10-Nov-17	n/a	n/a	n/a	20-Nov-17	n/a				General Fund	47,723.50	47,723.50		25,326.50	25,326.50		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Anti-Slip Tape for Stairways and Ramp	GMS	Small Value Procurement	n/a	n/a	n/a	n/a	29-Nov-17	n/a	n/a	n/a	04-Dec-17	n/a				General Fund	19,968.00	19,968.00		19,916.00	19,916.00		n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Dining China needed for Executive Meetings	PSO	Small Value Procurement	n/a	n/a	n/a	n/a	12-Dec-17	n/a	n/a	n/a	12-Dec-17	n/a				General Fund	23,942.50	23,942.50		23,902.80	23,902.80		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Trophies for "Videocasting"	CED	Small Value Procurement	n/a	n/a	n/a	n/a	23-Aug-17	n/a	n/a	n/a	24-Aug-17	n/a				General Fund	1,100.00	1,100.00		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Drug Testing of Various PLM Personnel (Part II)	UHS	Small Value Procurement	n/a	n/a	n/a	n/a	19-Dec-17	n/a	n/a	n/a	19-Dec-17	n/a				General Fund	8,970.00	8,970.00		8,970.00	8,970.00		n/a	n/a	n/a	n/a	n/a	n/a	
50299990	Electrical Materials for Two (2) Units LED TV, GEE Bldg.	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a										General Fund	4,000.00	4,000.00		3,160.00	3,160.00		n/a	n/a	n/a	n/a	n/a	n/a	
50213040	Materials for the Construction of Drywall Partition at College of Law - Lab at A10 Office	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a										General Fund	40,251.00	40,251.00					n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Replacement of Defective Batteries of Inoue PSK-900 Passenger with Plate No. SHJ 665 and SHJ 672	PSO	Small Value Procurement	n/a	n/a	n/a	n/a										General Fund	15,613.32	15,613.32					n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Replacement of Defective Battery of Toyota Ravo Red with Plate No. SHJ 686	PSO	Small Value Procurement	n/a	n/a	n/a	n/a										General Fund	5,728.33	5,728.33					n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Parts needed for the Repair of Gestetner 6123 with SN: F3160270315	PSO	Direct Contracting	n/a	n/a	n/a	n/a										General Fund	8,376.16	8,376.16					n/a	n/a	n/a	n/a	n/a	n/a	
50203010	Original Inks and Toners for Printers	PSO	Small Value Procurement	n/a	29-Dec-17	n/a	n/a										General Fund	371,800.00	371,800.00					n/a	n/a	n/a	n/a	n/a	n/a	
50203990	Junction and Maintenance Supplies for Gym Management Section for 4th Quarter CY 2017	GMS	Shopping b	n/a	n/a	n/a	n/a										General Fund	13,982.19	13,982.19					n/a	n/a	n/a	n/a	n/a	n/a	
50213050	Parts needed for the Repair of Inec 189 Copier	CS	Direct Contracting	n/a	n/a	n/a	n/a										General Fund	8,976.00	8,976.00					n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-bid Conference	Airt/Past of AEB/ RFP	Pre-bid Cost	Eligibility Check	Sub/Query of Bids/RFP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Query of Bids		Bid Evaluation	Post Qual
50213060	Repair of Alcon and Top Overhaul of Toyota Revo Red with Plate No. SGK 386	PSO	Small Value Procurement	n/a	n/a	n/a	n/a								General Fund	28,343.33	28,343.33				n/a	n/a	n/a	n/a	n/a	n/a			
50213060	Repair of Alcon and Top Overhaul of Toyota Revo Red with Plate No. SGK 565	PSO	Small Value Procurement	n/a	n/a	n/a	n/a								General Fund	8,341.66	8,341.66				n/a	n/a	n/a	n/a	n/a	n/a			
50213040	Materials for the Repair of University Security Office (Re-Carvass)	PFMO	Small Value Procurement	n/a	n/a	n/a	n/a								General Fund	25,533.00	25,533.00				n/a	n/a	n/a	n/a	n/a	n/a			
10705090	Fire Alarm System	PFMO	Public Bidding												2016 Budget (Income)	2,600,000.00		2,600,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Re-Appropriated to 2018	
10705090	Supply and Installation of Wet Sandpipe System	PFMO	Public Bidding												2016 Budget (Income)	3,100,000.00		3,100,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Re-Appropriated to 2018	
10705090	Firepump and Control and Other Related Piping Fire Protection	PFMO	Public Bidding												2016 Budget (Income)	1,400,000.00		1,400,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Re-Appropriated to 2018	
10704020	Supply and Installation of Elevator Including Construction	PFMO	Public Bidding												2016 Budget (Income)	3,300,000.00		3,300,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Re-Appropriated to 2018	
50299990	Digitization Services	ICTO	Public Bidding												2016 Budget (Subsidy from Manila City)	2,000,000.00	2,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Re-Appropriated to 2018	
10704020	Early Childhood Care Development Center (GAD)	PFMO	Public Bidding												Subsidy from Manila City	20,000,000.00		20,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705030	Fiber Optic Installation & Campus Wide Wi-Fi connection	ICTO	Public Bidding												Unappropriated Surplus	15,000,000.00		15,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10707020	Library Books for CY 2017	UL	Public Bidding												Income/ MEDF	3,339,685.00		2,839,685.00 500,000.00				n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Printed Law Books will be procured thru Direct Contracting and were forwarded to 2018 APP	
10706030	One (1) Lot Rack-Mounted Servers	ICTO	Public Bidding												Subsidy from Manila City Hall	2,000,000.00		2,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP
10707010	Furniture and Fixtures for GAD	PFMO	Public Bidding												Subsidy from Manila City Hall	5,000,000.00		5,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Amended into new project title: Furniture and Fixtures for GEE and was forwarded to 2018 APP	
10707010	Furniture and Fixtures for CS Laboratories	CS	Public Bidding												Unappropriated Surplus	7,720,000.00		7,720,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705990	Supply & Installation of Overhead Tank at GV with steel framing	PFMO	Small Value Procurement												Subsidy from Manila City Hall	800,000.00		800,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705130	Various Sports Equipment for PCACS	PCACS	Small Value Procurement												Income	500,000.00		500,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705990	Other Machineries and Equipment for ITHM Laboratory	CBM	Small Value Procurement												Unappropriated Surplus/ Income	161,000.00		161,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705990	Various Trolleys for ITHM	CBM	Small Value Procurement												Subsidy Income	260,000.00		160,000.00 100,000.00				n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Forwarded to 2018 APP	
10707010	Furniture & Fixtures for ITHM	CBM	Small Value Procurement												Unappropriated Surplus	350,000.00		350,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10707010	Furniture & Fixtures for Canteen	PFMO	Small Value Procurement												Unappropriated Surplus	85,000.00		85,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10707010	Furniture and Fixtures for Mock Hotel - ITHM	CBM	Small Value Procurement												Unappropriated Surplus/ Income	316,500.00		316,500.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705140	Various Technical and Scientific Equipment	CET	Small Value Procurement												2016 Budget General Fund	198,000.00		198,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10705140	Various Technical and Scientific Equipment	CET	Small Value Procurement												Income	978,200.00		978,200.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	
10707020	Procurement of Printed Law Books	UL	Direct Contracting												General Fund	160,315.00		160,315.00				n/a	n/a	n/a	n/a	n/a	n/a	Forwarded to 2018 APP	

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				Pre-Proc Conference	Ann/PoA of IAB/PPF	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids/RFPP	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turn-over	Total	MOOE	GO	Total			MOOE	GO								
50203990	Tools for Maintenance Works Y2016	PFMO	Small Value Procurement	n/a	02-Feb-17	n/a	n/a	10-Feb-17	n/a	n/a	n/a	13-Feb-17	n/a		2016 Budget (Subsidy from Manila City Hall)	87,440.00	87,440.00		84,400.00	84,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
50213040	Repair and Rehabilitation of Comfort Rooms at GB & GL (Re-Bidding)	PFMO	Public Bidding												2015 Budget	4,719,009.00	4,719,009.00				COA PICE PBSP	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled; Fund will be used for the project: Rehabilitation of GB and Rehabilitation of GL				
50213040	Repair and Maintenance - Buildings	CN	Public Bidding												2016 Budget (Subsidy from Manila City Hall)	1,500,000.00	1,500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
10704020	Construction of Wet Laboratory	PFMO	Public Bidding												2016 Budget (Income)	16,500,000.00		16,500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
10704020	Renovation of Central Laboratory	PFMO	Public Bidding												2016 Budget (MEDE)	9,000,000.00		9,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
10704020	Renovation of Micro/Para & Histology Lab	PFMO	Public Bidding												2016 Budget (MEDE)	2,500,000.00		2,500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
50213040	Waterproofing of Gusaling Lacson	PFMO	Public Bidding												2016 Budget (Subsidy from Manila City Hall)	1,700,000.00	1,700,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
10705110	Medical, Dental and Laboratory Equipment 2015	CPT, CM & UHS	Negotiated Procurement After Two Failed Biddings												2015 Budget	958,000.00		958,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
10702990	Landscaping and Beautification of Plaza Grounds	PFMO	Small Value Procurement												2016 Budget (Realloca)	1,000,000.00		1,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
50213040	Installation of Two (2) Rooms with Bathrooms at 5th Floor, OUMC	PFMO	Small Value Procurement												2016 Budget (MEDE)	1,000,000.00	1,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
10704020	Construction of Single/Common Bathroom for LGBT and Handicapped Persons (GAD)	PFMO	Public Bidding												Unappropriated Surplus	5,000,000.00		5,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
10705990	Automatic Garage Heat & Ventilation System	OVPA	Small Value Procurement												Income	50,000.00		50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
10705990	Carbon Monoxide & Nitrogen Dioxide Monitoring and Detection System	OVPA	Small Value Procurement												Income	50,000.00		50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
50299070	Accounting Information System Software	CA	Small Value Procurement												General Fund	300,000.00	300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
10705020	Counting Machine	CPT	Small Value Procurement												Income	25,000.00		25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled			
50203990	Installation of Carpet for GV Left Wing (New Building)	PFMO	Small Value Procurement												General Fund	150,000.00	150,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Cancelled				
50203990	Termite Treatment	PFMO	Small Value Procurement												General Fund	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Amended for the Materials for the Repair and Rehabilitation of UHS Office				
50213040	Supply & Installation of polycarbonate roofing w steel tubular framing between GV-Left Wing & Gusaling Alenza	PFMO	Small Value Procurement												General Fund	430,000.00	430,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Amended for the Materials for the Repair and Rehabilitation of UHS Office				
Total Allotted Budget of Procurement Activities																123,242,553.34	6,814,447.85	116,328,105.49														

Prepared by:


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MA. GIANELLI T. TAGUIBAO
 Staff, BAC Secretariat

Certified True and Correct:

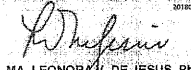

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