



PROCUREMENT MONITORING REPORT (PMR) JANUARY 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	6-Jan-20	CO2020-01-0004	3-Jan-20	88,200.00	Registrar/F.M.Santos	Ribbon/Invitation Midyear Commencement Exercise 2019	Grad Fee	SVP	002-6784677	1/7/2020	1/9/2020		2020-01-005	9-Jan-20	Mexico Printing Company Inc.	88,200.00	FILED
2	6-Jan-20	CO2020-01-0001	3-Jan-20	303,600.00	Registrar/F.M.Santos	Snacks Midyear Commencement Exercise 2019	Grad Fee	SVP	001-6784663	1/7/2020	1/9/2020		Contract of Service		Louis Restaurant	303,600.00	FILED
3	6-Jan-20	CO2020-01-0012	12-Dec-19	296,650.00	Garments/V.A.Santiago	SCUAA Uniforms	RIF-SCUAA	SVP	003-6784726	1/7/2020	1/14/2020		2020-01-006	9-Jan-20	Pink Angel 23 Enterprise	296,650.00	FILED
4	6-Jan-20	CO2019-12-504	27-Dec-19	539,000.00	CO-RDO/A.C.Perdio	Surimi based product	DOST-Custodial	SVP	005-6785011	1/7/2020	1/14/2020		2020-02-054	14-Feb-20	Blugrin Agricultural Fisheries Supply & General Merchandise	538,900.00	FILED
5	6-Jan-20	CO2020-01-0013	6-Jan-20	50,000.00	CO-PPES/Dr.Valentos	Office table/chair for new personnel	RIF	Shopping	004-6784993	1/7/2020	1/9/2020		2020-01-033	3-Feb-20	Jonie Rose Trading	47,200.00	FILED
6	6-Jan-20	MC2020-01-004	27-Dec-19	89,100.00	MC-GS/R.Dela Rosa	Office supply for L3P2 Accre	GS Fund	Shopping	006-6789458	1/9/2020	1/13/2020		2020-01-011	22-Jan-20	Jonie Rose Trading	35,410.00	FILED
													2020-01-013	23-Jan-20	Bence Trading	34,660.00	
7	8-Jan-20	MC2020-01-006	20-Dec-19	360,000.00	MC-LIS/J.R.Tanclongco	Security/Turnstile	LIB Fee - Unifast	SVP	007-6789485	1/9/2020	1/13/2020		2020-01-009	20-Jan-20	Dom & Lebron Enterprise	350,000.00	FILED
8	8-Jan-20	CO2020-01-0014	6-Jan-20	330,000.00	CO-MIS/J.P.Maglaque	Web and Application Filter, Gateway antivirus	RIF	Shopping	008-6789503	1/9/2020	1/13/2020		2020-01-007	16-Jan-20	Xorand Solutions	330,000.00	FILED
9	8-Jan-20	CO2020-01-0017	8-Jan-20	104,000.00	CO-OSPD/R.Nisay Jr.	Bus Rental SCUAA 2020	SCUAA	SVP	009-6789510	1/9/2020	1/13/2020		2020-02-047	10-Feb-20	Gallardo Bus Transport Services	104,000.00	FILED
10	8-Jan-20	CO2020-01-0016	6-Jan-20	70,000.00	CO-Procurement/J.P.Tuazon	2 units computer desktop	RIF C.O.	Shopping	010-6789522	1/9/2020	1/13/2020		2020-01-008	16-Jan-20	Dom & Lebron Enterprise	66,000.00	FILED
11	10-Jan-20	BC2020-01-002	6-Jan-20	90,001.00	RF/J.M.Forbes	Janitorial supplies	UTA-MOOE	Shopping	012-6794171	1/13/2020	1/15/2020		2020-01-014	24-Jan-20	DMAP Trading & Merchandising	35,500.00	FILED
													2020-01-015	24-Jan-20	Jonie Rose Trading	29,911.50	
12	10-Jan-20	CO2020-01-0023	10-Jan-20	70,900.00	CO-OP-GAD/J.A.Buensuceso	Meals and snacks on 1/15-16/19 Gender Sensitivity Training for Faculty Members	GAA	SVP	013-6794160	1/14/2020	1/15/2020	12					CANCELLED
13	15-Jan-20	CO2020-01-0026	10-Jan-20	840,000.00	CO-OSPD-PRES/R.Nisay Jr.	Meals for SCUAA rigid training	SCUAA-Unifast (19-20) 2nd sem	SVP	045-6839850	2/6/2020	2/7/2020	45	2020-02-075	28-Feb-20	Rolly's Food Taste & Services	840,000.00	FILED



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14	16-Jan-20	BC2020-01-013	9-Jan-20	304,115.00	BC-MED/R.Turla	Medical and dental supplies	MED DENTAL FEE	Shopping	017-6804923	1/21/2020	1/23/2020		2020-01-020	29-Jan-20	Macalino Trading	64,040.00	FILED
													2020-01-021	30-Jan-20	BNO Medlab Trading	189,885.00	
15	16-Jan-20	BC2020-01-018	13-Jan-20	85,338.30	BC-NSTP/A.Bonifacio	Various supplies for office and training use	NSTP	Shopping	018-6804926	1/21/2020	1/23/2020		2020-01-018	5-Feb-20	Jonie Rose Trading	9,570.00	FILED
													2020-01-019	5-Feb-20	DMAP Trading & Merchandising	72,070.00	
16	16-Jan-20	BC2019-12-314	11-Dec-19	508,000.00	BC-PROC/M.G.Forbes	Furniture & Fixtures for Instructional and Classroom use	GAA	Shopping	015-6804919	1/21/2020	1/23/2020		2020-01-016	30-Jan-20	DMAP Trading & Merchandising	373,200.00	FILED
													2020-01-017	30-Jan-20	Bon's Enterprise	105,000.00	
17	16-Jan-20	BC2020-01-019	6-Jan-20	65,158.00	BC-LIB/M.Perez	Various supplies for library use	LIBRARY FEE	Shopping	016-6804921	1/20/2020	1/23/2020		2020-01-024	30-Jan-20	Jonie Rose Trading	45,570.00	FILED
													2020-01-025	30-Jan-20	DMAP Trading & Merchandising	2,815.00	
18	17-Jan-20	MC2020-01-0023	12-Nov-19	85,000.00	MC-CLINIC/B.R.Marcelo	Computer, printer 2sets	MED & DENTAL FEE	Shopping	020-6804931	1/21/2020	1/23/2020		2020-01-029	30-Jan-20	Dom & Lebron Enterprise	84,000.00	FILED
19	18-Jan-20	MC2020-01-0022	10-Jan-20	80,462.00	MC-LIB/J.Tanclongco	Additional collection for multimedia resources	LIBRARY FEE	Shopping	019-6804928	1/21/2020	1/23/2020		2020-01-013	24-Jan-20	Book Network & Educational Media Center Co.	80,462.00	FILED
20	20-Jan-20	CO2020-01-0039	17-Jan-20	311,250.00	CO-OSAS-ISPS/L.Zapanta	Test materials for BPSU College Admission Test 2020	ADMISSION FEE	SVP	023-6808241	1/22/2020	1/27/2020		2020-02-052	14-Feb-20	Psychological Resources Center Inc.	223,750.00	FILED
													2020-02-053	14-Feb-20	Philippine Psychological Corp.	32,500.00	
21	20-Jan-20	CO2020-01-0040	20-Jan-20	100,980.00	CO-OPD-MIS/G.Bulanon	Office & IT/Computer Equipment, Supplies & Consummables	RIF	Shopping	022-6807957	1/22/2020	1/24/2020		2020-01-022	30-Jan-20	DMAP Trading & Merchandising	48,644.00	FILED
													2020-01-023	30-Jan-20	Jonie Rose Trading	34,534.50	
22	20-Jan-20	AC2020-01-03	6-Jan-20	963,120.00	AC-DEAN/A.Alegado	Feeds for swine proj.under instruction 1 year	RIF - SWINE	SVP	081-6805666	1/21/2020	1/24/2020	21	2020-02-074	27-Feb-20	Blugrin Agricultural, Fisheries Supply & General Merchandise	148,800.00	FILED

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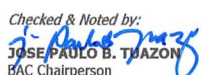
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23	21-Jan-20	MC2020-01-0043	14-Jan-20	103,825.50	MC-CICT/C.Rivera	Cleaning supplies for lab, instruction and office use		Shopping	6818305	1/28/2020	31-Jan		2020-02-043	10-Feb-20	347 School Office Supplies Inc.	75,194.25	FILED
													2020-02-044	10-Feb-20	DMAP Trading & Merchandising	15,446.80	
24	21-Jan-20	MC2020-01-0042	17-Jan-20	55,020.00	MC-CTEC/C.Gonzales	Instructional materials for automotive technology cluster	GAA / OHES / CTEC	Shopping	026-6809066	1/22/2020	1/29/2020	26	2020-02-064	20-Feb-20	Tri-star Auto Supply	15,455.00	FILED
25	21-Jan-20	MC2020-01-0041	17-Jan-20	98,197.00	MC-CTEC/C.Gonzales	Instructional materials for electrical & electronics technology cluster	GAA / OHES / CTEC	Shopping	025-6809026	1/22/2020	1/28/2020		2020-02-045	20-Feb-20	DMAP Trading & Merchandising	29,906.00	FILED
26	21-Jan-20	MC2020-01-0040	12-Jan-20	58,110.00	MC-CTEC/C.Gonzales	Instructional materials for mechanical technology cluster	GAA / OHES / CTEC	Shopping	024-6808839	1/22/2020	1/27/2020		2020-02-048	20-Feb-20	DMAP Trading & Merchandising	20,600.00	FILED
27	21-Jan-20	MC2020-01-0039	17-Jan-20	78,878.00	MC-CTEC/C.Gonzales	Supplies for the use of Dean's Office, Drafting & Electrical technology cluster	GAA / OHES / CTEC	Shopping	11-6808782	1/22/2020	1/24/2020		2020-01-026	31-Jan-20	Jonie Rose Trading	59,157.20	FILED
													2020-01-027	31-Jan-20	DMAP Trading & Merchandising	9,576.00	
28	21-Jan-20	MC2020-01-0026	7-Jan-20	144,553.45	MC-ADMIN/M.Cabreta	Supplies for office of the Administrative Services use	GAA/GASS/OHS	Shopping	027-6811604	1/23/2020	1/29/2020		2020-01-040	7-Feb-20	Jonie Rose Trading	44,837.20	FILED
													2020-01-041	7-Feb-20	DMAP Trading & Merchandising	36,158.40	
													2020-01-042	7-Feb-20	DDM Solution Enterprise	14,112.00	
29	21-Jan-20	MC2020-01-0027	15-Jan-20	220,700.00	MC-CLINIC/B.R.Marcelo	Medicines & medical supplies	MED & DENTAL FEE	Shopping	029-6811653	1/23/2020	1/29/2020		2020-02-049	10-Feb-20	BNO Medlab Trading	189,834.00	FILED
													2020-02-050	10-Feb-20	Macalino Trading	52,888.00	
30	21-Jan-20	MC2020-01-0028	15-Jan-20	76,450.00	MC-CLINIC/B.R.Marcelo	Medicines & medical supplies		Shopping									CANCELLED
31	21-Jan-20	CO2020-01-0043	20-Jan-20	55,355.00	CO-VPAA/C.A.Tallara	Supplies for office use 1st & 2nd quarter	GAA	Shopping	030-6811667	1/23/2020	1/29/2020		2020-02-038	7-Feb-20	Jonie Rose Trading	12,293.00	FILED
													2020-02-039	7-Feb-20	DMAP Trading & Merchandising	21,801.00	
32	21-Jan-20	AC2020-01-05	15-Jan-20	803,760.00	AC-RDO/R.Pagua	1st spray schedule of Mango farm for implementation of STCBMF CHED DARE TO Proj.	CUSTODIAL/STCBMF CHED	SVP	028-6811631	1/23/2020	1/29/2020		2020-02-058	17-Feb-20	Blugrin Agricultural Fisheries Supply & General Merchandise	803,760.00	FILED

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33	23-Jan-20	MC2020-01-0051	20-Jan-20	420,000.00	CO-CEA/N.Andres	HD TV 65inch. as instructional materials	LAB FEE	Shopping	031-6813697	1/24/2020	1/28/2020		2020-01-032	3-Feb-20	Pan Appliance Corp.	302,400.00	FILED
34	23-Jan-20	MC2020-01-0052	9-Dec-19	784,000.00	CO-CNM/R.Matibag	14 units aircon for College of Nursing and Midwifery	GAA 2019	Shopping	032-6813739	1/24/2020	1/28/2020		2020-03-102	13-Mar-20	Pan Appliance Corp.	650,300.00	FILED
35	23-Jan-20	MC2020-01-0053	12-Dec-19	960,000.00	CO-CNM/R.Matibag	tables & exhaust fan for College of Nursing & Midwifery	GAA 2019	Shopping	033-6813773	1/24/2020	1/31/2020	33	2020-03-101	13-Mar-20	Aspen Multi-System Corp.	950,000.00	FILED
36	23-Jan-20	CO2020-01-0049	22-Jan-20	120,000.00	CO-REDO/H.Paguia	coffee table book 82 pages year 2013-2017	GAA	SVP	034-6813863	1/24/2020	1/27/2020		2020-01-028	29-Jan-20	LETAT Enterprises	120,000.00	FILED
37	23-Jan-20	BC2020-01-020	17-Jan-20	661,745.00	BC-MIS/M.L.Roque	Windows Office application upgrade for computer laboratory units	Laboratory Fee	Shopping	035-6818228	1/28/2020	1/31/2020		2020-01-034	6-Feb-20	Dom & Lebron Enterprise	532,000.00	FILED
38	23-Jan-20	DC2020-01-002	27-Jan-20	78,145.00	DC-LIBRARY/J.C.Bergado	Book Collection - for improvement	Unifast	Shopping	048-6839868	2/6/2020	2/11/2020						CANCELLED
39	24-Jan-20	CO2020-01-0056	22-Jan-20	61,132.99	CO-BoardSec/V.Valerio	office supplies 1Q 2020	RIF	Shopping	6825134	1/30/2020	2/4/2020		2020-02-036	6-Feb-20	Jonie Rose Trading	27,797.75	FILED
													2020-02-037	6-Feb-20	DMAP Trading & Merchandising	17,587.50	
40	27-Jan-20	OC2020-01-018	17-Jan-20	56,000.00	OC-LAB/MKS Corpuz	laboratory calibration	RIF-Unifast Laboratory	SVP	041-6839699	2/6/2020	2/13/2020		2020-02-051	11-Feb-20	JOAT Analytical Laboratory Services	54,700.00	FILED
41	27-Jan-20	CO2020-01-0058	27-Jan-20	67,500.00	CO-PRES/R.Nisay Jr.	Sports Cap SCUAA		SVP	6821730	1/29/2020	1/31/2020		2020-01-031	31-Jan-20	Bon's Enterprise	65,000.00	FILED
42	31-Jan-20	CO2020-01-0062	22-Jan-20	131,000.00	CO-OPD-MIS/J.Maglaqui	IT equipment for server	Computer Fee	Shopping	044-6839848	2/6/2020	2/10/2020		2020-02-061	18-Feb-20	DMAP Trading & Merchandising	131,000.00	FILED
43	31-Jan-20	CO2020-01-0063	17-Jan-20	595,000.00	CO-OPD-MIS/J.Maglaqui	For ID processing of students & employees	School ID Fee	Shopping	043-6839837	2/6/2020	2/10/2020		2020-02-059	17-Feb-20	Dom & Lebron Enterprise	587,820.00	FILED
44	31-Jan-20	CO2020-01-0061	27-Jan-20	120,000.00	CO-OPD-MIS/J.Maglaqui	High end laptop for network config, monitoring & maintenance	Computer Fee	Shopping	042-6839723	2/6/2020	2/11/2020		2020-02-062	18-Feb-20	DMAP Trading & Merchandising	120,000.00	FILED
45	31-Jan-20	CO2020-01-0059	20-Jan-20	700,000.00	CO-PRES/R.Nisay Jr.	Meals for 7-day SCUAA competition 250 pax	SCUAA	SVP	046-6839859	2/6/2020	2/10/2020	46	2020-03-078	3-Mar-20	Rolly's Food Taste & Services	700,000.00	FILED
TOTAL ABC				12,184,246.24													
																TOTAL CONTRACT PRICE	10,274,496.10

Prepared by:

MARYLE B. MARFIL
 Procurement Staff

Checked & Noted by:

JOSE PAULO B. TIAZON
 BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) FEBRUARY 2020

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1	3-Feb-20	MC2020-02-0067	15-Nov-19	579,180.00	MC-CEA/A.Valentos	transportation cost for Education Plant Tour for MEIP 512	Educational Tour	Shopping					2020-02-046	10-Feb-20	3 Wills Travel & Tours Educational Services	579,180.00	FILED
2	3-Feb-20	BC2020-01-031	28-Jan-20	56,000.00	BC-CSBS/J.Masangcap	IBM SPSS Statistics base campus edition authorized user license for Psycho Stat Subi	Laboratory Fee & Fund	Shopping	040-6839675	2/6/2020	2/10/2020		2020-02-063	18-Feb-20	Strategic Research & Development Center, Inc.	56,000.00	FILED
3	3-Feb-20	BC2020-01-021	24-Jan-20	200,200.00	BC-CSBS/J.Masangcap	Instructional materials for Psyche Test and CMO #34 requirements	GAA	Shopping	047-6839866	2/6/2020	2/12/2020						CANCELLED
4	3-Feb-20	DC2020-01-001	3-Feb-20	204,058.82	DC-PROCUREMENT/D.R.Iglesias	Office supplies		Shopping									CANCELLED
5	5-Feb-20	CO2020-02-0075	5-Feb-20	265,180.00	CO-PPES/Dr.Valentos	aircon/air curtain	RIF	Shopping	049-6850608	2/11/2020	2/14/2020	49	2020-02-057	17-Feb-20	DML Refrigeration and Airconditioning	263,500.00	FILED
6	5-Feb-20	CO2020-02-0076	5-Feb-20	285,000.00	CO-PPES/Dr.Valentos	materials for installation and setup - Audio System	GAA	Shopping	050-6850642	2/11/2020	2/14/2020	50	2020-02-067a	21-Feb-20	Dom & Lebron Enterprise	284,000.00	FILED
7	5-Feb-20	MC2020-02-0068	9-Jan-20	192,565.50	MC-CTEC/C.Gonzales	office and janitorial supplies 1Q 2020	GAA	Shopping	052-6855031	2/12/2020	2/17/2020	52	2020-02-070	27-Feb-20	Jonie Rose Trading	45,308.50	FILED
													2020-02-071	27-Feb-20	DMAP Trading & Merchandising	113,971.50	
8	6-Feb-20	BC2020-01-033	29-Jan-20	72,000.00	BC-CD/R.Nisay Jr.	3 units storage racks all metal frame	GAA	Shopping	051-6850677	2/11/2020	2/14/2020	51	2020-02-060	17-Feb-20	Bon's Enterprise	44,997.00	FILED
9	10-Feb-20	BC2020-02-045	31-Jan-20	346,368.00	BC-CD/R.Nisay Jr.	office supplies 1Q 2020	MOOE-GAA	Shopping	053-6855067	2/12/2020	2/19/2020	53	2020-03-079	3-Mar-20	DMAP Trading & Merchandising	30,801.00	FILED
													2020-03-080	3-Mar-20	Jonie Rose Trading	268,437.75	
10	11-Feb-20	CO2020-02-0086	11-Feb-20	68,000.00	CO-OP-GAD/J.A.Buensusceso	Venue, Meals & Snacks Gender Sensitivity Training for NT Employees	GAA	Shopping	055-6865514	2/14/2020	2/18/2020	55					CANCELLED
11	11-Feb-20	CO2020-02-0088	11-Feb-20	73,800.00	CO-PRES/M.Rodriguez	office equipment & accessories	RIF	Shopping	054-6865490	2/14/2020	2/18/2020	54	2020-02-068	21-Feb-20	Bon's Enterprise	24,939.00	FILED
													2020-02-069	21-Feb-20	DMAP Trading & Merchandising	21,249.00	
12	13-Feb-20	MC2020-02-0088	31-Jan-20	171,150.00	MC-CICT/C.Rivera	for establishment of BS EMC Sound Recording Laboratory Room	Computer Fee	Shopping	056-6865538	2/14/2020	2/19/2020	56					CANCELLED
13	13-Feb-20	MC2020-02-0077	6-Feb-20	343,000.00	MC-CTEC/C.Gonzales	Educational Technology Machine & Equipment for BTVE Program	LAB FEE	Shopping	057-6865560	2/14/2020	2/19/2020	57	2020-02-072	27-Feb-20	Bon's Enterprise	334,488.00	FILED
													2020-02-073	27-Feb-20	DMAP Trading & Merchandising	7,999.00	
14	13-Feb-20	DC2020-02-006	11-Feb-20	68,268.00	DC-LIBRARY/J.C.Bergado	for improvement of book collection	LIBRARY FEE	Shopping	061-6865646	2/14/2020	2/21/2020	61	2020-02-067	21-Feb-20	MIND MOVER PUBLISHING HOUSE INC.	37,182.00	FILED
15	14-Feb-20	MC2020-02-0089	7-Feb-20	86,000.00	MC-Driver/R.Sioson	Repair & Maintenance of SHW 411	GAA	Shopping	060-6865631	2/14/2020	2/21/2020	60	2020-07-140	6-Jul-20	MJR Auto Service Shop	86,000.00	FILED

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16	14-Feb-20	MC2020-02-0090	30-Jan-20	147,210.00	MC-PPES/M.Tapia	Temporary connection of CNM & OSA Bldg	RIF	Shopping	058-6865577	2/14/2020	2/19/2020	58	2020-02-065	21-Feb-20	Tricam Construction & Trading	147,030.00	FILED
17	14-Feb-20	MC2020-02-0091	30-Jan-20	298,920.00	MC-PPES/M.Tapia	Relocation of Transformer 2 (beside GS & CICT)	RIF MOOE	Shopping	059-6865616	2/15/2020	2/21/2020	59	2020-02-066	21-Feb-20	Tricam Construction & Trading	297,920.00	FILED
18	17-Feb-20	CO2020-02-0087	31-Jan-20	176,085.17	CO-PRES/M.Rodriguez	office and janitorial supplies	RIF	Shopping	062-6869395	2/18/2020	2/25/2020	62	2020-03-076	2-Mar-20	DMAP Trading & Merchandising	9,657.54	FILED
													2020-03-077	2-Mar-20	Jonie Rose Trading	112,252.25	
19	17-Feb-20	CO2020-02-0099	5-Feb-20	196,000.00	CO-REDO/R.Muñoz Jr.	Office equipment for RDO operations, Accounting and PREC use	RIF	Shopping	067-6877597	2/21/2020	2/28/2020	67	2020-03-083	4-Mar-20	Philcopy Corporation	80,000.00	FILED
													2020-03-084	4-Mar-20	Bon's Enterprise	116,000.00	
20	18-Feb-20	MC2020-02-0099	21-Jan-20	196,500.00	MC-GS/R.Dela Rosa	office equipment & accessories - additional MEM Laboratory Room	GS FUND	Shopping	065-6876793	2/20/2020	2/27/2020	65	2020-03-089	6-Mar-20	DMAP Trading & Merchandising	157,500.00	FILED
													2020-03-090	6-Mar-20	Bon's Enterprise	19,998.00	FILED
21	18-Feb-20	MC2020-02-0100	11-Feb-20	64,800.00	MC-HSU/B.R.Marcelo	supplies for medical use	MED & DENTAL FEE	Shopping	064-6876760	2/20/2020	2/24/2020	64					CANCELLED
22	18-Feb-20	MC2020-02-0104	18-Feb-20	69,746.24	MC-OSAS/N.Varua	office supplies 1Q 2020	GAA	Shopping	068-6877599	2/21/2020	2/25/2020	68	2020-03-081	4-Mar-20	Jonie Rose Trading	44,857.50	FILED
													2020-03-082	4-Mar-20	DMAP Trading & Merchandising	13,221.00	
23	18-Feb-20	AC2020-02-19	5-Feb-20	68,545.00	AC-ADSO/R.Olaya	materials for benches fabrication - New Foundry Shop	GAA	Shopping	063-6876693	2/20/2020	2/24/2020	63	2020-06-119	22-Jun-20	DMAP Trading & Merchandising	34,770.00	FILED
24	19-Feb-20	BC2020-02-054	11-Feb-20	197,885.00	BC-LIS/M.Perez	Upgrading of library collection	GAA MOOE	Shopping	069-6885832	25-Feb-20	28-Feb-20	69	2020-06-120	22-Jun-20	Circular Books Trading	105,705.00	FILED
25	19-Feb-20	CO2020-02-0107	14-Feb-20	58,500.00	CO-REDO/R.Muñoz Jr.	AM/PM Snacks, Lunch - 15th In-House Review	GAA	Shopping	066-6876815	19-Feb-20	21-Feb-20	66	Contract of Service		Rolly's Food Taste & Services	58,500.00	FILED
26	21-Feb-20	MC2020-02-0106	18-Feb-20	2,743,000.00	MC-CICT/C.Rivera	Computer units and software for lab/Instruction use	Computer Fee	Shopping	6899102	2-Mar-20	20-Mar-20		PB2020-06-005	19-Jun-20	PC City Computer Shop	2,738,000.00	FILED
27	21-Feb-20	MC2020-02-0107	21-Feb-20	287,000.00	MC-CTEC/V.Santiago	Instructional materials in Garments	Laboratory Fee	Shopping	071-6888226	25-Feb-20	27-Feb-20	71	2020-03-088	6-Mar-20	DMAP Trading & Merchandising	262,000.00	FILED
28	21-Feb-20	CO2020-02-0112	30-Jan-20	394,124.50	MC-PPES/M.Tapia	3-Phase Supply/Panel of Electrical/Electronics Shop of CT Bldg.	RIF	Shopping	075-6896188	28-Feb-20	5-Mar-20	75	2020-03-085	6-Mar-20	Tricam Construction & Trading	391,250.00	FILED
29	24-Feb-20	BC2020-02-064	7-Feb-20	137,398.00	BC-CBA/S.Masangcap Jr.	Books	Library Fee	Shopping	085-6911839	5-Mar-20	10-Mar-20	85	2020-06-121	22-Jun-20	Circular Books Trading	108,510.00	FILED
30	24-Feb-20	DC2020-02-015	18-Feb-20	60,000.00	DC-GS/R.Dela Rosa	1unit split type aircon	Revolving Fund	Shopping	072-6896048	28-Feb-20	6-Mar-20	72	2020-03-092	10-Mar-20	DMAP Trading & Merchandising	59,350.00	FILED



PROCUREMENT MONITORING REPORT (PMR) FEBRUARY 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
31	24-Feb-20	DC2020-02-016	18-Feb-20	191,000.00	DC-GS/R.Dela Rosa	Xerox machine/Toner	Revolving Fund	Shopping	073-6896097	28-Feb-20	4-Mar-20	73	2020-03-093	10-Mar-20	Philcopy Corporation	183,880.00	FILED
32	24-Feb-20	DC2020-02-017	18-Feb-20	113,100.00	DC-GS/R.Dela Rosa	Office Equipment/Furniture	Revolving Fund	Shopping	074-6896166	28-Feb-20	5-Mar-20	74	2020-03-086	6-Mar-20	DMAP Trading & Merchandising	31,000.00	FILED
													2020-03-087	6-Mar-20	Jonie Rose Trading	53,040.00	
33	24-Feb-20	OC2020-02-037	13-Feb-20	156,150.00	OC-RESEARCH/M.Corpuz	Lab tests DA-BAR ACEF Milkfish Processing	DA/ACEF	Agency to Agency	076-6896219	28-Feb-20	5-Mar-20	76					RETURNED TO END USER
34	27-Feb-20	CO2020-03-0117	27-Feb-20	419,000.00	CO-OSAS/S.Masangcap Jr.	Psychological test materials for guidance and counseling use	GAA	Shopping	081-6910040	5-Mar-20	9-Mar-20	81	2020-09-252	21-Sep-20	Centile Psychological Assessments Services	271,500.00	FILED
35	28-Feb-20	MC2020-02-0127	20-Jan-20	109,900.00	MC-CEA/Dean N.Andres	Conference table/swivel chair	GAA/OHES/CEA	Shopping	079-6907595	4-Mar-20	6-Mar-20	79	2020-09-236	2-Sep-20	DMAP Trading & Merchandising	93,800.00	FILED
36	28-Feb-20	MC2020-02-0128	9-Jan-20	272,926.63	MC-CEA/Dean N.Andres	Supplies for maintenance & other operating expenses	GAA/OHES/CEA	Shopping	077-6902859	3-Mar-20	5-Mar-20	77	2020-06-125	22-Jun-20	Jonie Rose Trading	168,965.50	FILED
													2020-06-126	22-Jun-20	DMAP Trading & Merchandising	46,915.80	
37	28-Feb-20	MC2020-02-0129	5-Feb-20	195,065.00	MC-CEA/Dean N.Andres	Fabrication of 100 stool & 12 filing cabinet	Laboratory Fee	Shopping	080-6907644	4-Mar-20	6-Mar-20	80	2020-06-114	27-May-20	DMAP Trading & Merchandising	193,530.00	FILED
38	28-Feb-20	MC2020-02-0130	11-Feb-20	164,000.00	MC-CEA/Dean N.Andres	Materials for classroom conversion to Library & Research	GAA/OHES/CEA	Shopping	078-6907561	4-Mar-20	6-Mar-20	78	2020-05-113	27-May-20	DMAP Trading & Merchandising	163,917.00	FILED
TOTAL ABC				9,727,625.86													TOTAL CONTRACT PRICE 8,161,122.34

Prepared by:
MARVIE B. MARFIL
Procurement Staff

Checked & Noted by:
JOSE PAULO B. TUASON
BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) MARCH 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	3-Mar-20	OC2020-02-040	14-Feb-20	81,100.00	OC-GASS/J.N.Baltazar	Consolidation of supplies 2020	GAA-MOOE/GASS	Shopping	082-6911745	5-Mar-20	9-Mar-20	82	2020-03-097	12-Mar-20	Jonie Rose Trading	19,438.60	FILED
													2020-03-098	12-Mar-20	Bence Trading	40,727.60	
2	3-Mar-20	DC2020-02-014	20-Feb-20	110,296.00	DC/B.Alipio	Supplies for the use of different offices for the 1st quarter 2020	GAA-MOOE	Shopping	084-6911811	5-Mar-20	9-Mar-20	84	2020-03-095	12-Mar-20	Bence Trading	36,063.20	FILED
													2020-03-096	12-Mar-20	Jonie Rose Trading	46,537.50	
3	3-Mar-20	DC2020-02-018	21-Feb-20	435,280.00	DC-ICT/B.Alipio	Additional laboratory equipment for the Rehab of ICT Bldg.	GAA 2020	Shopping	083-6911788	5-Mar-20	9-Mar-20	83	2020-03-094	13-Mar-20	DMAP Trading and Merchandising	375,200.00	FILED
4	5-Mar-20	CO2020-03-0129	2-Mar-20	245,000.00	OPA/Flora D. Canare	Food for BPSU 13th Conversion Anniv (Funday the 13th) Celeb	RIF	SVP									CANCELLED
5	6-Mar-20	BC2020-02-080	24-Feb-20	59,000.00	BC-ETSO/A.Villanueva	projector/laptop	RIF-ETSO	Shopping	086-6918258	7-Mar-20	10-Mar-20	86	2020-06-138	30-Jun-20	Bon's Enterprise	56,496.00	FILED
6	6-Mar-20	MC2020-03-0141	9-Jan-20	50,457.09	MC-CNM/R.Matibag	office supplies 1Q 2020	GAA/OHES/CNM	Shopping	087-6923277	10-Mar-20	12-Mar-20	87	2020-07-151	22-Jul-20	Jonie Rose Trading	20,315.20	FILED
													2020-07-150	22-Jul-20	DMAP Trading and Merchandising	7,461.48	
7	9-Mar-20	MC2020-03-0137	3-Mar-20	572,000.00	MC-CBA/S.Masangcap Jr.	Educational Tour BSTM Industry Familiarization	Tour Fee - BSTM	Shopping	088-6923840	10-Mar-20	12-Mar-20	88					CANCELLED
8	9-Mar-20	MC2020-03-0138	27-Feb-20	98,560.00	MC-BSHRM/C.Maghanay	Hotel Property Mgmt System Compliance with CMO 62	OST Fee	Shopping	089-6923896	10-Mar-20	12-Mar-20	89	2020-06-134	30-Jun-20	Acor Software Solutions	90,000.00	FILED
9	11-Mar-20	MC2020-03-0144	6-Mar-20	180,000.00	MC-Registrar/A.Laxamana	Office Furniture & Equipment	Registration Fee	Shopping	090-6930233	12-Mar-20	16-Mar-20	90	2020-06-123	30-Jun-20	PhilCopy Corporation	98,600.00	FILED
													2020-06-124	30-Jun-20	DMAP Trading and Merchandising	79,350.00	
10	11-Mar-20	OC2020-03-050	3-Mar-20	124,547.10	OC/L.Alipio	Supplies of BSF Level II Accreditation	QA Fund	Shopping	091-6931146	12-Mar-20	13-Mar-20	91	2020-06-128	22-Jun-20	Bence Trading	51,578.00	FILED
													2020-06-127	22-Jun-20	ABG Enterprises	13,000.00	
11	12-Mar-20	OC2020-03-054	10-Mar-20	51,530.00	OC-LIS/M.J.Hermoso	Library Collection Development	RIF Unifast (Library Fee)	Shopping	092-6932945	13-Mar-20	17-Mar-20	92	2020-07-148	13-Jul-20	Great Books Trading	30,740.00	
12	12-Mar-20	MC2020-03-0149	10-Mar-20	75,800.00	MC-HSU/B.R.Marcelo	medical supplies	Medical and Dental Fee	Shopping	094-6938178	14-Mar-20	16-Mar-20	94	2020-05-112	18-May-20	BNO Medlab Trading	46,380.00	FILED
13	12-Mar-20	MC2020-03-0150	4-Mar-20	352,210.00	MC-CNM/R.Matibag	medical supplies for instructional use	RLE	Shopping	6938195	14-Mar-20	18-Mar-20	95	2020-06-118	17-Jun-20	BNO Medlab Trading	91,490.00	FILED
14	12-Mar-20	MC2020-03-0153	4-Mar-20	115,780.00	MC-CNM/R.Matibag	office & janitorial supplies	RLE	Shopping	6938219	14-Mar-20	17-Mar-20	96	2020-07-156	22-Jul-20	Jonie Rose Trading	49,695.00	FILED
													2020-07-157	22-Jul-20	DMAP Trading and Merchandising	21,781.00	
15	12-Mar-20	CO2020-03-0146	12-Mar-20	984,000.00	CO-HSU/B.R.Marcelo	precautionary measures for COVID19	Charity Fund	Emergency				93	2020-03-0103	16-Mar-20	BNO Medlab Trading	923,350.00	FILED
16	13-Mar-20	OC2020-03-068-A	24-Jan-20	676,000.00	OC-Fisheries/M.J.Consigna	Laboratory equipment for Aquaculture - ACAD	GAA - Capital Outlay 2019	Shopping	6938248	14-Mar-20	20-Mar-20	97					CANCELLED

TOTAL ABC 4,211,560.19
TOTAL CONTRACT PRICE 2,098,203.58

Prepared by:

MARVIE B. MARFIL
 Procurement Staff

Checked & Noted by:

JOSE PAULO B. TUAZON
 BAC Chairperson



PROCUREMENT MONITORING REPORT (PMR) APRIL 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	8-Apr-20	MC2020-04-0153	3-Apr-20	103,000.00	MC-HSU/Billy Ray Marcelo	Medical supplies	Med & Dental Fund	Shopping	098-6961244	8-Apr-20	13-Apr-20	98	2020-05-111	18-May-20	BNO Medlab Trading	101,450.00	FILED

Prepared by

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Checked & Noted by:

JOSE PAULO B. TYAZON
BAC Chairperson



BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan



PROCUREMENT MONITORING REPORT (PMR) MAY 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	6-May-20	OC2020-03-068	9-Mar-20	218,000.00	OC/Mark Neil Corpuz	Furniture & Fixtures to be utilized of the on-going DA-BAR CHEF project	DA/ACEF	Shopping	7056745	20-Jun-20	24-Jun-20	118	2020-07-145	13-Jul-20	BMI Trading	215,695.00	FILED

Prepared by:
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JOSE PAULO B. JUASON
BAC Chairperson



PROCUREMENT MONITORING REPORT (PMR) JUNE 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	1-Jun-20	AC2020-06-374	1-Jun-20	177,825.00	REDO/Abigail Abuan	For the internally funded research evaluation of corn duck meal based diets as practical ration for native chicken	RIF	Shopping	7020216	2-Jun-20	4-Jun-20	99	2020-06-115	15-Jun-20	DMA Trading & Merchandising	151,670.00	FILED
2	1-Jun-20	CO2020-06-0150	14-May-20	184,332.00	RDO/Hermogenes Pagula	For the operations and use of the Organic Center at Abucay Campus	RIF	Shopping	7029978	6-Jun-20	10-Jun-20	100	2020-08-204	20-Aug-20	BMI Trading	179,972.00	FILED
3	1-Jun-20	CO2020-06-0151	14-May-20	273,000.00	RDO/Hermogenes Pagula	For the operations and use of the Organic Center at Abucay Campus	RIF	Shopping	7030001	6-Jun-20	11-Jun-20	101	2020-08-202-A	26-Aug-20	DMA Trading & Merchandising	114,700.00	FILED
													2020-08-203	26-Aug-20	BMI Trading	157,340.00	FILED
4	1-Jun-20	CO2020-06-0152	14-May-20	60,000.00	RDO/Hermogenes Pagula	For the operations and use of the Organic Center at Abucay Campus	RIF	Shopping	7030031	6-Jun-20	10-Jun-20	102	2020-08-199	19-Aug-20	Bon's Enterprise	58,988.00	FILED
5	2-Jun-20	CO2020-06-0157	1-Jun-20	65,000.00	VPAA/Cris Anne Tallara	1 unit Aircondition 2HP for office use	QA	Shopping	7033444	9-Jun-20	11-Jun-20	103	2020-06-122	17-Jun-20	DML Refrigeration and Airconditioning	58,000.00	FILED
6	2-Jun-20	CO2020-06-0158	1-Jun-20	175,000.00	VPAA/Cris Anne Tallara	Laptop/printer for office use	Computer Fee old	Shopping	7033566	9-Jun-20	11-Jun-20	104	2020-08-0185	13-Aug-20	DMA Trading & Merchandising	83,000.00	FILED
7	5-Jun-20	AC2020-5-361	5-Jun-20	149,833.42	AC/Arturo M. Alegado	Laboratory supplies for food processing laboratory for the BSA and BTYTE Academic Building	GAA	Shopping	7036571	10-Jun-20	17-Jun-20	106	2020-07-149	17-Aug-20	BMI Trading	59,039.00	FILED
8	5-Jun-20	AC2020-5-362	5-Jun-20	208,371.60	AC/Arturo M. Alegado	Audio Visual supplies and equipment for the BSA and BTYTE Academic Building	GAA	Shopping	7036596	10-Jun-20	16-Jun-20	107	2020-07-141	8-Jul-20	Dom & Lebron Enterprise	206,500.00	FILED
9	5-Jun-20	AC2020-5-363	5-Jun-20	166,798.22	AC/Arturo M. Alegado	Agricultural supplies for the different laboratories for BSA and BTYTE Academic Building	GAA	Shopping	7036638	10-Jun-20	16-Jun-20	108	2020-08-195	19-Aug-20	Blugrin Agricultural Fisheries Supply & General Merchandise	166,620.00	FILED
10	5-Jun-20	AC2020-5-364	5-Jun-20	232,939.96	AC/Arturo M. Alegado	Laboratory supplies for the different laboratories for BSA and BTYTE Academic Building	GAA	Shopping	7036659	10-Jun-20	16-Jun-20	109	2020-07-142	31-Aug-20	Starlab Medical and Scientific Apparatus Supply	215,186.00	FILED
11	5-Jun-20	AC2020-5-366	5-Jun-20	437,000.00	AC/Arturo M. Alegado	Speech laboratory equipment for the different laboratories for BSA and BTYTE Academic Building	GAA	Shopping	7045284	16-Jun-20	19-Jun-20	110	2020-07-160	22-Jul-20	Inari Trading	400,000.00	FILED
12	5-Jun-20	AC2020-06-375	1-Jun-20	202,000.00	AC/Walter G. Valdez	Medical supplies to be used for the prevention of the COVID19 in the campus premises	GAA MOOE	Shopping	7033575	9-Jun-20	11-Jun-20	105	2020-06-117	17-Jun-20	BNO Medlab Trading	130,340.00	FILED
13	10-Jun-20	AC2020-05-369	2-Jun-20	217,990.00	AC/Arturo M. Alegado	Supplies to be used in laboratories of 3 programs	Lab Fee	Shopping	7045643	16-Jun-20	19-Jun-20	113	2020-06-132	22-Jun-20	Blugrin Agricultural Fisheries Supply & General Merchandise	217,990.00	FILED
14	10-Jun-20	AC2020-05-372	2-Jun-20	637,480.00	AC/Arturo M. Alegado	Booster/Starter/Finisher to be used in laboratories	GAA OHES	Shopping	7045685	16-Jun-20	19-Jun-20	114					CANCELLED
15	10-Jun-20	AC2020-05-368	2-Jun-20	570,000.00	AC/Arturo M. Alegado	Layer chicks for enhancement of layer production in the campus	Revolving Fund	Shopping	7045539	16-Jun-20	19-Jun-20	112	2020-06-129	22-Jun-20	Blugrin Agricultural Fisheries Supply & General Merchandise	562,500.00	FILED



PROCUREMENT MONITORING REPORT (PMR) JUNE 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
16	10-Jun-20	AC2020-06-373	2-Jun-20	114,600.00	AC/Arturo M. Alegado	Quail feeds/layer quail to be used in instruction	GAA OHES	Shopping	7045698	16-Jun-20	19-Jun-20	115	2020-06-130	22-Jun-20	Blugrin Agricultural Fisheries Supply & General Merchandise	114,600.00	FILED
17	10-Jun-20	AC2020-06-377	2-Jun-20	400,020.00	AC/Arturo M. Alegado	Layer Production - Feeds	Revolving Fund	Shopping	7045711	16-Jun-20	19-Jun-20	116	2020-06-131	22-Jun-20	Blugrin Agricultural Fisheries Supply & General Merchandise	400,020.00	FILED
18	15-Jun-20	BC2020-06-097	1-Jun-20	80,575.00	BC-SUPPLY/Jaime Forbes	Janitorial supplies	GAA MOOE	Shopping	7045320	16-Jun-20	19-Jun-20	111	2020-06-139	30-Jun-20	DMAP Trading & Merchandising	45,385.00	FILED
19	19-Jun-20	OC2020-06-071	1-Jun-20	498,000.00	OC-FISHERIES/Mark June Consigna	Laboratory equipment aquaculture	GAA 2019	Shopping	7045727	16-Jun-20	19-Jun-20	117	2020-09-224	1-Sep-20	Noveaulab Asia Corporation	185,465.00	FILED
20	19-Jun-20	OC2020-06-072	9-Jun-20	550,000.00	OC-POND A/Alex Baltazar	Pond-A Aquaculture supplies materials for operation (3rd cycle)	Revolving Fund	Shopping	7056774	20-Jun-20	24-Jun-20	119	2020-06-135	30-Jun-20	Bon's Enterprise	550,000.00	FILED
21	19-Jun-20	OC2020-06-073	9-Jun-20	198,500.00	OC-POND B/Abraham Antonio	Pond-B Aquaculture supplies materials for operation (3rd cycle)	Revolving Fund	Shopping	7056790	20-Jun-20	24-Jun-20	120	2020-06-136	30-Jun-20	Bon's Enterprise	198,500.00	FILED
22	19-Jun-20	OC2020-06-074	9-Jun-20	550,000.00	OC-POND C/Alex Baltazar	Pond-C Aquaculture supplies materials for operation (3rd cycle)	Revolving Fund	Shopping	7056904	20-Jun-20	24-Jun-20	121	2020-06-137	29-Jun-20	Bon's Enterprise	550,000.00	FILED
23	19-Jun-20	OC2020-06-076	2-Jun-20	112,142.00	BPE/Alonso L. Mortejo	equipment for BPE and BSESS instruction	RIF	Shopping	7059148	23-Jun-20	26-Jun-20	122	2020-07-146	13-Jul-20	BMI Trading	110,819.00	FILED
24	22-Jun-20	MC2020-06-0170	18-Jun-20	495,000.00	Registrar/Alison G. Laxamana	Laptop for online enrollment/document (TOR, Certificate) preparation for Work from Home Settings	Registration Fee (Old)	Shopping	7056925	20-Jun-20	24-Jun-20	123	2020-06-133	26-Jun-20	PC City Computer Shop	480,700.00	FILED
25	25-Jun-20	CO2020-06-0168	23-Jun-20	360,000.00	Public Affairs/Flora D. Canare	100pcs annual report 2019	GAA	SVP	7074189	30-Jun-20	2-Jul-20	125	2020-07-144	8-Jul-20	Mexico Printing Company Inc.	346,000.00	
26	26-Jun-20	CO2020-06-0166	19-Jun-20	195,000.00	MIS/Janrey Maglaqui	Laptop 3 units	RIF	Shopping	7074179	30-Jun-20	2-Jul-20	124	2020-07-151	13-Jul-20	Triple Asterisk I.T. Solutions	179,400.00	FILED
27	26-Jun-20	CO2020-06-0170	26-Jun-20	172,500.00	DRRMO/Maria Charina Cayanan	Office equipment to be used at University DRRMO	RIF	Shopping	7105225	14-Jul-20	17-Jul-20	143	2020-07-159	22-Jul-20	Triple Asterisk I.T. Solutions	5,300.00	FILED
													2020-07-158	22-Jul-20	Bon's Enterprise	165,488.00	
28	26-Jun-20	AC2020-07-417	4-Jun-20	762,280.00	AC-ETSO/Rina Paguia	Agricultural supplies STCBMF - Mango Production	Custodial Fund	Shopping	7079961	2-Jul-20	3-Jul-20	126	2020-08-188	17-Aug-20	Blugrin Agricultural Fisheries Supply & General Merchandise	762,280.00	FILED

TOTAL ABC 8,246,187.20

TOTAL CONTRACT PRICE 6,855,802.00

Prepared by:
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Procurement Staff

Checked & Noted by:
JOSE PAULO B. DIAZON
IAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) JULY 2020

DOCUMENT DESCRIPTION / SUBJECT																	REMARKS
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	
1	1-Jul-20	AC2020-05-371	30-Jun-20	53,500.00	AC/Arturo M. Alegado	Laptop/printer 3in1 to be used in laboratories	QA	Shopping	7080031	2-Jul-20	6-Jul-20	127	2020-07-143	8-Jul-20	Dom & Lebron Enterprise	53,230.00	FILED
2	1-Jul-20	OC2020-06-080	26-Jun-20	326,300.76	OC-PPES/Nolasco Dela Cruz	Ceiling/Tiling Works & Labor Cost for the add'l works in the rehabilitation of Orani Campus Hostel	RIF	Direct Contracting					Contract Agreement	13-Jul-20	DM Madarang Construction	326,300.75	FILED
3	3-Jul-20	MC2020-07-176	19-Jun-20	195,700.00	CEA/Nelson S. Andres	Laptop/vacuum cleaner/air purifier for protection against COVID	GAA 2019	Shopping	7085480	4-Jul-20	7-Jul-20	128	2020-07-147	13-Jul-20	Bon's Enterprise	145,979.00	FILED
													2020-07-152	15-Jul-20	DMA Trading & Merchandising	10,500.00	
4	3-Jul-20	OC2020-06-090	5-Jun-20	56,920.00	OC/Mark Nell Corpuz	Gardening Tools for DA-BAR ACEF-funded proj Milkfish Processing Technology	DA/ACEF	Shopping	7105145	13-Jul-20	16-Jul-20	130	2020-09-244	9-Sep-20	DMA Trading & Merchandising	40,420.00	FILED
5	3-Jul-20	OC2020-06-091	29-May-20	54,655.00	OC/Mark Nell Corpuz	Office Supplies for BPSU FPC and Palihan FPC for the DA-BAR ACEF-funded proj Milkfish Processing Technology	DA/ACEF	Shopping	7105152	14-Jul-20	17-Jul-20	131	2020-08-242	9-Sep-20	CM's General Merchandise	50,455.00	FILED
6	3-Jul-20	OC2020-06-092	29-May-20	123,000.00	OC/Mark Nell Corpuz	Kitchen Supplies for DA-BAR ACEF-funded proj Milkfish Processing Technology	DA/ACEF	Shopping	7105160	13-Jul-20	17-Jul-20	132	2020-07-173	30-Jul-20	DMA Trading & Merchandising	42,705.00	FILED
7	3-Jul-20	OC2020-06-093	29-May-20	344,600.00	OC/Mark Nell Corpuz	Research chemical reagent supplies	DA/ACEF	SVP	7120858	21-Jul-20	24-Jul-20	133	2020-09-246	9-Sep-20	Starlab Medical and Scientific Apparatus	86,560.00	FILED
8	3-Jul-20	OC2020-06-094	29-May-20	80,000.00	OC/Mark Nell Corpuz	Fabrication of outdoor food stall and tent Milkfish Processing Technology	DA/ACEF	SVP	7105165	13-Jul-20	17-Jul-20	134	2020-09-243	9-Sep-20	DMA Trading & Merchandising	79,500.00	FILED
9	7-Jul-20	CO2020-07-0175	6-Jul-20	80,000.00	REDO/Rodrigo Muñoz Jr.	RDO Manual 200pc	RIF	SVP	7095450	9-Jul-20	10-Jul-20	129	2020-07-164	30-Jul-20	LETAT Enterprises	80,000.00	FILED
10	7-Jul-20	CO2020-07-0177	1-Jun-20	120,000.00	ETSO/Bernadeth Gabor	Sewing machine for the ingredients of HOPE BEHIND BARS - Dress Making NC II project	RIF	Shopping	7105173	14-Jul-20	17-Jul-20	135	2020-07-168	30-Jul-20	DMA Trading & Merchandising	19,950.00	FILED
													2020-07-169	30-Jul-20	BMI Trading	99,625.00	
11	7-Jul-20	CO2020-07-0178	1-Jun-20	72,365.00	ETSO/Bernadeth Gabor	Food supplies for the ingredients of HOPE BEHIND BARS - BREAD and PASTRY PROD NCII project	RIF	Shopping	7105180	14-Jul-20	17-Jul-20	136	2020-07-172	30-Jul-20	CMS General Merchandise	82,360.00	FILED
12	7-Jul-20	CO2020-07-0179	1-Jun-20	240,913.00	ETSO/Bernadeth Gabor	Tools and equipment for HOPE BEHIND BARS - BREAD and PASTRY PROD NCII project	RIF	SVP	7105185	14-Jul-20	17-Jul-20	137	2020-07-170	30-Jul-20	DMA Trading & Merchandising	172,500.00	FILED
													2020-07-171	30-Jul-20	BMI Trading	63,720.00	
13	7-Jul-20	CO2020-07-0180	1-Jun-20	80,000.00	ETSO/Bernadeth Gabor	Split type aircon/new AC wiring installation to separate transformer	RIF	Shopping	7105193	14-Jul-20	17-Jul-20	138	2020-07-166	30-Jul-20	DML Refrigeration & Airconditioning	77,500.00	FILED
14	8-Jul-20	CO2020-07-0181	8-Jul-20	261,000.00	MIS/Mr.Janrey Maglaqui	For renewal of 70 license ESET antivirus to be used on all frontline office of all campuses	GAA	SVP	7105203	14-Jul-20	16-Jul-20	139	2020-07-153	16-Jul-20	Xorand Solutions Computer Corporation	258,020.00	FILED
15	8-Jul-20	CO2020-07-0182	1-Jul-20	986,539.60	ETSO/Bernadeth Gabor	Kitchen furniture & equipment for ANCOP Community Empowerment	CF-DOST-III-ANCOP	SVP	7120869	21-Jul-20	24-Jul-20	140	2020-08-174	5-Aug-20	DMA Trading & Merchandising	850,700.00	FILED
													2020-08-175	8-Aug-20	Frontlearners Inc.	132,160.00	
16	8-Jul-20	CO2020-07-0183	1-Jul-20	85,960.00	ETSO/Bernadeth Gabor	Stainless steel working table & storage rack for ANCOP Community Empowerment	RIF	Shopping	7105210	14-Jul-20	16-Jul-20	141	2020-07-182	30-Jul-20	BMI Trading	85,550.00	FILED
17	8-Jul-20	CO2020-07-0184	1-Jul-20	107,860.00	ETSO/Bernadeth Gabor	Weighing scale, stainless steel rolling pin, sticker label & chemical analysis for nutrition facts - Development of Poor Community of CFC ANCOP	CF-DOST-III-ANCOP	Shopping	7120883	21-Jul-20	24-Jul-20	142	Philgeps 2020-CO12-036	9-Dec-20	CM'S GENERAL MERCHANDISE	66,640.00	FILED
18	8-Jul-20	MC2020-07-0179	8-Jul-20	600,000.00	OPD-MIS/Janrey Maglaqui	Upgrade of iGate direct line fiber connection from 10mbps to 50mbps	RIF	Direct Contracting					Contract Agreement	15-Jul-20	PLDT Inc.	600,000.00	FILED

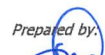


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19	9-Jul-20	MC2020-07-0180	24-Jun-20	499,600.00	CNM/Dr.Ruby S. Matibag	CCTV camera w/ installation, laptop & tripod fan 30TRI	GAA	SVP	7105275	14-Jul-20	16-Jul-20	144	2020-07-161	30-Jul-20	Dom & Lebron Enterprise	420,500.00	FILED
													2020-07-162	30-Jul-20	DMAP Trading & Merchandising	39,500.00	
20	10-Jul-20	AC2020-07-394	8-Jul-20	72,000.00	AC-DEAN/Arturo Alegado	Quail feeds	Revolving Fund	Shopping	7120988	21-Jul-20	23-Jul-20	150	2020-08-187	17-Aug-20	Blugrin Agricultural Fisheries Supply & General Merchandise	72,000.00	FILED
21	10-Jul-20	AC2020-07-397	8-Jul-20	79,250.00	AC-DEAN/Arturo Alegado	Materials to be used for COVID 19 Prevention	GAA OHES	Shopping	7121006	21-Jul-20	23-Jul-20	151	2020-08-180	11-Aug-20	Bon's Enterprise	79,200.00	FILED
22	13-Jul-20	OC2020-06-079	12-Mar-20	216,170.00	OC/Mark Nell Corpuz	Electronic Supplies and materials for DA/ACEF-funded proj Milkfish Processing Technology	DA/ACEF	SVP	7121021	21-Jul-20	24-Jul-20	152	2020-09-245	9-Sep-20	Bon's Enterprise	216,170.00	FILED
23	13-Jul-20	OC2020-07-117	1-Jun-20	210,000.00	OC/Mark Nell Corpuz	Furniture & Fixtures to be utilized for the on-going DA/ACEF-funded project entitled "Milkfish Processing Technology Refinement towards Upscaling and Commercialization"	DA/ACEF	SVP	7127584	23-Jul-20	28-Jul-20	154					CANCELLED
24	14-Jul-20	CO2020-07-0191	14-Jul-20	87,300.00	ACCOUNTING/Eizel Jane Perez	Supply & Installation of Acrylic glass	RIF	SVP	7108800	15-Jul-20	17-Jul-20	146	2020-07-155	16-Jul-20	NICC Aluminum & Glass Corporation	85,500.00	FILED
25	14-Jul-20	MC2020-07-0181	13-Jul-20	154,500.00	Univ.Registrar/Jenifer Alba	Supply & Installation of Acrylic glass and partitions	TOR	SVP	7108696	15-Jul-20	17-Jul-20	145	2020-07-154	16-Jul-20	NICC Aluminum & Glass Corporation	149,500.00	FILED
26	14-Jul-20	CO2020-07-0193	9-Jul-20	174,000.00	REDO/Rodrigo Muñoz Jr.	Split type aircon for RDO, VPRET's Office and RDO Conference Room, respectively	RIF	Shopping	7120954	21-Jul-20	22-Jul-20	148	2020-07-167	30-Jul-20	DMAP Trading & Merchandising	145,900.00	FILED
27	15-Jul-20	CO2020-07-0192	15-Jul-20	520,000.00	VPAA/Cris Anne Tallara	Pocket Wifi for Faculty Training	RIF	Direct Contracting									CANCELLED / RETURNED TO END-USER
28	16-Jul-20	MC2020-07-0194	14-Jul-20	82,123.20	REGISTRAR/Alison G. Laxamana	Office supplies	GAA/STO-AS	Shopping	7127674	23-Jul-20	27-Jul-20	158	2020-08-196	19-Aug-20	Jonie Rose Trading	48,245.00	FILED
													2020-08-197	19-Aug-20	DMAP Trading & Merchandising	3,861.00	
29	16-Jul-20	MC2020-07-0195	16-Jun-20	105,292.00	CNM/Dr.Ruby S. Matibag	Microbiology: A Systems Approach - Author Cowan - Eleventh Edition ©2019; Print+ Navigate	RLE Fee	Shopping	7127780	23-Jul-20	28-Jul-20	164	Philgeps 2020 MC11-030	23-Nov-20	C & E PUBLISHING INC.	105,248.00	FILED
30	16-Jul-20	MC2020-07-0196	14-Jul-20	200,000.00	CEA/Nelson S. Andres	60" x 36" enclosed bulletin board w/ custom header, cork backing, surround by silver aluminum frame w/ sliding tempered glass doors and lock (Inclusive of installation using bolt, nut and brackets) see attached pictures	Lab Fee	SVP	7127803	23-Jul-20	28-Jul-20	165	2020-08-179	11-Aug-20	Bon's Enterprise	149,940.00	FILED
31	16-Jul-20	MC2020-07-0197	19-Feb-20	129,912.00	CEA/Nelson S. Andres	HD TV 75" & UPS for meeting presentation/office use	Lab Fee	Shopping	7127824	23-Jul-20	28-Jul-20	166	2020-08-178	11-Aug-20	Bon's Enterprise	110,542.00	FILED
32	16-Jul-20	MC2020-07-0201	18-Feb-20	975,000.00	CEA/Nelson S. Andres	15 units computer set for upgrading of computer lab for engineering programs	Computer Fee	SVP	7127839	23-Jul-20	28-Jul-20	167	2020-08-189	13-Aug-20	DMAP Trading & Merchandising	783,750.00	FILED
33	16-Jul-20	MC2020-07-0202	9-Jan-20	231,540.00	MC-CTEC/Cesar Gonzales	Instructional materials/supplies for the use of Electrical & Electronics & HVAC Shop/Laboratory for the 1st Qtr 2020	Lab Fee	Shopping	7143776	30-Jul-20	31-Jul-20	174					CANCELLED
34	16-Jul-20	MC2020-07-0200	9-Jan-20	182,540.00	MC-CTEC/Cesar Gonzales	Supplies for Automotive Technology	Lab Fee	Shopping	7143751	30-Jul-20	31-Jul-20	173	Philgeps 2020 MC10-005	7-Oct-20	ARJ AUTO SUPPLY & SURPLUS	113,170.00	FILED
35	16-Jul-20	MC2020-07-0199	9-Jan-20	308,850.00	MC-CTEC/Cesar Gonzales	Supplies for Food, HRS and Garments Technology	Lab Fee	Shopping	7143722	30-Jul-20	31-Jul-20	172	2020-08-200	20-Aug-20	DMAP Trading & Merchandising	308,195.00	FILED

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36	16-Jul-20	MC2020-07-0198	9-Jan-20	108,610.00	MC-CTEC/Cesar Gonzales	Supplies for Mechanical and Welding Technology		Shopping	7143697	30-Jul-20	31-Jul-20	171					CANCELLED
37	17-Jul-20	AC2020-06-375	1-Jun-20	104,000.00	AC-CD/Walter Valdez	Disinfectant/alcohol/thermal scanner for Medical use COVID 19	GAA MOOE	Shopping	7120968	21-Jul-20	23-Jul-20	149	2020-07-163	30-Jul-20	BNO Medlab Trading	100,200.00	FILED
38	20-Jul-20	CO2020-07-0196	9-Jul-20	80,000.00	ETSO/Bernadeth Gabor	Extension manual	RIF	SVP	7120928	21-Jul-20	22-Jul-20	147	2020-07-165	30-Jul-20	LETAT Enterprises	80,000.00	FILED
39	20-Jul-20	CO2020-07-0200	10-Jul-20	59,889.00	ETSO/Bernadeth Gabor	For the HOPE Behind Bars Project - Food Processing NCII and BPSU ANCOB-BANI Project	RIF	Shopping	7127720	23-Jul-20	28-Jul-20	160	2020-08-198	19-Aug-20	CM's General Merchandise	59,279.00	FILED
40	20-Jul-20	CO2020-07-0201	20-Jul-20	58,240.00	REGISTRAR/Jenifer Alba	Toner for printing of TOR, Certificates & Diploma	TOR	Shopping	7130574	24-Jul-20	28-Jul-20	157	2020-08-176	3-Aug-20	DDM Solution Enterprise	58,240.00	FILED
41	20-Jul-20	CO2020-07-0204	13-Jul-20	150,000.00	REDO/Rodrigo Muñoz Jr.	For repair of Peninsulares Research Ethics Committee Office	RIF	Shopping	7127695	23-Jul-20	28-Jul-20	159	2020-08-181	11-Aug-20	Bon's Enterprise	139,713.00	FILED
42	20-Jul-20	CO2020-07-0207	15-Jul-20	900,000.00	OSAS-ISPS/Lorena Zapanta	Student Group Accident Insurance for AY 2020-2021	Insurance	SVP	7143598	30-Jul-20	6-Aug-20	169	Contract Agreement	21-Sep-20	Standard Insurance Co., Inc.	720,000.00	FILED
43	20-Jul-20	OC2020-07-118	19-Jul-20	197,400.00	OC/Lydia O. Allpio	Desktop computer/UPS/headphones to be used by Faculty for online classes	Revolving Fund	Shopping	7127639	23-Jul-20	28-Jul-20	156	2020-08-210	27-Aug-20	DMAP Trading & Merchandising	153,979.00	FILED
													2020-08-211	27-Aug-20	Dom & Lebron Enterprise	23,410.00	
44	20-Jul-20	DC2020-07-033	20-Jul-20	117,000.00	DC/Glenda C. Mano	PPE & Sanitation Mat to be used for Instruction Purposes to prevent COVID 19	GAA	Shopping	7127750	23-Jul-20	27-Jul-20	162	2020-08-177	11-Aug-20	BNO Medlab Trading	95,500.00	FILED
45	21-Jul-20	BC2020-07-117	20-Jul-20	330,000.00	REGISTRAR/Luvy Barata	6 units laptop	TOR-RIF	SVP	7127860	23-Jul-20	28-Jul-20	168	2020-08-183	13-Aug-20	Bon's Enterprise	266,964.00	FILED
46	21-Jul-20	CO2020-07-0205	20-Jul-20	367,000.00	OPD-MIS/Janrey Maglaqui	For refurbishment of defective network peripherals due to thunder storm	Computer Fee	SVP	7127621	23-Jul-20	28-Jul-20	155	2020-08-186	13-Aug-20	Triple Asterisk IT Solution	356,200.00	FILED
47	21-Jul-20	CO2020-07-0208	21-Jul-20	322,040.00	PPES/Engr. Alfredo D. Valentos	Upgrading of system unit of TWG for Infra	RIF	SVP	7171118	13-Aug-20	20-Aug-20	181	2020-09-247	10-Sep-20	PC City Computer Shop	319,900.00	FILED
48	21-Jul-20	CO2020-07-0211	21-Jul-20	58,200.00	OPA/Flora D. Canare	Supply & installation of 5mm acrylic glass	GAA	SVP	7143673	30-Jul-20	31-Jul-20	170	2020-08-212	27-Aug-20	NICC Aluminum & Glass Corporation	57,000.00	FILED
49	21-Jul-20	AC2020-07-396	8-Jul-20	556,731.76	AC/Arturo M. Alegado	Agricultural and Biosystems Engineering Machinery Equipment & Instruments	GAA 2019	Shopping	7124397	22-Jul-20	27-Jul-20	153	2020-08-194	18-Aug-20	Andsons Educational Resources Inc.	505,577.00	FILED
50	21-Jul-20	BC2020-07-113	17-Jul-20	341,700.00	HSU/Rosalie Turla	Medical/dental supplies	Medical/Dental (Old)	Shopping	7143549	30-Jul-20	31-Jul-20	161	2020-08-184	11-Aug-20	BNO Medlab Trading	261,430.00	FILED
				TOTAL ABC													11,848,201.32
																TOTAL CONTRACT PRICE	9,452,987.75

Prepared by:

MARVIE B. MARFIL
 Procurement Staff

Checked & Noted by:

JOSE PAULO B. TUAZON
 BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) AUGUST 2020

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1	6-Aug-20	DC2020-07-036	27-Jul-20	90,000.00	ADSO/Ariel M. Tamayo	2 units laptop	RIF	Shopping	7171078	13-Aug-20	17-Aug-20	180	2020-08-208	25-Aug-20	DMAP Trading & Merchandising	89,760.00	FILED
2	6-Aug-20	DC2020-07-043	29-Jul-20	60,000.00	ADSO/Ariel M. Tamayo	laminating machine/external hard drive/router/laminating film	GAA MOOE	Shopping	7157258	6-Aug-20	10-Aug-20	179	2020-08-193	17-Aug-20	Bon's Enterprise	34,365.00	FILED
3	6-Aug-20	DC2020-07-042	29-Jul-20	90,000.00	REGISTRAR/Jasmin Gomez	2 units laptop	OLD FUND	Shopping	7157235	6-Aug-20	10-Aug-20	178	2020-09-221	1-Sep-20	Dom & Lebron Enterprise	89,600.00	FILED
4	6-Aug-20	DC2020-07-032	27-Jul-20	270,000.00	ACAD AFFAIRS/Glenda Mano	6 units laptop	Computer Fee Old	Shopping	7157202	6-Aug-20	13-Aug-20	177	2020-08-192	17-Aug-20	PC City Computer Shop	264,000.00	FILED
5	5-Aug-20	CO2020-08-0214	4-Aug-20	400,000.00	ACCTG/Eizel Jane Perez	10 units laptop	RIF	Shopping	7156280	6-Aug-20	13-Aug-20	175	2020-08-190	17-Aug-20	PC City Computer Shop	350,000.00	FILED
6	5-Aug-20	CO2020-08-0215	3-Aug-20	225,000.00	OSAS/Sisenando Masangcap Jr.	5 units laptop	Admission Fund	Shopping	7157118	6-Aug-20	13-Aug-20	176	Philgeps 2020-CO11-029	18-Nov-20	DMAP TRADING & MECHANDISING	224,400.00	FILED
7	10-Aug-20	CO2020-08-0216	10-Aug-20	105,000.00	VPAA/Cris Anne Tallara	1 unit high-end laptop	Computer Fee	Shopping	7171168	13-Aug-20	17-Aug-20	183	2020-08-207	26-Aug-20	CM's General Merchandise	103,950.00	FILED
8	11-Aug-20	MC2020-06-0164	10-Mar-20	71,000.00	HSU/Billy Ray Marcelo	Medical supplies	Med/Dental Fee	Shopping	7171238	13-Aug-20	17-Aug-20	185	2020-09-233	2-Sep-20	BNO Medlab Trading	71,000.00	FILED
9	11-Aug-20	MC2020-08-0234	30-Jul-20	935,000.00	CEA/John Ryan Dizon	For CHED COPC Compliance of BS Industrial Engineering Program (Lab Apparatuses & materials for BSIE Prof subj)	Laboratory Fee	Shopping	7171360	13-Aug-20	20-Aug-20	187	2020-09-227	2-Sep-20	Sun East Asia Corporation	331,912.00	FILED
													2020-09-228	2-Sep-20	Starlab Medical and Scientific Apparatus Supply	41,500.00	
													2020-09-229	2-Sep-20	Humil International Corporation	121,480.00	
10	11-Aug-20	MC2020-08-0233	27-Jul-20	360,000.00	FMS/Gigi Pascual	6 units laptop Cashier's office online enrolment use	Entrance Fee	Shopping	7171147	13-Aug-20	20-Aug-20	182	2020-08-202	20-Aug-20	Dom & Lebron Enterprise	339,000.00	FILED
11	11-Aug-20	MC2020-07-0206	15-Jul-20	148,000.00	CEA/Nelson Andres	Storage tank/pressure tank/piping system to improve the water system in New CEA Bldg.	Laboratory Fee	Shopping	7171305	13-Aug-20	17-Aug-20	186	2020-09-226	2-Sep-20	Maharlikan Office Equipment Trading	140,994.00	FILED
12	11-Aug-20	MC2020-07-0209	20-Jul-20	124,000.00	HSU/ Marc Christian Gacutan	External oral suction device/portable HVAC dental suction for dental clinic use	Med/Dental Fee Old	Shopping	7171213	13-Aug-20	17-Aug-20	184	2020-08-213	27-Aug-20	Bio-Dent Medical Equipment Trading	95,800.00	FILED
13	11-Aug-20	MC2020-07-0210	10-Jul-20	79,200.00	REDO/Christopher Maglaque	Internet subscription for the implementation of the PCAARRD funded research entitled "Development & Validation of Mussels Automated Depuration System"	MADS Project Fund	Direct Contracting									CANCELLED / RETURNED TO END USER

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14	11-Aug-20	MC2020-07-0211	16-Jul-20	277,596.25	REDO/Christopher Maglaque	PCB/extension plug/ethernet shield for the implementation of the PCAARRD funded research entitled "Development & Validation of Mussels Automated Depuration System"	MADS Project Fund	Shopping	7183883	19-Aug-20	26-Aug-20	192					CANCELLED
15	11-Aug-20	MC2020-07-0213	16-Jul-20	94,000.00	REDO/Christopher Maglaque	Laptop/projector for the implementation of the PCAARRD funded research entitled "Development & Validation of Mussels Automated Depuration System"	MADS Project Fund	Shopping	7183897	19-Aug-20	24-Aug-20	193					CANCELLED
16	11-Aug-20	MC2020-07-0215	8-Jun-20	58,450.00	REDO/Faye Baret	Laptop computer in the implementation of the proj entitled "Development of Deoiling Equipment for Deep-fried peanuts & garlic chips"	CF-DOST (De-Oiling Equipment)	Shopping	7183910	19-Aug-20	24-Aug-20	194	2020-09-225	2-Sep-20	Bon's Enterprise	54,997.00	FILED
17	12-Aug-20	CO2020-08-0217	5-Aug-20	180,000.00	PROCUREMENT/Jose Paulo Tuazon	3 units laptop	RIF	Shopping	7174824	14-Aug-20	19-Aug-20	188	2020-08-206	25-Aug-20	PC City Computer Shop	173,400.00	FILED
18	12-Aug-20	CO2020-08-0219	10-Aug-20	90,000.00	BUDGET/Lourdes Leaño	2 units laptop	RIF	Shopping	7174835	14-Aug-20	19-Aug-20	189	2020-08-205	25-Aug-20	PC City Computer Shop	85,000.00	FILED
19	12-Aug-20	CO2020-08-0223	31-Jul-20	50,000.00	ITSO/Arlene Ibañez	Bathroom Fixtures & Finishes for office use & maintenance	RIF RDO	SVP	7184005	19-Aug-20	21-Aug-20	196	Philgeps 2020-CO11-023	10-Nov-20	BON'S ENTERPRISE	50,000.00	FILED
20	12-Aug-20	CO2020-08-0224	31-Jul-20	120,000.00	ITSO/Arlene Ibañez	2 units split type inverter aircon	RIF RDO	Shopping	7184026	19-Aug-20	21-Aug-20	197	2020-08-218	27-Aug-20	CGS Solid Aircon & Refrigeration Inc.	103,400.00	FILED
21	13-Aug-20	MC2020-07-0232	14-Jul-20	67,900.00	FMS/Gigi Pascual	7 sets Supply & Installation of Acrylic Glass	GAA/GASS/FMS	SVP	7175271	14-Aug-20	19-Aug-20	190	2020-08-201	20-Aug-20	NICC Aluminum & Glass Corporation	66,500.00	FILED
22	13-Aug-20	MC2020-08-0237	9-Jul-20	237,000.00	MC-HSU/Billy Ray Marcelo	Ceiling Exhaust Fan 12inches/Kawasaki Sprayer Washer HPW 502	Med/Dental Fee	Shopping	7175287	14-Aug-20	19-Aug-20	191	2020-09-232	3-Sep-20	DMAP Trading & Merchandising	7,800.00	FILED
													2020-09-235	3-Sep-20	Bon's Enterprise	183,600.00	
23	13-Aug-20	AC2020-07-403	29-Jul-20	80,000.00	FINANCE/Nerissa Denise Santiago	2 computer units	RIF Tuition	Shopping	7184068	19-Aug-20	21-Aug-20	198	2020-08-220	27-Aug-20	Bon's Enterprise	76,994.00	FILED
24	13-Aug-20	MC2020-08-0245	27-Jul-20	150,000.00	FINANCE/Gigi Pascual	Kyocera copier, toner, & document scanner	Entrance Fee (Old)	Shopping	7184101	19-Aug-20	21-Aug-20	199	2020-09-230	2-Sep-20	Philcopy Corporation	98,600.00	FILED
													2020-09-231	2-Sep-20	DMAP Trading & Merchandising	49,900.00	
25	17-Aug-20	MC2020-07-0227	14-Jul-20	194,300.00	NSTP-CWTS/Analyn Bonifacio	NSTP office supplies & materials	NSTP	Shopping	7183925	19-Aug-20	24-Aug-20	195	2020-09-223	1-Sep-20	Bon's Enterprise	194,000.00	FILED
26	20-Aug-20	MC2020-08-0249	10-Aug-20	380,000.00	HSU/Billy Ray Marcelo	Thermal scanner/alcohol dispenser/fever detection terminal	Med/Dental Fee	Shopping	7191010	21-Aug-20	26-Aug-20	200	2020-08-215	27-Aug-20	Dom & Lebron Enterprise	380,000.00	FILED



PROCUREMENT MONITORING REPORT (PMR) AUGUST 2020

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27	20-Aug-20	MC2020-08-0250	9-Jul-20	116,000.00	HSU/Billy Ray Marcelo	Medical supplies	Med/Dental Fee	Shopping	7190993	21-Aug-20	26-Aug-20	201	2020-09-237	2-Sep-20	BNO Medlab Trading	77,755.00	FILED
28	20-Aug-20	CO2020-08-0232	19-Aug-20	242,000.00	OPD-MIS/Janrey Maglaqui	Retrofitting of acrylic cubicle type protection	RIF	SVP	7204271	28-Aug-20	2-Sep-20	204	2020-09-241	9-Sep-20	Dom & Lebron Enterprise	239,500.00	FILED
29	24-Aug-20	BC2020-07-123	23-Jul-20	240,000.00	CSBS/Juliet Masangcap	Instructional Materials (Psyche Test) for CMO #34 Requirements	GAA 2020	Shopping	7204211	28-Aug-20	2-Sep-20	202	2020-09-248	10-Sep-20	PSY Systems and Innovations	131,450.00	FILED
30	24-Aug-20	BC2020-07-120	17-Jul-20	56,803.00	CBA/Sisenando Masangcap Jr.	Sofa Set/Hanging Cabinet for Dean/Faculty Office	GAA 2020	Shopping	7204240	28-Aug-20	2-Sep-20	203	Philgeps 2020-BC11-031	18-Nov-20	DMAP TRADING & MERCHANDISING	56,800.00	FILED
31	25-Aug-20	CO2020-08-0233	14-Aug-20	108,000.00	DRRM/Maria Charina Cayanan	Air purifier	RIF OHES	SVP	7204303	28-Aug-20	2-Sep-20	205	2020-09-238	9-Sep-20	BNO Medlab Trading	87,000.00	FILED
32	26-Aug-20	DC2020-08-049	7-Aug-20	100,000.00	GUIDANCE/Queen M. Quiroz	Document scanner/3in1 printer with 664 ink/desktop computer	UNIFAST - Guidance Fee	Shopping	7204326	28-Aug-20	4-Sep-20	206	2020-09-268	29-Sep-20	Bon's Enterprise	83,994.00	FILED
													2020-09-269	29-Sep-20	DMAP Trading & Merchandising	9,490.00	
33	27-Aug-20	AC2020-08-409	4-Aug-20	57,920.00	REDO/Abigail Abuan	Construction materials to be used for the construction proj entitled Evaluation of Corn-Duck Meal based Diets as Practical Ration for Native Chicken	RIF	SVP	7205634	28-Aug-20	2-Sep-20	207	2020-09-240	9-Sep-20	DMAP Trading & Merchandising	53,010.00	FILED
34	27-Aug-20	AC2020-08-419	18-Aug-20	404,445.00	DEAN/Arturo M. Alegado	1 Lot Furniture & Fixtures - 7 units magnetic white board & 9 units executive mesh chair w/ headrest	GAA 2019	SVP	7205669	28-Aug-20	2-Sep-20	208	2020-09-239	9-Sep-20	DMAP Trading & Merchandising	237,500.00	FILED
TOTAL ABC				6,261,614.25													TOTAL CONTRACT PRICE 4,798,451.00

Prepared by:
MARVIE B. MARFIL
Procurement Staff

Checked & Noted by:
JOSE PAULO B. TIAZON
BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) SEPTEMBER 2020

DOCUMENT DESCRIPTION / SUBJECT																	
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1	1-Sep-20	MC2020-08-0243	30-Jul-20	76,500.00	CNM/Ruby S. Matibag	300pcs.RLE Student Handbook	RLE Fund	SVP	8177	7-Sep-20	10-Sep-20	209	Philgeps 2020 MC10-007	21-Oct-20	TOBIEI PRINTING PRESS	76,500.00	FILED
2	1-Sep-20	CO2020-09-0238	19-Aug-20	63,200.00	ETSO/Bernadeth Gabor	Hope Behind Bars Project toiletries for PDL of BJMP	RIF ETSO	Shopping	8266	7-Sep-20	10-Sep-20	210	2020-09-254	22-Sep-20	DMAP Trading & Merchandising	62,800.00	FILED
3	1-Sep-20	CO2020-09-0239	14-Aug-20	80,000.00	ETSO/Bernadeth Gabor	Office equipment - laptop/printer/flashdrive/external hard drive	RIF ETSO	Shopping	8334	7-Sep-20	14-Sep-20	211	Philgeps 2020 CO10-226	30-Sep-20	Bon's Enterprise	78,188.00	FILED
4	1-Sep-20	CO2020-09-0240	14-Aug-20	83,850.00	PRET/Hermogenes Pagu	Office equipment and supplies for the implementation of CHED DARE TO Project	Custodial Fund/STCBMF	Shopping	8357	7-Sep-20	10-Sep-20	212	2020-09-255	22-Sep-20	Jonie Rose Trading	20,411.50	FILED
													2020-09-256	22-Sep-20	CM's General Merchandise	5,280.00	
5	2-Sep-20	MC2020-07-0224	3-Jul-20	256,421.00	CBA/Sisenando Masangcap Jr.	Office Supplies	GAA/OHES/CBA	Shopping	8762	7-Sep-20	14-Sep-20	213	2020-09-257-A	28-Sep-20	Jonie Rose Trading	68,874.50	FILED
													2020-09-258	28-Sep-20	DMAP Trading & Merchandising	81,523.50	
6	2-Sep-20	MC2020-07-0226	12-Mar-20	64,887.90	CICT/Cristina Rivera	Laboratory, instructional and office use supplies Q3 2020	GAA/OHES/CICT	Shopping	8787	7-Sep-20	10-Sep-20	214	2020-09-261	28-Sep-20	Jonie Rose Trading	19,670.00	FILED
													2020-09-262	28-Sep-20	DMAP Trading & Merchandising	19,106.25	
7	2-Sep-20	MC2020-08-0265	13-Mar-20	55,050.00	PPES/Crisanto Vallester	Tools & materials for PPES repair & maintenance Q2 & Q3 2020	GAA GASS	Shopping	8877	7-Sep-20	10-Sep-20	215	Philgeps 2020-MC10-006	12-Oct-20	BON'S ENTERPRISE	54,999.00	FILED
8	2-Sep-20	MC2020-08-0266	13-Mar-20	87,125.00	PPES/Crisanto Vallester	Cleaning materials Q2 & Q3 2020	GAA GASS	Shopping	8900	7-Sep-20	10-Sep-20	216	Philgeps 2020-MC10-007	7-Oct-20	JONIE ROSE TRADING	52,255.00	FILED
													Philgeps 2020-MC10-001	7-Oct-20	DHAP TRADING & MERCHANDISING	11,848.00	
9	2-Sep-20	BC2020-08-139	24-Aug-20	109,662.00	BC-CD/Romeo Nisay Jr.	Acrylic barrier	GAA GASS	SVP	8923	7-Sep-20	10-Sep-20	217	2020-09-250	17-Sep-20	KDM Glass and Aluminum Works	109,662.00	FILED
10	3-Sep-20	AC2020-09-502	1-Sep-20	547,000.00	AC/Arturo M. Alegado	Computer application equipment (server) for ACAD Bldg. 2	GAA 2019	SVP	2558	4-Sep-20	11-Sep-20	218	2020-09-249	16-Sep-20	PC City Computer Shop	535,000.00	FILED
11	7-Sep-20	MC2020-09-0268	25-Aug-20	535,000.00	HSU/Marc Christian Gacutan	External Oral suction device/portable Hi VAC/HVE Dental suction/air purifier/UV light disinfectant/Acrylic dental barrier w/ stand	Medical/Dental Fee	SVP	8957	7-Sep-20	10-Sep-20	219	2020-09-270	29-Sep-20	BIO-DENT MEDICAL EQUIPMENT TRADING	383,200.00	FILED
12	7-Sep-20	CO2020-09-0245	10-Aug-20	66,068.00	ETSO/Zoila Duque	Training materials on agri-skilled Persons Deprived of Liberty anchored to HOPE Behind Bars	RIF ETSO	SVP	9008	7-Sep-20	10-Sep-20	220					CANCELLED
13	7-Sep-20	OC2020-09-148	3-Sep-20	75,000.00	LAB/Ma.Katrina Sabel Corpuz	Laptop computer/all in 1 printer/ink cartridge	RIF Unifast Laboratory	Shopping	11158	8-Sep-20	11-Sep-20	221	2020-09-253	22-Sep-20	Bon's Enterprise	60,000.00	FILED
													2020-09-257	22-Sep-20	DMAP Trading & Merchandising	11,900.00	
14	7-Sep-20	CO2020-09-0253	28-Aug-20	74,568.00	ETSO/Bernadeth Gabor	Office supplies 3rd quarter 2020	RIF ETSO	Shopping	17572	10-Sep-20	16-Sep-20	222	Philgeps 2020-CO10-002	7-Oct-20	JONIE ROSE TRADING	40,455.00	FILED
													Philgeps 2020-CO10-003	7-Oct-20	DMAP Trading & Merchandising	4,624.50	
15	7-Sep-20	CO2020-09-0254	2-Sep-20	60,364.13	ETSO/Bernadeth Gabor	Office supplies 4th quarter 2020	RIF ETSO	Shopping	26539	15-Sep-20	18-Sep-20	223	2020-09-263	28-Sep-20	DMAP Trading & Merchandising	1,345.80	FILED
													2020-09-264	28-Sep-20	Jonie Rose Trading	37,846.50	
16	8-Sep-20	MC2020-07-0213	16-Jul-20	94,000.00	REDO/Christopher Maglaque	Laptop/projector for the implementation of the PCAARRD funded research entitled "Development & Validation of Mussels Automated Depuration System"	MADS Project Fund	Shopping	26604	15-Sep-20	18-Sep-20	225	2020-09-222	16-Sep-20	DMAP Trading & Merchandising	90,200.00	FILED
17	9-Sep-20	OC2020-09-167	20-Aug-20	60,000.00	REGISTRAR/Jocelyn Ignacio	1 unit laptop	RIF - TOR	Shopping	26566	15-Sep-20	18-Sep-20	224	Philgeps 2020 OC10-006	6-Oct-20	BON'S ENTERPRISE	60,000.00	FILED
18	9-Sep-20	BC2020-08-140	24-Aug-20	313,800.00	BC-DEAN/Sisenando Masangcap JR.	Office equipment (aircon, LED smart TV, DSLR camera, Canon PIXMA all in one with Fax, DSLR Camera	GAA 2020	Shopping	26506	15-Sep-20	21-Sep-20	226	2020-09-271	29-Sep-20	BON'S ENTERPRISE	239,982.00	FILED

PROCUREMENT MONITORING REPORT (PMR) SEPTEMBER 2020

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19	9-Sep-20	CO2020-09-0255	5-Sep-20	77,386.00	RDO/Hermogenes Paguia	Organic crop & livestock production	RIF	SVP	26691	15-Sep-20	18-Sep-20	227	Philgeps 2020 CO10-001	5-Oct-20	Blugrin Agricultural Fisheries Supply & General Merchandise	77,386.00	FILED
20	9-Sep-20	DC2020-08-052	27-Aug-20	66,209.00	DC/Billy Alipio	Office supplies 3rd & 4th qtr 2020	GAA MOOE	Shopping	26765	15-Sep-20	18-Sep-20	228	2020-09-259	28-Sep-20	Jonie Rose Trading	33,289.50	FILED
													2020-09-260	28-Sep-20	DMAP Trading & Merchandisinn	5,882.00	
21	9-Sep-20	CO2020-09-0258	7-Sep-20	687,124.00	OPD-MIS/Emmanuel Macaraeg	GSuite Enterprise for Education Licenses Subscription	GAA OHES	SVP	26797	15-Sep-20	18-Sep-20	229	2020-09-251	21-Sep-20	Q Software Research Corp.	635,824.00	FILED
22	10-Sep-20	DC2020-09-054	4-Sep-20	216,000.00	ACCREDITATION OFFICE/Glenda Magno	4 units laptop/12 units external hard drive 1TB	QA	Shopping	26836	15-Sep-20	18-Sep-20	230	2020-09-272	30-Sep-20	PC City Computer Shop	208,400.00	FILED
23	10-Sep-20	AC-2020-9-440	8-Sep-20	860,000.00	AC-DEAN/Arturo Alegado	Plant Science Laboratory Equipment	GAA 2020	SVP	26866	15-Sep-20	21-Sep-20	231	Philgeps 2020-AC10-008	15-Oct-20	INARI TRADING	825,000.00	FILED
24	10-Sep-20	AC-2020-9-441	8-Sep-20	268,550.00	AC-DEAN/Arturo Alegado	Soil Laboratory Equipment	GAA 2020	SVP	26901	15-Sep-20	21-Sep-20	232	Philgeps 2020-AC10-007	15-Oct-20	SCIENCESTAR CORPORATION	268,550.00	FILED
25	14-Sep-20	MC2020-08-0251	17-Aug-20	490,000.00	REDO/Christopher Maglaque	Depuration setup facility for the implementation of PCAARRD funded research entitled Development and Validation of Mussels Automated Depuration System	MADS Project Fund	SVP	27643	15-Sep-20	22-Sep-20	233	CONTRACT/NTP	17-Dec-20	EXCELSIUS ENGINEERING SERVICES	487,529.27	FILED
26	10-Sep-20	CO2020-09-0265	9-Sep-20	184,000.00	SUPPLY/Ramon Ignacio	4 units laptop	RIF	Shopping	27465	15-Sep-20	18-Sep-20	234	2020-09-267	30-Sep-20	PC City Computer Shop	182,000.00	FILED
27	14-Sep-20	CO2020-09-0266	10-Sep-20	150,150.00	QA/Jesselyn Mortejo	Office equipment and supplies	QA	Shopping	27494	15-Sep-20	18-Sep-20	235					CANCELLED - RE-PR
28	15-Sep-20	MC2020-02-0076	26-Feb-20	63,828.00	DOAS/Thelma Manansala	office supplies	GAA/OHES/DOAS	Shopping	27506	15-Sep-20	18-Sep-20	236	Philgeps 2020-MC10-004	7-Oct-20	JONIE ROSE TRADING	43,619.00	FILED
													Philgeps 2020-MC10-003	7-Oct-20	CM'S GENERAL MERCHANDISE	2,124.00	
29	15-Sep-20	OC2020-09-159	17-Aug-20	78,780.00	ETSO Extension/Delia Llave	Camera lens/battery grip	RIF	Shopping	27517	15-Sep-20	18-Sep-20	237	Philgeps 2020-OC12-053	3-Dec-20	GE CHANNEL ENTERPRISE	78,300.00	FILED
30	15-Sep-20	CO2020-09-0269	5-Sep-20	73,000.00	RDO/Hermogenes Paguia	1 unit power sprayer for the implementation of the project "Establishment of Campus-Based Integrated Organic Crop and Livestock Production (BPSU Abucay Campus)	RIF	Shopping	34487	17-Sep-20	21-Sep-20	238	Philgeps 2020-CO11-025	16-Nov-20	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	72,000.00	FILED
31	16-Sep-20	MC2020-09-0271	8-Sep-20	524,865.00	CNM/Ruby S. Matibag	Book collection for CNM Library	RIF	SVP	31030	16-Sep-20	20-Sep-20	239	Philgeps 2020-MC11-029	23-Nov-20	C & E PUBLISHING INC.	524,498.00	FILED
32	17-Sep-20	MC2020-09-0281	25-Aug-20	160,200.00	CEA/Nelson Andres	Compliance to safety protocol against COVID 19	GAA/OHES/CEA	Shopping	34506	17-Sep-20	21-Sep-20	240	Philgeps 2020-MC10-008	21-Oct-20	BNO MEDLAB TRADING	134,250.00	FILED
33	21-Sep-20	MC2020-09-0284	3-Jul-20	56,200.00	CTEC/Cesar Gonzales	Office equipment for Dean's office, shop & Laboratory use for the 2nd to 4th quarter of 2020	RIF	Shopping	47855	22-Sep-20	28-Sep-20	241					CANCELLED - UNDERESTIMATE

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34	22-Sep-20	BC2020-09-149	9-Sep-20	55,716.07	COED/Lourdes S. Santos	Office supplies, tools and equipments for 2nd to 4th quarter Year 2020	MOOE-GAA	Shopping	47874	22-Sep-20	28-Sep-20	242	Philgeps 2020-BC10-013	20-Oct-20	JONIE ROSE TRADING	33,267.50	FILED
													Philgeps 2020-BC10-014	20-Oct-20	DMAP TRADING & MERCHANDISING	17,875.00	
35	22-Sep-20	CO2020-09-0278	21-Sep-20	357,000.00	VPAA/Cris Anne Tallara	Pocket wifi for Faculty Training	GAA	SVP	48001	22-Sep-20	26-Sep-20	247					CANCELLED
36	22-Sep-20	CO2020-09-0280	15-Sep-20	90,000.00	RDO/Hermogenes Pagua	Food processing equipment (double deck electric oven, grain grinder & heavy duty commercial blender)	Custodial Fund/STCBMF	Shopping	47898	22-Sep-20	28-Sep-20	243	Philgeps 2020-CO10-008	7-Oct-20	DMAP TRADING & MERCHANDISING	89,700.00	FILED
37	22-Sep-20	CO2020-09-0281	9-Sep-20	87,215.00	ETSO/Bernadeth Gabor	Baking supplies for Skills and Livelihood Training for BPSU Adopted Sectors and Communities (Bread and Pastry Production NCII) Extension Project	RIF	Shopping	47924	22-Sep-20	26-Sep-20	244	Philgeps 2020-CO10-009	7-Oct-20	CM's General Merchandise	82,360.00	FILED
38	22-Sep-20	CO2020-09-0282	9-Sep-20	65,599.00	ETSO/Bernadeth Gabor	Food processing supplies for Skills and Livelihood Training for BPSU Adopted Sectors and Communities (Food Processing NCII) Extension Project	RIF	Shopping	50254	23-Sep-20	26-Sep-20	245	Philgeps 2020-CO10-007	7-Oct-20	CM's General Merchandise	59,279.00	FILED
39	22-Sep-20	BC2020-09-148	15-Sep-20	343,000.00	HSU/Rosalie C. Turla	Medical equipment to be used at the Isolation Facility	Medical/Dental Fee	Shopping	47964	22-Sep-20	26-Sep-20	246	Philgeps 2020-BC-10-003	5-Oct-20	BNO Medlab Trading	319,480.00	FILED
40	22-Sep-20	OC2020-09-171	8-Sep-20	310,000.00	OC-FISHERIES/Mark June Consigna	Laboratory equipment for Aquaculture & Capture Fisheries Building	GAA Capital Outlay 2019	SVP	50444	23-Sep-20	28-Sep-20	248	Philgeps 2020-OC-10-004	5-Oct-20	Andsons Educational Resources Inc.	286,305.00	FILED
41	23-Sep-20	AC2020-09-443	15-Sep-20	130,000.00	AC-DEAN/Arturo Alegado	Document scanner to be used in Master of Science in Agriculture accreditation	QA	Shopping	55132	24-Sep-20	30-Sep-20	249	Philgeps 2020-AC10-011	20-Oct-20	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	74,683.54	FILED
42	23-Sep-20	AC2020-09-473	15-Sep-20	144,050.00	AC-DEAN/Arturo Alegado	Acrylic barrier to be installed in library, Dean's office and faculty office in relation to COVID preventive measures	GAA GASS	SVP	55156	24-Sep-20	28-Sep-20	250	Philgeps 2020-AC-10-005	6-Oct-20	KDM Glass and Aluminum Works	144,050.00	FILED
43	23-Sep-20	AC2020-09-474	21-Sep-20	181,000.00	AC-CD/Walter G. Valdez	Disinfection supplies for COVID 19 prevention	GAA	Shopping	55181	24-Sep-20	28-Sep-20	251	Philgeps 2020-AC-10-002	5-Oct-20	BNO Medlab Trading	162,500.00	FILED
44	23-Sep-20	CO2020-09-0285	18-Sep-20	789,000.00	OPD-MIS/Janrey Maglaqui	Renewal of Cloud Service Subscription & Cloud Security Enhancement to Layer 7 security for cloud server	GAA	SVP	55208	24-Sep-20	28-Sep-20	252	2020-09-265	28-Sep-20	HANDLINK INC.	784,000.00	FILED
45	24-Sep-20	DC2020-09-064	24-Sep-20	85,000.00	NSTP/Resty Sarmiento	Fire fighting gears and tools	Unifast - NSTP	Shopping	55226	24-Sep-20	28-Sep-20	253	Philgeps 2020-DC10-021	27-Oct-20	DMAP TRADING & MERCHANDISING	39,900.00	FILED
													Philgeps 2020-DC10-020	27-Oct-20	BON'S ENTERPRISE	18,294.00	
46	24-Sep-20	DC2020-09-063	22-Sep-20	290,417.90	DC-CD/Billy Alipio	Materials & Labor for the Extension of Works for the Rehabilitation of Acad Bldg 1	GAA MOOE	SVP	7362925	17-Dec-20	24-Dec-20	254					CANCELLED - RE-PR
47	28-Sep-20	AC2020-9-458	15-Sep-20	341,351.50	AC-CD/Walter G. Valdez	Construction materials to be used for the Garage and Motorpool	GAA Central	SVP	7215024	1-Oct-20	6-Oct-20	259					CANCELLED - RE-PR
48	28-Sep-20	CO2020-09-0288	9-Sep-20	135,000.00	OSA/Sisenando Masangcap Jr.	3 units laptop	RIF OHES	Shopping	7214880	1-Oct-20	8-Oct-20	255	Philgeps 2020-CO10-012	13-Oct-20	PC CITY COMPUTER SHOP	129,000.00	FILED
49	28-Sep-20	CO2020-09-0289	14-Sep-20	300,000.00	OSA/Mylene Hualda	6 units laptop	Guidance Fee-Unifast	Shopping	7214928	1-Oct-20	8-Oct-20	256	Philgeps 2020-CO10-016	15-Oct-20	PC CITY COMPUTER SHOP	297,000.00	FILED
50	28-Sep-20	CO2020-09-0290	28-Sep-20	210,000.00	COA/Yolanda Dominguez	3 units laptop	RIF GASS	Shopping	7214945	1-Oct-20	8-Oct-20	257	Philgeps 2020-CO10-020	29-Oct-20	DOM & LEBRON ENTERPRISE	209,400.00	FILED

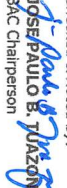


PROCUREMENT MONITORING REPORT (PMR) SEPTEMBER 2020

DOCUMENT DESCRIPTION / SUBJECT																		
NO.	DATE RECEIVED (by Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS	
51	28-Sep-20	CO2020-09-0291	28-Sep-20	130,000.00	COA/Yolanda Dominguez	2 units 2.5 HP Split Type Inverter Aircon w/ Installation	RIF GASS	Shopping	7214971	1-Oct-20	6-Oct-20	258	Philgeps 2020-CO10-010	12-Oct-20	DML REFRIGERATION & AIRCONDITIONING	126,000.00	FILED	
TOTAL ABC				10,703,137.50														
TOTAL CONTRACT PRICE																8,577,417.36		

Prepared by:

MARVIC B. MARFIL
Procurement Staff

Checked & Noted by:

JOSE PAULO B. TUZON
BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) OCTOBER 2020

DOCUMENT DESCRIPTION / SUBJECT																	REMARKS
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	
1	1-Oct-20	CO2020-10-0306	15-Sep-20	74,790.00	NIEU/Consuelo Cruz	Office equipment (1 unit laptop/1 unit external drive 2TB)	RIF	Shopping	7219396	2-Oct-20	9-Oct-20	260	Philgeps 2020 CO10-011	13-Oct-20	PC CITY COMPUTER SHOP	67,400.00	FILED
2	1-Oct-20	CO2020-10-0307	22-Sep-20	58,170.00	NIEU/Consuelo Cruz	Office supplies and consumables	GAA	Shopping	7219431	2-Oct-20	9-Oct-20	261	Philgeps 2020 CO10-015	15-Oct-20	JONIE ROSE TRADING	32,277.00	FILED
3	1-Oct-20	CO2020-10-0308	22-Sep-20	62,675.00	REDO/Rodrigo Muñoz Jr.	Office supplies and consumables	RIF	Shopping	7219450	2-Oct-20	9-Oct-20	262	Philgeps 2020 CO10-013	15-Oct-20	DMAP TRADING & MERCHANDISING	5,585.00	FILED
													Philgeps 2020 CO10-014	15-Oct-20	JONIE ROSE TRADING	33,319.00	
4	1-Oct-20	CO2020-10-0309	24-Sep-20	53,000.00	RDO/Hermogenes Pagua	Agricultural and Livestock supplies for the implementation of Establishment of Campus-Based Integrated Organic Crop and Livestock Production (BPSU Abucay Campus)	RIF	Shopping	7219785	2-Oct-20	9-Oct-20	263	Philgeps 2020 CO12-042	10-Dec-20	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	53,000.00	FILED
5	1-Oct-20	BC2020-09-159	24-Sep-20	173,000.00	BC-LIS/Mercedes Perez	Disinfecting supplies and devices for New Normal	UNIFAST	Shopping	7219694	2-Oct-20	7-Oct-20	264	Philgeps 2020 BC10-009	27-Oct-20	BNO MEDLAB TRADING	166,950.00	FILED
6	5-Oct-20	DC2020-09-073	29-Sep-20	77,600.00	DC-ACAD/Glenda D. Magno	Electric fan & monobloc chairs	GAA	Shopping	7233315	8-Oct-20	13-Oct-20	265	Philgeps 2020 DC10-018	27-Oct-20	DOM & LEBRON ENTERPRISE	77,600.00	FILED
7	5-Oct-20	DC2020-09-076	30-Sep-20	72,338.00	DC-LIS/Juvy Cris Bergado	Books Collection Development of the Library	UNIFAST	SVP	7233365	8-Oct-20	13-Oct-20	266					CANCELLED
8	5-Oct-20	DC2020-09-077	30-Sep-20	51,600.00	DC-GS/Ronnell Dela Rosa	Office cabinet, teacher's table & chair, filing tray, calculator & extension wire	Revolving Fund	Shopping	7233425	8-Oct-20	13-Oct-20	267	Philgeps 2020 DC10-019	27-Oct-20	BON'S ENTERPRISE	51,564.00	FILED
9	5-Oct-20	BC2020-09-157	23-Sep-20	165,822.00	BC-LIS/Mercedes Perez	Books to update the professional journal	UNIFAST	SVP	7233448	8-Oct-20	13-Oct-20	268	Philgeps 2020 BC10-017	27-Oct-20	UNIVERSAL MAGAZINE EXCHANGE CORP.	76,992.00	FILED
10	5-Oct-20	BC2020-09-158	24-Sep-20	241,131.00	BC-LIS/Mercedes Perez	Books collection in preparation for the upcoming accreditation	UNIFAST	SVP	7233481	8-Oct-20	13-Oct-20	269	Philgeps 2020 BC10-016	26-Oct-20	MIND MOVER PUBLISHING HOUSE, INC.	131,568.00	FILED
11	5-Oct-20	CO2020-10-0312	5-Oct-20	53,410.00	ITSO/Arlene Ibañez	Materials for the construction of new ITSO office	RIF	SVP	7229408	7-Oct-20	12-Oct-20	270	Philgeps 2020 CO11-021	4-Nov-20	BON'S ENTERPRISE	53,397.00	FILED
12	12-Oct-20	MC2020-10-0292	6-Oct-20	200,000.00	MC-LIS/Josephine Tanciongco	ODILO Digital Library Central Luzon Digital Library Consortium (CLDLC)	Library Fee (Unifast)	Shopping	7250154	14-Oct-20	20-Oct-20	272	Philgeps 2020 MC10-009	22-Oct-20	GOLDENREY DIRECT MARKETING	200,000.00	FILED
13	12-Oct-20	MC2020-10-0293	30-Sep-20	64,500.00	MC-HSU/Marc Christian Gacutan	UV light disinfectant & acrylic dental barrier w/ stand for Dental Clinic	Medical Dental (Unifast)	Shopping	7249406	14-Oct-20	20-Oct-20	271	Philgeps 2020 MC11-014	5-Nov-20	BIO-DENT MEDICAL EQUIPMENT TRADING	64,500.00	FILED
14	14-Oct-20	CO2020-10-0316	13-Oct-20	129,000.00	PRES/Sharina Mae M. Peñero	Laptop/desktop computer/3in1 printer	RIF	Shopping	7257742	16-Oct-20	23-Oct-20	275	Philgeps 2020 CO10-019	29-Oct-20	PC CITY COMPUTER SHOP	117,200.00	FILED
15	14-Oct-20	CO2020-10-0317	6-Oct-20	653,300.00	PRES/Romeo Nisay, Jr.	Fitness gym equipment & tools for Balanga Campus	Athlete	Shopping	7257793	16-Oct-20	22-Oct-20	276	Philgeps 2020 CO10-017	27-Oct-20	BON'S ENTERPRISE	611,900.00	FILED
16	14-Oct-20	CO2020-10-0322	6-Oct-20	50,000.00	ACCTG/Eizel Jane Perez	1 unit aircon	RIF	Shopping	7257826	16-Oct-20	22-Oct-20	277	Philgeps 2020 CO10-018	27-Oct-20	BON'S ENTERPRISE	42,997.00	FILED
17	14-Oct-20	MC2020-10-0309	13-Oct-20	108,000.00	MC-NSTP-ROTC/Analyn Bonifacio	Office equipment and devices	NSTP	Shopping	7257879	16-Oct-20	23-Oct-20	278	Philgeps 2020 MC11-011	4-Nov-20	BON'S ENTERPRISE	85,994.00	FILED
													Philgeps 2020 MC11-012	4-Nov-20	PC CITY COMPUTER SHOP	5,850.00	
													Philgeps 2020 MC11-013	4-Nov-20	DOM & LEBRON ENTERPRISE	2,448.00	
18	14-Oct-20	OC2020-10-207	1-Oct-20	246,460.00	OC-IGP/Venes Santiago	Materials for production of school uniforms	Revolving Fund-IGP Garments	SVP	7258862	16-Oct-20	23-Oct-20	279	Philgeps 2020-OC10-010	23-Oct-20	PINK ANGELS 23 ENTERPRISE	246,460.00	FILED
19	14-Oct-20	DC2020-10-079	6-Oct-20	499,999.68	DC-ICT/Billy Alipio	Construction of acrylic barriers	GAA-MOOE	Shopping	7258718	16-Oct-20	23-Oct-20	273	Philgeps 2020 DC10-015	27-Oct-20	DM MADARANG CONSTRUCTION	493,200.00	FILED
20	14-Oct-20	DC2020-10-080	6-Oct-20	360,000.00	DC-ACAD/Billy Alipio	Upgrading of Internet connection	GAA-MOOE	SVP	7258783	16-Oct-20	23-Oct-20	274	Philgeps 2020 DC10-012	27-Oct-20	DOM & LEBRON ENTERPRISE	348,200.00	FILED

PROCUREMENT MONITORING REPORT (PMR) OCTOBER 2020

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21	15-Oct-20	OC2020-10-208	13-Oct-20	74,000.00	OC-OSAS/Gertrudes Padilla	Desktop computer/Kaspersky Internet security/Microsoft Office Home and Student 2019	RIF-Unifast	Shopping	7258832	16-Oct-20	23-Oct-20	280	Philgeps 2020 OC10-022	4-Nov-20	PC CITY COMPUTER SHOP	70,500.00	FILED
22	19-Oct-20	MC2020-09-0285	3-Jul-20	83,961.00	MC-CTEC/Cesar Gonzales	Office and janitorial supplies 2nd to 4th Quarter	RIF/OHES	Shopping	7267613	20-Oct-20	27-Oct-20	281	Philgeps 2020 MC11-031	27-Nov-20	CM'S GENERAL MERCHANDISE	25,250.00	FILED
													Philgeps 2020 MC11-032	27-Nov-20	JONIE ROSE TRADING	45,078.50	
23	19-Oct-20	MC2020-10-0303	5-Oct-20	290,000.00	MC-CNM/Ruby S. Matibag	CCTV system with 20 cameras	RLE	Shopping	7267670	20-Oct-20	27-Oct-20	282	Philgeps 2020 MC10-010	29-Oct-20	DOM & LEBRON ENTERPRISE	286,000.00	FILED
24	19-Oct-20	MC2020-10-0310	3-Jul-20	75,700.00	MC-CTEC/Cesar Gonzales	Instructional Materials for Mechanical Technology 2nd to 4th Quarter of 2020	RIF/OHES	Shopping	7270073	21-Oct-20	27-Oct-20	283					CANCELLED - UNDERESTIMATE
25	19-Oct-20	MC2020-10-0311	3-Jul-20	83,960.00	MC-CTEC/Cesar Gonzales	Instructional Materials for Welding Technology 2nd to 4th Quarter of 2020	RIF/OHES	Shopping	7270135	21-Oct-20	27-Oct-20	284					CANCELLED - UNDERESTIMATE
26	19-Oct-20	MC2020-10-0312	3-Jul-20	77,000.00	MC-CTEC/Cesar Gonzales	Toner & Photodrum for 2nd to 4th Quarter of 2020	RIF/OHES	Shopping	7270160	21-Oct-20	28-Oct-20	285	Philgeps 2020 MC11-015	10-Nov-20	PHILCOPY CORPORATION	41,000.00	FILED
													Philgeps 2020 MC11-016	10-Nov-20	JONIE ROSE TRADING	33,900.00	
27	19-Oct-20	MC2020-10-0313	3-Jul-20	74,250.00	MC-CTEC/Cesar Gonzales	Instructional Materials for HVAC Technology 2nd to 4th Qtr of 2020	RIF/OHES	Shopping	7270197	21-Oct-20	27-Oct-20	286					CANCELLED - UNDERESTIMATE
28	19-Oct-20	MC2020-10-0319	7-Oct-20	157,500.00	MC-ACAD/Jason Anthony Banzon	9 units printer to be used at BPSU Main Campus Data Center	Laboratory Fee (Unifast)	Shopping	7270230	21-Oct-20	28-Oct-20	287	Philgeps 2020 MC11-019	19-Nov-20	DMAP TRADING & MERCHANDISING	155,700.00	FILED
29	19-Oct-20	BC2020-10-180	6-Oct-20	318,947.00	BC-CSBS/Juliet Masangcap	Office & Laboratory equipment	Lab Fee	Shopping	7278741	23-Oct-20	30-Oct-20	288	Philgeps 2020 BC11-030	17-Nov-20	BON'S ENTERPRISE	93,482.00	FILED
													Philgeps 2020 BC11-028	17-Nov-20	PC CITY COMPUTER SHOP	120,000.00	
													Philgeps 2020 BC11-029	17-Nov-20	DMAP TRADING & MERCHANDISING	30,000.00	
30	19-Oct-20	AC2020-09-497	13-Oct-20	181,684.00	AC-ADSO/Walter Valdez	CCTV system to be installed strategically to all entry and exit points of the BPSU Abucay Campus	GAA	Shopping	7278648	23-Oct-20	30-Oct-20	289	Philgeps 2020 AC12-043	2-Dec-20	ABSIERRA ENTERPRISE COMPANY	151,392.64	FILED
31	20-Oct-20	CO2020-10-0325	6-Oct-20	140,298.75	SPDO/Romeo S. Nisay Jr.	Office supplies and consumables	GAA	Shopping	7271740	21-Oct-20	28-Oct-20	290	Philgeps 2020 CO11-026	17-Nov-20	DMAP TRADING & MERCHANDISING	72,329.00	FILED
													Philgeps 2020 CO11-027	17-Nov-20	JONIE ROSE TRADING	33,570.25	
32	21-Oct-20	CO2020-10-0334	19-Oct-20	120,000.00	RDO/Hermogenes Pagula	Fruiting bag CHED DARE TO Project	Custodial/STCBM F	Shopping	7294223	29-Oct-20	4-Nov-20	293	Philgeps 2020 CO11-024	16-Nov-20	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	120,000.00	FILED
33	22-Oct-20	OC2020-10-213	30-Sep-20	57,750.00	OC-DEAN/Lydia O. Alipio	Office Equipment, Supplies & Consumables	GAA-MOOE	Shopping	7279768	23-Oct-20	30-Oct-20	291	Philgeps 2020 OC12-050	3-Dec-20	BON'S ENTERPRISE	7,500.00	FILED
													Philgeps 2020 OC12-051	3-Dec-20	CM'S GENERAL MERCHANDISE	20,930.00	
													Philgeps 2020 OC12-052	3-Dec-20	JONIE ROSE TRADING	13,350.00	
34	22-Oct-20	CO2020-10-0336	20-Oct-20	210,000.00	CO-ETSO/Bernadeth Gabor	Food Supplies for the Complementary Feeding Program	CF-DOST III-ANCOP	Shopping	7289511	28-Oct-20	30-Oct-20	292	Philgeps 2020 CO11-022	4-Nov-20	CM'S GENERAL MERCHANDISE	205,072.00	FILED
35	22-Oct-20	CO2020-10-0339	15-Sep-20	58,500.00	CEA/John Ryan Dizon	3D Printer/Resin Tank to be used for the research project "Material Development for Additive Manufacturing Applications"	RIF	Shopping	7289616	28-Oct-20	3-Nov-20	294	Philgeps 2020 CO11-028	17-Nov-20	GABIGROUP INC.	58,500.00	FILED

PROCUREMENT MONITORING REPORT (PMR) OCTOBER 2020

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36	27-Oct-20	AC2020-10-518	19-Oct-20	55,000.00	AC-LIS/Marieta G. David	Multifunction scanner/photocopier		Shopping	7294615	29-Oct-20	5-Nov-20	295	Philgeps 2020 AC11-027	16-Nov-20	PHILCOPY CORPORATION	55,000.00	FILED		
37	27-Oct-20	DC2020-10-081	6-Oct-20	259,000.00	DC-CD/Billy Alipio	Upgrading of Internet connection	RIF STOAS	SVP	7294743	29-Oct-20	5-Nov-20	296	Philgeps 2020 DC11-024	10-Nov-20	DOM & LEBRON ENTERPRISE	245,000.00	FILED		
38	28-Oct-20	BC2020-10-204	15-Oct-20	340,750.00	BC-PPES/Arturo Villanueva	Disinfecting supplies and devices for New Normal	GAA	Shopping	7294691	29-Oct-20	5-Nov-20	297	Philgeps 2020 BC11-025	5-Nov-20	DOM & LEBRON ENTERPRISE	258,825.00	FILED		
39	28-Oct-20	DC2020-10-082	19-Oct-20	222,340.00	DC-CD/Billy Alipio	Supplies & materials to be used as preventive measures to defer the aggresion of Covid 19	GAA MOOE	Shopping	7299364	30-Oct-20	6-Nov-20	298	Philgeps 2020 DC11-023	10-Nov-20	DOM & LEBRON ENTERPRISE	180,570.00	FILED		
40	28-Oct-20	OC2020-10-236	27-Oct-20	149,300.00	AC/Albert N. Mina	Office equipment for Computer Lab	Unifast Computer Fee	Shopping	7299527	30-Oct-20	6-Nov-20	299	Philgeps 2020 OC11-026	10-Nov-20	PC CITY COMPUTER SHOP	145,950.00	FILED		
41	29-Oct-20	CO2020-10-0341	26-Oct-20	91,000.00	KSI/Chunki Son	Office equipment	Custodial Fund	Shopping	7300056	30-Oct-20	5-Nov-20	300	Philgeps 2020 CO11-030	27-Nov-20	BON'S ENTERPRISE	49,994.00	FILED		
													Philgeps 2020 CO11-031	27-Nov-20	CM'S GENERAL MERCHANDISE	31,950.00			
42	29-Oct-20	CO2020-10-0345	17-Sep-20	320,000.00	RESEARCH/Mark Nell Corpuz	1 painting works for CRAABS Facility	RIF RDO (Capital Outlay)	SVP	284276	28-Nov-20	4-Dec-20	336	NOTICE TO PROCEED	16-Dec-20	EXCELSIUS ENGINEERING SERVICES	316,319.82	FILED		
TOTAL ABC				6,835,736.43													TOTAL CONTRACT PRICE		5,835,564.21

Prepared by:

 MARVIE B. MARFIL
 Procurement Staff

Checked & Noted by:

 JOSE PAULO B. TUASON
 BAC Chairperson



PROCUREMENT MONITORING REPORT (PMR) NOVEMBER 2020

DOCUMENT DESCRIPTION / SUBJECT																	
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1	3-Nov-20	MC2020-10-0328	5-Oct-20	83,330.00	MC-CNM/Ruby S. Matibag	Video conferencing equipment to facilitate webinar meetings	RLE	Shopping	144892	20-Nov-20	27-Nov-20	301	Philgeps 2020 MC12-031	1-Dec-20	PC CITY COMPUTER SHOP	77,500.00	FILED
2	3-Nov-20	MC2020-10-0329	5-Oct-20	69,610.00	MC-CNM/Ruby S. Matibag	Fabrication of Faculty Table	RLE	SVP	144934	20-Nov-20	26-Nov-20	302	Philgeps 2020 MC11-022	27-Nov-20	BON'S ENTERPRISE	67,433.00	FILED
3	3-Nov-20	OC2020-10-238	20-Oct-20	99,000.00	OC-RESEARCH/Mark Nell Corpuz	Kitchen equipment to hasten and reproduce more refined products under realignment of the approved DA-BAR ACEF Upscaling & Commercialization	DA/ACEF-Milkfish	Shopping	144788	20-Nov-20	26-Nov-20	303	Philgeps 2020 OC11-034	23-Nov-20	BON'S ENTERPRISE	55,994.00	FILED
													Philgeps 2020 OC11-035	23-Nov-20	CM'S GENERAL MERCHANDISE	20,000.00	
4	4-Nov-20	AC2020-10-507	19-Oct-20	166,670.00	AC-REDO/Walter Valdez	Materials for the construction of Greenhouse for DA-ACEF Project (Pilar beneficiaries)	Custodial	Shopping	144826	20-Nov-20	26-Nov-20	305					CANCELLED - RE PR
5	4-Nov-20	AC2020-10-508	19-Oct-20	166,670.00	AC-REDO/Walter Valdez	Materials for the construction of Greenhouse for DA-ACEF Project (Limay beneficiaries)	Custodial	Shopping	144854	20-Nov-20	26-Nov-20	306					CANCELLED - RE PR
6	4-Nov-20	MC2020-11-0331	19-Oct-20	66,338.80	MC-LIS/Josephine Tanclongco	Acrylic partition for new normal setup	Library Fee	SVP	144564	20-Nov-20	23-Nov-20	304	Philgeps 2020 MC11-018	23-Nov-20	E.G.I.G GRAPHICS AND DESIGN	64,350.00	FILED
7	5-Nov-20	DC2020-10-086	28-Oct-20	831,300.00	DC-CD/Billy Alipio	Installation of CCTV cameras	GAA-MOOE	SVP	144671	20-Nov-20	26-Nov-20	307	Philgeps 2020 DC11-032	18-Nov-20	DOM & LEBRON ENTERPRISE	810,270.00	FILED
8	5-Nov-20	DC2020-10-087	28-Oct-20	150,000.00	DC-CD/Billy Alipio	LED Monitor for CCTV w/ installation	RIF STOAS	SVP	144628	20-Nov-20	26-Nov-20	308	Philgeps 2020 DC11-033	18-Nov-20	DOM & LEBRON ENTERPRISE	141,000.00	FILED
9	5-Nov-20	CO2020-11-0355	28-Sep-20	103,336.00	COA/Yolanda Dominguez	Office supplies and consumables	RIF	Shopping	141686	20-Nov-20	27-Nov-20	309	Philgeps 2020 CO12-034	4-Dec-20	JONIE ROSE TRADING	56,128.75	FILED
													Philgeps 2020 CO12-035	4-Dec-20	CM'S GENERAL MERCHANDISE	6,205.00	
10	6-Nov-20	BC2020-10-197	20-Oct-20	395,000.00	BC-MIS/Maria Luisa Roque	Sophos UTM firewall subscription renewal 1 year, 500 max portal account	GAA-MOOE	SVP	140747	20-Nov-20	26-Nov-20	310	Philgeps 2020 BC11-035	26-Nov-20	XORAND SOLUTIONS COMPUTER CORPORATION	395,000.00	FILED
11	6-Nov-20	BC2020-11-212	26-Oct-20	58,656.00	BC-PPES/Arturo S. Villanueva	Materials & labor for the construction of generator roofing	GAA	Shopping	144979	20-Nov-20	26-Nov-20	311	Philgeps 2020 BC12-045	2-Dec-20	BON'S ENTERPRISE	58,500.00	FILED
12	11-Nov-20	AC2020-09-424	28-Jul-20	69,000.00	AC-HSU/Hazel V. Gonzales	Office table (steel) and Isolation/Triage Tent 10x15 for medical and dental services	Medical and Dental Fee	Shopping	145037	20-Nov-20	26-Nov-20	312	Philgeps 2020 AC11-042	26-Nov-20	CM'S GENERAL MERCHANDISE	20,500.00	FILED
													Philgeps 2020 AC11-041	26-Nov-20	BON'S ENTERPRISE	24,000.00	
13	11-Nov-20	AC2020-09-458	15-Sep-20	399,445.00	AC-PPES/Walter Valdez	Construction materials to be used for the Garage and Motorpool	GAA Central	SVP	145080	20-Nov-20	26-Nov-20	313	Philgeps 2020 AC12-055	7-Dec-20	DMAP TRADING & MERCHANDISING	398,355.00	FILED
14	16-Nov-20	BC2020-10-201	22-Oct-20	70,000.00	BC-CBA/Sisenando Masangcap Jr.	DSLR camera & 3in1 Multifunctional printer for Learning Resource Center and Academic Building use	GAA 2020	Shopping	145097	20-Nov-20	27-Nov-20	314	Philgeps 2020 BC12-044	2-Dec-20	BON'S ENTERPRISE	62,991.00	FILED
15	16-Nov-20	BC2020-10-205	26-Oct-20	500,000.00	BC-CADI/Dr. Romeo S. Nisay Jr.	Stucco finish for Multi-purpose bldg., for CBA bldg., for Dismantling & Scaffolding and Indirect Cost	RIF 2021	SVP	145116	20-Nov-20	26-Nov-20	315	Philgeps 2021 BC01-007	15-Jan-21	DM MADARANG CONSTRUCTION	490,610.00	FILED

PROCUREMENT MONITORING REPORT (PMR) NOVEMBER 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
16	16-Nov-20	BC2020-10-208	27-Oct-20	105,780.00	BC-LIS/Mercedes O. Perez	Psychology Books Latest Edition	Unifast	Shopping	145132	20-Nov-20	26-Nov-20	316	Philgeps 2020 BC11-037	26-Nov-20	CIRCULAR BOOKS TRADING	104,070.00	FILED
17	16-Nov-20	BC2020-10-209	27-Oct-20	85,472.00	BC-LIS/Mercedes O. Perez	Renewal of Professional Journal	Unifast	Shopping	145142	20-Nov-20	26-Nov-20	317	Philgeps 2020 BC11-036	26-Nov-20	CIRCULAR BOOKS TRADING	81,250.00	FILED
18	16-Nov-20	MC2020-11-0338	28-Oct-20	115,500.00	MC-HSU/Billy Ray Marcelo	Medical Supplies	Medical and Dental Fund	Shopping	145160	20-Nov-20	26-Nov-20	318	Philgeps 2020 MC12-039	9-Dec-20	BNO MEDLAB TRADING	53,325.00	FILED
19	16-Nov-20	MC2020-11-0339	28-Oct-20	80,000.00	MC-HSU/Billy Ray Marcelo	Medical Office Supplies and Consumables	Medical and Dental Fund	Shopping	145181	20-Nov-20	27-Nov-20	319	Philgeps 2020 MC12-040 Philgeps 2020 MC12-041	9-Dec-20 9-Dec-20	RG7 TRADING JONIE ROSE TRADING	56,196.00 10,425.00	FILED
20	16-Nov-20	MC2020-11-0340	20-Oct-20	539,230.00	MC-CEA/Nelson S. Andres	Tiling of 6 Laboratory Rooms in New Engineering Building Ground Floor Area	Laboratory Fee (Unifast)	SVP	145198	20-Nov-20	26-Nov-20	320	Philgeps 2020 MC11-020	27-Nov-20	JBZ CONSTRUCTION & TRADING	525,220.00	FILED
21	16-Nov-20	MC2020-11-0344	10-Nov-20	493,130.00	MC-CEA/Nelson S. Andres	Tiling of 6 Laboratory Rooms in New Engineering Building 2nd Floor Area	Laboratory Fee (Unifast)	SVP	145216	20-Nov-20	26-Nov-20	321					CANCELLED
22	16-Nov-20	AC2020-11-546	9-Oct-20	99,500.00	CO-VPRET/Rina Pagua	Bagging materials & supplies for the implementation of research project: STCBMF CHED DARE TO Project	Custodial/STCBMF	Shopping	147499	20-Nov-20	26-Nov-20	322	Philgeps 2020 AC12-054	4-Dec-20	PLJ ENTERPRISES	99,250.00	FILED
23	17-Nov-20	AC2020-10-519	23-Oct-20	90,200.00	AC-REDO/Walter Valdez	Construction materials to be used for the improvement of Philippine Carabao through Smart Farming Technologies	RIF	Shopping	145256	20-Nov-20	26-Nov-20	323					CANCELLED - RE PR
24	17-Nov-20	AC2020-11-524	3-Nov-20	325,000.00	AC-REDO/Walter Valdez	Automated soilless instrumentation and control system for fabrication of greenhouse (Pilar beneficiaries)	Custodial (DA-ACEF)	SVP	145271	20-Nov-20	26-Nov-20	324	Philgeps 2020 AC11-038	26-Nov-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	325,000.00	FILED
25	17-Nov-20	AC2020-11-525	3-Nov-20	325,000.00	AC-REDO/Walter Valdez	Automated soilless instrumentation and control system for fabrication of greenhouse (Lima beneficiaries)	Custodial (DA-ACEF)	SVP	145285	20-Nov-20	26-Nov-20	325	Philgeps 2020 AC11-039	26-Nov-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	325,000.00	FILED
26	17-Nov-20	AC2020-11-526	3-Nov-20	325,000.00	AC-REDO/Walter Valdez	Automated soilless instrumentation and control system for fabrication of greenhouse	Custodial (DA-ACEF)	SVP	145285	20-Nov-20	26-Nov-20	326	Philgeps 2020 AC11-040	26-Nov-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	325,000.00	FILED
27	17-Nov-20	CO2020-11-0360	14-Oct-20	72,998.00	OPA/Flora D. Canare	1 unit split type aircon	RIF	Shopping	138678	20-Nov-20	26-Nov-20	327	Philgeps 2020 CO12-032	2-Dec-20	DML REFRIGERATION & AIRCONDITIONING	66,000.00	FILED
28	18-Nov-20	MC2020-11-0345	16-Nov-20	57,500.00	MC-CEA/Nelson S. Andres	Meals & snacks for the Accreditation Survey Visit Nov.30 to Dec.4	GAA/OHES/CEA	Shopping	258047	24-Nov-20	27-Nov-20	329	Philgeps 2020 MC11-021	27-Nov-20	MARRES KITCHEN	57,500.00	FILED
29	20-Nov-20	CO2020-11-0362	19-Nov-20	170,000.00	OPD-MIS/Janrey P. Maglaqui	Laptop/Air purifier for replacement of defective laptop and for covid related concerns.	RIF	Shopping	257205	24-Nov-20	27-Nov-20	328	Philgeps 2020 CO12-033	3-Dec-20	PC CITY COMPUTER SHOP	136,685.00	FILED
30	24-Nov-20	AC2020-11-545	8-Nov-20	705,900.00	AC-VPRET/Rina Q. Pagua	Insecticides/Pesticides Spray for the implementation of STCBMF CHED DARE TO Project	Custodial/STCBMF	Shopping	266901	25-Nov-20	30-Nov-20	331	Philgeps 2020 AC12-046	2-Dec-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	705,900.00	FILED



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31	25-Nov-20	MC2020-11-0353	17-Nov-20	74,300.00	MC-PPES/Crisanto P. Vallester	Replacement of burned main water pump motor	Revolving Fund - Space Rental	Shopping	265489	25-Nov-20	27-Nov-20	330					CANCELLED	
32	25-Nov-20	CO2020-11-0371	23-Nov-20	63,000.00	CO-QA/Jesselyn C. Mortejo	Catering of Food for the AACUP Accreditation Nov.30-Dec.4, 2020	QA Fund	SVP	266939	25-Nov-20	27-Nov-20	332	CONTRACT OF SERVICE	29-Nov-20	MARRES KITCHEN	63,000.00	FILED	
33	26-Nov-20	CO2020-11-0374	25-Nov-20	900,000.00	CO-VPRET/Hermogenes Paguia	Tileworks, painting & perimeter pathwalk for the completion of the left side of the Organic Center Facility in BPSU Abucay Campus	RIF	SVP	7315122	3-Dec-20	11-Dec-20	339	CONTRACT/NTP	17-Dec-20	EXCELSIUS ENGINEERING SERVICES	895,667.13	FILED	
34	27-Nov-20	AC2020-11-342	17-Nov-20	116,455.00	AC-REDO/Walter Valdez	to be used for the externally funded research entitled "Commercial Production of High Value Vegetables using the BPSU Automated Soilless Culture System" Limay Beneficiaries	Custodial Fund (DA-ACEF)	Shopping	282459	28-Nov-20	2-Dec-20	333	Philgeps 2020 AC12-049	2-Dec-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	116,455.00	FILED	
35	27-Nov-20	AC2020-11-343	17-Nov-20	116,455.00	AC-REDO/Walter Valdez	to be used for the externally funded research entitled "Commercial Production of High Value Vegetables using the BPSU Automated Soilless Culture System" Pilar Beneficiaries	Custodial Fund (DA-ACEF)	Shopping	283122	28-Nov-20	2-Dec-20	334	Philgeps 2020 AC12-048	2-Dec-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	116,455.00	FILED	
36	27-Nov-20	AC2020-11-344	17-Nov-20	206,250.00	AC-REDO/Walter Valdez	to be used for the externally funded research entitled "Commercial Production of High Value Vegetables using the BPSU Automated Soilless Culture System" BPSU Abucay Campus	Custodial Fund (DA-ACEF)	Shopping	283143	28-Nov-20	2-Dec-20	335	Philgeps 2020 AC12-047	2-Dec-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	206,250.00	FILED	
37	27-Nov-20	CO2020-11-0375	26-Nov-20	70,000.00	CO-VPRET/Hermogenes Paguia	Fabrication and Installation of Commemorative Marker for the Organic Center Facility in BPSU Abucay Campus	RIF	SVP	7309468	3-Dec-20	7-Dec-20	338	Philgeps 2020 CO12-038	10-Dec-20	VINO MARBLE WORKS	70,000.00	FILED	
38	27-Nov-20	CO2020-11-0377	25-Nov-20	70,000.00	CRAABS/Mark Nell Corpuz	Fabrication and Installation of Commemorative Marker for the academic research facility of BPSU Orani Campus	RIF	SVP	288927	1-Dec-20	4-Dec-20	337	Philgeps 2020 CO12-037	10-Dec-20	VINO MARBLE WORKS	70,000.00	FILED	
TOTAL ABC				8,435,025.80													TOTAL CONTRACT PRICE	7,157,484.88

Prepared by:

MARVIE B. MARFIL
Procurement Staff

Checked & Noted by:

JOSE PAULO B. TIAZON
BAC Chairperson

PROCUREMENT MONITORING REPORT (PMR) DECEMBER 2020

DOCUMENT DESCRIPTION / SUBJECT																	
NO.	DATE RECEIVED (By Procurement Office)	PR NUMBER	PR DATE	PR AMOUNT	PMO/END-USER UNIT	PARTICULARS	SOURCE OF FUND	MODE OF PROCUREMENT	PHILGEPS #	OPENING DATE	CLOSING DATE	RFQ NO.	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	4-Dec-20	AC2020-10-507	19-Oct-20	184,940.00	AC-REDO/Walter Valdez	Materials for the construction of Greenhouse for DA-ACEF Project (Pilar beneficiaries)	Custodial	Shopping	7323123	5-Dec-20	9-Dec-20	341	Philgeps 2021 AC01-0011	15-Jan-21	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	184,940.00	FILED
2	4-Dec-20	AC2020-10-508	19-Oct-20	184,940.00	AC-REDO/Walter Valdez	Materials for the construction of Greenhouse for DA-ACEF Project (Limay beneficiaries)	Custodial	Shopping	7323098	5-Dec-20	9-Dec-20	340	Philgeps 2021 AC01-0010	15-Jan-21	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	184,940.00	FILED
3	4-Dec-20	AC2020-10-519	23-Oct-20	90,650.00	AC-REDO/Walter Valdez	Materials to be used for construction of perimeter fence	RIF	Shopping	7323155	5-Dec-20	9-Dec-20	342	Philgeps 2020 AC12-055	23-Dec-20	BLUGRIN AGRICULTURAL, FISHERIES SUPPLY & GENERAL MERCHANDISE	90,650.00	FILED
4	11-Dec-20	OC2020-12-259		192,398.00	OC	1 set of motorcycle, side car, rim and tire for owner-type jeep for Research Project Milkfish Processing-DA ACEF		Shopping	7351935	12-Dec-20	16-Dec-20	343	Philgeps 2021 CO01-015	20-Jan-21	BON'S ENTERPRISE	191,997.00	FILED
5	11-Dec-20	MC2020-12-0368		53,050.00	MC-CNM	Meals and snacks with token for AACUP Nursing Program L4P2 dated Dec.14-18,2020		SVP	7351971	12-Dec-20	15-Dec-20	344					CANCELLED
6	11-Dec-20	MC2020-12-0369	27-Nov-20	160,000.00	MC-REDO/Faye L. Baret	De-Oiling Equipment and Control Panel Fabrication (materials and labor)	CF-DOST	SVP	7352132	12-Dec-20	16-Dec-20	345	Philgeps 2020 MC12-042	23-Dec-20	KIOTO STAINLESS STEEL & IRONWORKS	135,000.00	FILED
7	11-Dec-20	MC2020-12-0370	10-Dec-20	64,903.43	MC-CNM/Dr. Ruby S. Matibag	Supply, Delivery and Installation of exhaust system and plumbing works	QA	SVP	7352413	12-Dec-20	21-Dec-20	346	Philgeps 2021 MC01-008	12-Jan-21	SM SEVERINO CONSTRUCTION & TRADING	64,903.43	FILED
8	11-Dec-20	DC2020-09-063	9-Dec-20	290,417.90	DC-CD/Billy Alipio	Materials & Labor for the Extension of Works for the Rehabilitation of Acad Bldg 1	GAA MOOE	SVP	7362925	17-Dec-20	24-Dec-20	347	Philgeps 2021 DC01-001	19-Feb-21	DE JESUS CONSTRUCTION	288,164.64	FILED
9	14-Dec-20	MC2020-12-0371	11-Dec-20	471,600.00	MC-CD/Jason Anthony Banzon	393sacks of rice (25kilos)	RIF	Shopping	7366199	17-Dec-20	24-Dec-20	348	Philgeps 2021 MC01-005	5-Jan-21	RG7 TRADING	438,195.00	FILED
10	14-Dec-20	BC2020-12-230	11-Dec-20	148,800.00	BC-CD/Romeo S. Nisay Jr.	124sacks of rice (25kilos)	RIF	Shopping	7366222	17-Dec-20	24-Dec-20	349	Philgeps 2021 BC01-002	5-Jan-21	RG7 TRADING	138,260.00	FILED
11	16-Dec-20	DC2020-12-094	14-Dec-20	85,200.00	DC-CD/Billy B. Alipio	71sacks of rice (25kilos)	RIF	Shopping	7366305	17-Dec-20	24-Dec-20	353	Philgeps 2021 DC01-004	5-Jan-21	RG7 TRADING	79,165.00	FILED
12	16-Dec-20	OC2020-12-263	14-Dec-20	120,000.00	OC-CD/Yolanda B. Simbul	100sacks of rice (25kilos)	RIF	Shopping	7366260	17-Dec-20	24-Dec-20	352	Philgeps 2021 OC01-006	5-Jan-21	RG7 TRADING	111,500.00	FILED
13	16-Dec-20	AC2020-12-557	14-Dec-20	118,800.00	AC-CD/Walter G. Valdez	99sacks of rice (25kilos)	RIF	Shopping	7366245	17-Dec-20	24-Dec-20	351	Philgeps 2021 AC01-001	5-Jan-21	RG7 TRADING	110,385.00	FILED



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14	16-Dec-20	CO2020-12-0384	14-Dec-20	174,000.00	CO-ADSO/Rubilita C. Diaz	145sacks of rice (25kilos)	RIF	Shopping	7366230	17-Dec-20	24-Dec-20	350	Philgeps 2021 CO01-003	5-Jan-21	RG7 TRADING	161,675.00	FILED
TOTAL ABC				2,339,699.33													
TOTAL CONTRACT PRICE																2,179,775.07	

Prepared by:

MARIFE B. MARFIL
Procurement Staff

Checked & Noted by:

JOSE PAULO B. TIAZON
BAC Chairperson

BATAAN PENINSULA STATE UNIVERSITY
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2020 (PUBLIC BIDDING)

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
AC201 9-10-272	REHABILITATION OF BSA/STYTE BUILDING (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	9-Oct-19	17-Oct-19	5-Dec-19	5-Dec-19	5-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	27-Jan-20	22-Dec-20		NEP 2020	32,000,000.00		32,000,000.00	31,488,289.42		31,488,289.42	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/9/2019		AWARDED
AC201 9-10-271	REHABILITATION OF OLD ENGINEERING BUILDING (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	9-Oct-19	17-Oct-19	5-Dec-19	5-Dec-19	5-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	31-Jan-20	26-Dec-20		NEP 2020	43,000,000.00		43,000,000.00	42,897,836.34		42,897,836.34	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/9/2019		AWARDED
AC201 9-10-273	UPGRADING OF ELECTRICAL SYSTEM (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	10-Oct-19	18-Oct-19	19-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	1-Aug-20		NEP 2020	5,000,000.00		5,000,000.00	4,970,560.00		4,970,560.00	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/10/2019		AWARDED
AC201 9-10-270	COMPLETION OF LOOP (CONCRETING OF 3KM ROAD NETWORK) WITH STREET LIGHTING. (Design and Build)	Abucay Campus	Public Bidding	15-Apr-19	7-Oct-19	15-Oct-19	13-Nov-19	13-Nov-19	13-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	30-Jan-20	25-Dec-20		NEP 2020	20,000,000.00		20,000,000.00	19,978,847.78		19,978,847.78	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/7/2019		AWARDED
DC201 9-10-091	REPAIR OF ICT BUILDING WITH EQUIPMENT AND FIXTURES	Dinalupihan Campus	Public Bidding	15-Apr-19	14-Oct-19	22-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	24-Jan-20	22-Jul-20		NEP 2020	8,000,000.00		8,000,000.00	7,095,817.07		7,095,817.07	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/14/2019		AWARDED
DC201 9-10-089	COMPLETION OF MULTIPURPOSE GYM (P.E BUILDING AND COVERED COURT) INCLUSIVE OF FURNITURE AND FIXTURES	Dinalupihan Campus	Public Bidding	15-Apr-19	11-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	4-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	30-Jan-20	6-Sep-20		NEP 2020	8,000,000.00		8,000,000.00	7,526,222.72		7,526,222.72	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/11/2019		AWARDED
DC201 9-10-090	REHABILITATION OF ACADEMIC BUILDING 1 (INCLUSIVE OF LABORATORY EQUIPMENT, FURNITURE AND FIXTURES)	Dinalupihan Campus	Public Bidding	15-Apr-19	15-Oct-19	23-Oct-19	6-Nov-19	6-Nov-19	6-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	7,155,000.00		7,155,000.00	6,948,994.89		6,948,994.89	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/15/2019		AWARDED
MC20 19-10-0465	COMPLETION OF 3RD FLOOR OF LIBRARY	Main Campus	Public Bidding	15-Apr-19	10-Oct-19	18-Oct-19	6-Dec-19	6-Dec-19	6-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	12,490,000.00		12,490,000.00	12,471,348.31		12,471,348.31	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/10/2019		AWARDED
MC20 19-10-0464	COMPLETION OF OSA BUILDING PHASE 2 (Design and Build)	Main Campus	Public Bidding	15-Apr-19	7-Oct-19	15-Oct-19	3-Dec-19	3-Dec-19	3-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	26-Nov-20		NEP 2020	19,500,000.00		19,500,000.00	19,478,897.40		19,478,897.40	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/7/2019		AWARDED
MC20 19-10-0467	REHABILITATION AND CONSTRUCTION OF GRADUATE STUDIES BUILDING TO ARTS AND SCIENCES BUILDING II (INCLUSIVE OF EQUIPMENT, FURNITURE AND FIXTURES) (Design and Build)	Main Campus	Public Bidding	15-Apr-19	11-Oct-19	21-Oct-19	6-Dec-19	6-Dec-19	6-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	30-Jan-20	25-Dec-20		NEP 2020	32,500,000.00		32,500,000.00	32,449,450.91		32,449,450.91	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager				10/11/2019		AWARDED
MC20 19-10-0468	REHABILITATION OF UNIVERSITY HOSTEL (INCLUSIVE OF FURNITURE AND FIXTURES) (Design and Build)	Main Campus	Public Bidding	15-Apr-19	14-Oct-19	22-Oct-19	9-Dec-19	9-Dec-19	9-Dec-19	11-Dec-19	21-Jan-20	22-Jan-20	31-Jan-20	26-Dec-20		NEP 2020	36,900,000.00		36,900,000.00	36,876,088.15		36,876,088.15	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager				10/14/2019		AWARDED
MC20 19-10-0466	REHABILITATION OF WATER SYSTEM (Design and Build)	Main Campus	Public Bidding	15-Apr-19	8-Oct-19	16-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	3-Feb-20	30-Sep-20		NEP 2020	12,000,000.00		12,000,000.00	11,391,200.70		11,391,200.70	COA Auditor/BPSU Arch. Ceazar Umerez TMPC Gen. Manager				10/8/2019		AWARDED
OC201 9-10-231	CONSTRUCTION OF TWO-STOREY DORMITORY FOR STUDENTS (INCLUSIVE OF FURNITURE AND FIXTURES)	Orani Campus	Public Bidding	15-Apr-19	15-Oct-19	23-Oct-19	6-Nov-19	6-Nov-19	6-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	4-Feb-20	1-Oct-20		NEP 2020	15,000,000.00		15,000,000.00	12,555,665.38		12,555,665.38	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/15/2019		AWARDED
OC201 9-10-230	REHABILITATION OF HOSTEL	Orani Campus	Public Bidding	15-Apr-19	16-Oct-19	24-Oct-19	7-Nov-19	7-Nov-19	7-Nov-19	26-Nov-19	21-Jan-20	22-Jan-20	24-Jan-20	22-Jun-20		NEP 2020	1,000,000.00		1,000,000.00	980,125.67		980,125.67	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/16/2019		AWARDED
OC201 9-10-232	UPGRADING OF ELECTRICAL SYSTEM (Design and Build)	Orani Campus	Public Bidding	15-Apr-19	16-Oct-19	24-Oct-19	25-Nov-19	25-Nov-19	25-Nov-19	11-Dec-19	21-Jan-20	22-Jan-20	3-Feb-20	2-Jul-20		NEP 2020	1,500,000.00		1,500,000.00	1,494,300.00		1,494,300.00	COA Auditor/BPSU Arch. Ceazar Umerez TMPC				10/16/2019		AWARDED
CO202 0-01-0041	Supply and Delivery of Automated External Defibrillators (AEDs) at BPSU Central Office	BPSU Central - UDRRMO	Public Bidding		22-Jan-20	31-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	14-Feb-20	18-Feb-20	21-Feb-20	2-Mar-20	30-Mar-20		RIF	1,120,000.00		1,120,000.00	1,050,000.00		1,050,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager				1/22/2020		AWARDED
BC202 0-02-0055	Construction of Entrance and Exit Gate (with provisions for Digital Kiosk and ID Tap Card Device) and Guard House	BC Campus Director	Public Bidding		25-Feb-20	4-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	13-May-20	1-Jun-20	3-Jun-20	12-Jun-20	26-Jul-20		RIF	1,133,690.04		1,133,690.04	1,130,066.28		1,130,066.28	BPSU COA Auditor Arch. Umerez Bataan Contractors				25-Feb-20		AWARDED

BATAAN PENINSULA STATE UNIVERSITY

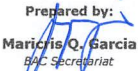
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2020 (PUBLIC BIDDING)

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
BC202 0-01- 026	Supply, Delivery and Installation of Airconditioning Units at BPSU Balanga Campus	BC Campus Director	Public Bidding		13-Feb-20	21-Feb-20	5-Mar-20	5-Mar-20	5-Mar-20	13-May-20	1-Jun-20	3-Jun-20	5-Jun-20	29-Jul-20	GAA	1,030,000.00		1,030,000.00	800,700.00		800,700.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	13-Feb-20					AWARDED
BC202 0-01- 029	Supply and Delivery of Equipment for Academic Building (Instructional Use) at BPSU Balanga Campus	BC Campus Director	Public Bidding		13-Feb-20	21-Feb-20	5-Mar-20	5-Mar-20	5-Mar-20	13-May-20	1-Jun-20	3-Jun-20	15-Jun-20	31-Jul-20	GAA	3,124,800.00		3,124,800.00	2,999,500.00		2,999,500.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	13-Feb-20					AWARDED
MC20 20-02- 0106	Supply, Delivery and Installation of Computer Units and Software for Laboratory and Instructional Use of CICT	Main Campus CICT	Public Bidding		2-Mar-20	10-Mar-20	4-Jun-20	4-Jun-20	4-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	23-Aug-20	Computer Fee	2,743,000.00		2,743,000.00	2,738,000.00		2,738,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	2-Mar-20					AWARDED
AC202 0-5- 359	Supply, Delivery and Installation of Furniture & Fixtures for the Completion of 2-Storey Academic Building 2	Abucay Campus	Public Bidding		4-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	8-Oct-20	GAA	3,000,000.00		3,000,000.00	2,595,555.00		2,595,555.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Jun-20					AWARDED
AC202 0-07- 395	Supply, Delivery and Installation of Computer Equipment & Software for the Completion of 2-Storey Academic Building 2 at BPSU Abucay Campus	Abucay Campus	Public Bidding		22-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	19-Aug-20	21-Aug-20	31-Oct-20	GAA	1,225,800.00		1,225,800.00	1,210,000.00		1,210,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	22-Jul-20					AWARDED
AC202 0-3- 360	Supply, Delivery and Installation of Equipment and Laboratory Instruments for the Completion of 2-Storey Academic Building 2	Abucay Campus	Public Bidding		4-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20	GAA	4,000,000.00		4,000,000.00	1,736,800.00		1,736,800.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Jun-20					AWARDED
AC202 0-5- 358	Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building	Abucay Campus	Public Bidding		6-Jun-20	17-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	3-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20	GAA	6,000,000.00		6,000,000.00	5,974,430.00		5,974,430.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	6-Jun-20					AWARDED
CO202 0-06- 0133	Supply, Delivery and Installation of Equipment, Instruments and Software for the Research Project Entitled "Improving Productivity of Philippine Carabao Mango through Introduction of Smart Farming Technologies in Plant Water Relation Manipulation"	BPSU - Central RDO	Public Bidding		11-Jun-20	22-Jun-20	6-Jul-20	6-Jul-20	6-Jul-20	8-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	7-Nov-20	Smart Mango Proj./RIF	4,000,000.00		4,000,000.00	3,972,584.26		3,972,584.26	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	11-Jun-20					AWARDED
AC202 0-5- 365	Supply, Delivery and Installation of Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		12-Jun-20	22-Jun-20		6-Jul-20			not applicable				GAA	3,188,056.80		3,188,056.80	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	12-Jun-20					FAILURE - NOBODY PURCHASED
AC202 0-5- 367	Supply, Delivery and Installation of Hybrid Soil and Plant Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		19-Jun-20	1-Jul-20		13-Jul-20			not applicable				GAA	1,617,000.00		1,617,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	19-Jun-20					1st FAILURE - NOBODY PURCHASED

BATAAN PENINSULA STATE UNIVERSITY

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2020 (PUBLIC BIDDING)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	
AC202 0-5- 367	Supply, Delivery and Installation of Hybrid Soil and Plant Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		11-Aug-20	19-Aug-20		1-Sep-20	not applicable						GAA	1,617,000.00		1,617,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	11-Aug-20				2nd FAILURE NOBODY PURCHASED	
MC20 20-08- 0262	Supply, Delivery and Instalation of CNC Milling and Lathe Machine Learning System for the College of Industrial Technology at BPSU Main Campus	Main Campus	Public Bidding		4-Sep-20	14-Sep-20		28-Sep-20	28-Sep-20	29-Oct-20	not applicable				CHED HEDFS Project	10,000,000.00		10,000,000.00	n/a		n/a	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Sep-20				FAILURE - POST DISQUAL	
MC20 20-08- 0264	Supply, Delivery and Installation of ICT Equipment for the College of Industrial Technology (CTECH) at BPSU Main Campus	Main Campus	Public Bidding		4-Sep-20	14-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	1-Oct-20	7-Oct-20	9-Oct-20	12-Oct-20	24-Dec-20	Computer Fee (New)	1,655,000.00		1,655,000.00	1,653,000.00		1,653,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	4-Sep-20				AWARDED	
Total Alloted Budget of Procurement Activities																			299,499,346.84									
Total Contract Price of Procurement Activites Conducted																			274,464,300.28									
Total Savings (Total Alloted Budget - Total Contract Price)																			25,035,046.56									
ON-GOING PROCUREMENT ACTIVITIES																												
AC202 0-9- 442	Supply, Delivery and Installation of Animal Nutrition Laboratory Equipment for the Rehabilitation of BSA/BTYTE Building at BPSU Abucay Campus	Abucay Campus	Public Bidding		15-Sep-20	23-Sep-20	5-Oct-20	5-Oct-20	5-Oct-20	19-Oct-20	21-Oct-20	23-Oct-20	26-Oct-20	2-Mar-21	GAA 2020	3,676,506.00		3,676,506.00	3,088,000.00		3,088,000.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	15-Sep-20				AWARDED	
CO202 0-10- 340	Consulting Services for the Land Use Development and Infrastructure Plans (LUDIP) of Four (4) BPSU Campuses	Central Office	Public Bidding	1/30/2020	28-Oct-20	9-Nov-20	5-Nov-20	23-Nov-20	23-Nov-20	27-Nov-20	3-Dec-20	7-Dec-20	9-Dec-20	14-Aug-21	RIF	6,000,000.00		6,000,000.00	5,920,000.00		5,920,000.00	BPSU COA Auditor FASSO-FASEA Pres Architect Ceazar A. Umerez	28-Oct-20				AWARDED	
MC20 20-08- 0262	Supply, Delivery and Installation of CNC Milling and Lathe Machine Learning System for the College of Industrial Technology at BPSU Main Campus - RE-BID	Main Campus	Public Bidding		20-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	13-Apr-21	CHED Grant Proj. c/o LBP Dinalupihan	10,000,000.00		10,000,000.00	9,898,518.00		9,898,518.00	BPSU COA Auditor FASSO-FASEA Pres TMPC Gen. Manager	29-Oct-20				AWARDED	
Total Alloted Budget of On-going Procurement Activities																			19,676,506.00									

Prepared by:

Maricris Q. Garcia
BAC Secretariat

Recommended for Approval by:

Jose Paulo B. Tazon
BAC Chairperson

APPROVED:

GREGORIO J. Rodis, Ph.D.
Head of the Procuring Entity