



BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES



PROCUREMENT MONITORING REPORT (PMR) 2021(Jan-June)
List of Purchase Request with supporting documents endorsed to SUPPLY OFFICE - BAGAC CAMPUS

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	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
1	10-Feb-21	BG-2021-02-002	3-Feb-21	98,000.00	BG/ICT Liezette V. Guevarra	Office Equipment-Desktop i3	Computer Lab	Shopping	7473367	15-Feb-21	18-Feb-21	PHILGEPS/PO.B G2021-02-002	23-Feb-21	OCTA ENTERPRISE	96,000.00	FILED
2	10-Feb-21	BG-2021-02-003	3-Feb-21	148,500.00	BG/ICT Liezette V. Guevarra	Airconditioning system	RIF	Shopping	7473335	15-Feb-21	18-Feb-21	PO.2021-03-00	22-Feb-21	DML AIRCONDITIONING AND REPPFREGERATION	136,500.00	FILED
3	24-Feb-21	BG-2021-02-007	24-Feb-21	160,000.00	BG-LIS-Ramon M. Bantugan	Acrylic Barrier and Air Purifier	Gaa	Shopping	7506771	1-Mar-21	4-Mar-21	PO.2021-03-003	8-Mar-21	RG7 TRADING	150,500.00	FILED
4	25-May-21	BG-2021-05-115	20-May-21	110,100.00	BG-BSIT-CAROLYN D. QUIROZ	ELECTRICAL SUPPLIES	LAN.FEE	Shopping	7723371	27-May-21	1-Jun-21	PHILGEPS/PO.B G2021-06-03	10-Jun-21	BON'S ENTERPRISE	104,997.00	FILED
5	10-Jun-21	BG-2021-06-017	9-Jun-21	131,000.00	BG/ICT Liezette V. Guevarra	OFFICE EQUIPMENT	Computer Lab	Shopping	7763050	12-Jun-21	15-Jun-21	PHILGEPS/PO.B G2021-06-04	21-Jun-21	RG7 TRADING	116,200.00	FILED
TOTAL PRs RECEIVED		5	TOTAL ABC	647,600.00									TOTAL CONTRACT PRICE AWARDED		604,197.00	

Prepared by:
(SGD)
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Procurement Staff

Noted:
(SGD)
NELSON D. DE DIOS
Head of Procurement

Recommended for Approval by:
(SGD)
ALFREDO D. VALENTOS,Ed.D.
BAC Chairperson

Approved:
(SGD)
GREGORIO J. RODIS,Ph.D.
Head of the Procuring Entity