

ORANI CAMPUS
PROCUREMENT MONITORING REPORT (PMR) JANUARY TO DECEMBER 2021

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	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	
26	2-Jul-21	OC2021-06-093	1-Jul-21	219,490.01	OC-PPES-NOLASCO DELA CRUZ	SUPPLY, MATERIAS AND LABOR FOR COMFORT ROOM	RIF	NP-SVP	7819322	6-Jul-21	13-Jul-21	PhilGeps/P.O.No. OC2021-07-025	26-Jul-21	GSMAXX CONSTRUCTION	207,568.50	FILED
27	07-30-2021	OC2021-07-105	7-27-2021	121,000.00	OC-PPES-NOLASCO DELA CRUZ	SUPPLY FOR GROUND MAINTENANCE	RIF	SHOPPING	7893002	3-Aug-21	6-Aug-21	PhilGeps/P.O.No. OC2021-08-031	08-27-2021	BON'S ENTERPRISE	54,694.00	FILED
												PhilGeps/P.O.No. OC2021-08-032	08-27-2021	LDJ TRADING	62,400.00	FILED
28	5-Aug-21	OC2021-08-113	11-Aug-21	995,952.00	OC-PPES-NOLASCO DELA CRUZ	ELECTRICAL WORKS	RIF	NP-SVP	7909561	11-Aug-21	19-Aug-21	PhilGeps/P.O.No. OC2021-08-033	2-Sep-21	POLYMER-VIC CONSTRUCTION	971,841.78	FILED
29	10-Sep-21	OC2021-08-117	08-24-2021	70,000.00	OC DEAN/LYDIA O. ALPIO	Office equipment	REVOLVING	SHOPPING	7985790	10-Sep-21	17-Sep-21	PhilGeps/P.O.No. OC2021-09-	09-22-2021	BON'S ENTERPRISE	65,497.00	FILED
30	11-Sep-21	OC2021-09-130	11-Sep-21	339,500.00	OC-PBE/Alex A. Baltazar	Aquaculture Supplies, sedds, and feeds for Pond A 2021 Cycle	Revolving Fund	NP-SVP	7990386	11-Sep-21	20-Sep-21	PhilGeps/P.O.No. OC2021-09-035	22-Sep-21	BON'S ENTERPRISE	339,500.00	FILED
31	11-Sep-21	OC2021-09-131	11-Sep-21	410,550.00	OC-PBE/Abraham S. Antonio	Aquaculture Supplies, sedds, and feeds for Pond B 2021 Cycle	Revolving Fund	NP-SVP	7990400	11-Sep-21	20-Sep-21	PhilGeps/P.O.No. OC2021-09-036	22-Sep-21	BON'S ENTERPRISE	410,550.00	FILED
32	11-Sep-21	OC2021-09-132	11-Sep-21	339,500.00	OC-PBE/Alex A. Baltazar	Aquaculture Supplies, sedds, and feeds for Pond C 2021 Cycle	Revolving Fund	NP-SVP	7990408	11-Sep-21	20-Sep-21	PhilGeps/P.O.No. OC2021-09-037	22-Sep-21	BON'S ENTERPRISE	339,500.00	FILED
33	16-Sep-21	OC2021-09-118	1-Sep-21	80,000.00	OC PUB/MARLON TURTUR	Office equipment	RIF	SHOPPING(SEC .52.1B)	8001581	16-Sep-21	23-Sep-21	PhilGeps/P.O.No. OC2021-09-039	12-Oct-21	ARLENE D. MINAS	78,710.00	FILED
34	19-Sep-21	OC2021-09-133	21-Sep-21	57,000.00	OC ACCNT/MARILYN PUNO	Office equipment	RIF	SHOPPING(SEC .52.1B)	8017262	22-Sep-21	29-Sep-21	PhilGeps/P.O.No. OC2021-10-40	15-Oct-21	DOM & LEBRON ENTERPRISE	56,000.00	FILED



BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES



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35	24-Sep-21	OC2021-09-136	23-Sep-21	134,100.00	OC-CADI/YOLANDA SIMBUL	ACRYLIC BARRIER	GAA	NP-SVP	8027585	25-092021	4-Oct-21	PhilGeps/P.O.No. OC2021-10-	12-Oct-21	RG7 TRADING	128,250.00	FILED
36	27-Oct-21	OC2021-10-146	21-Oct-21	180,000.00	OC-ETSO/ADRIAN DEIL MANLICLIC	SALTWATER TOOLS KIT	CF	NP-SVP	8133443	29-Oct-21	5-Nov-21	PhilGeps/P.O.No. OC2021-12-42	3-Dec-21	JOAT ANALYTICAL LABORATORY SERVICES	178,600.00	FILED
37	27-Oct-21	OC2021-10-144	21-Oct-21	367,000.00	OC-ETSO/MADEL C. DAMASO	KITCHEN TOOLS AND EQUIPMENTS	CF	NP-SVP	8133486	29-Oct-21	9-Nov-21	PhilGeps/P.O.No. OC2021-12-44	16-Dec-21	CM'S GENERAL MERCHANDISE	362,315.00	FILED
38	12-Nov-21	OC2021-11-154	15-Nov-21	950,000.00	OC-CADI/YOLANDA SIMBUL	MULTIPURPOSE VEHICLE	RIF	NP-SVP	8186520	15-Nov-21	22-Nov-21	PhilGeps/P.O.No. OC2021-11-44	29-Nov-21	CARWORLD INC.	948,000.00	FILED
39	12-Nov-21	OC2021-10-152	5-Nov-21	97,000.00	OC-CADI/YOLANDA SIMBUL	RICE PACKAGE	RIF	SHOPPING	8185784	15-Nov-21	22-Nov-21	PhilGeps/P.O.No. OC2021-12-43	3-Dec-21	CM'S GENERAL MERCHANDISE	97,000.00	FILED
TOTAL PRs RECEIVE		14	TOTAL ABC	#REF!									TOTAL CONTRACT PRICE AWARDED	#REF!		

Prepared by:
(SGD)
MIRASOL M. ROSANO
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