BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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-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
	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-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	DMAP Trading & Merchandising	10,500.00	
	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	DMAP Trading & Merchandising	40,420.00	FILED
	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
	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	DMAP Trading & Merchandising	42,705.00	FILED
	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
	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	DMAP Trading & Merchandising	79,500.00	FILED
	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
	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	DMAP Trading & Merchandising	19,950.00	FILED
													2020-07-169	30-Jul-20	BMI Trading	99,625.00	
	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
	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	DMAP Trading & Merchandising	172,500.00	FILED
													2020-07-171	30-Jul-20	BMI Trading	63,720.00	
	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
	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
	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	DMAP Trading & Merchandising	850,700.00	FILED
													2020-08-175	8-Aug-20	Frontlearners Inc.	132,160.00	
	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
	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
	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

PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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 2020-07-162	30-Jul-20 30-Jul-20	Dom & Lebron Enterprise DMAP Trading & Merchandising	420,500.00 39,500.00	FILED
	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
	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
	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
	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
	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
	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
	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
	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
	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 2020-08-197	19-Aug-20 19-Aug-20	Jonie Rose Trading DMAP Trading & Merchandising	48,245.00 3,861.00	FILED
	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
	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
	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
	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
	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
	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
	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

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

PhilGEPS Philippine Government Electronic Procurement System

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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 ANCOP-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
	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
	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
	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
	20-Jul-20	OC2020-07-118	19-Jul-20	197,400.00	OC/Lydia O. Alipio	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 2020-08-211	27-Aug-20 27-Aug-20	DMAP Trading & Merchandising Dom & Lebron Enterprise	153,979.00 23,410.00	FILED
	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
	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
	21-Jul-20	CO2020-07-0205	20-Jul-20	367,000.00	OPD-MIS/Janrey Maglaqui	For refurbishment of defective network pheriperals 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
	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
	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
	21-Jul-20	AC2020-07-395		1,225,800.00	AC/Arturo M. Alegado	Computer application equipment and software	GAA 2019	Public Bidding	7124423	22-Jul-20	10-Aug-20		PB2020-08-010	21-Aug-20	PC City Computer Shop	1,210,000.00	FILED
	21-Jul-20	AC2020-07-396	8-Jul-20	556,731.76	AC/Arturo M. Alegado	Agricultural and Biosystems Engineeing 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
	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
	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
	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

PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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		
	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	
	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-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	
	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	
	10-Aug-20	AC2020-5-367	5-Jun-20	1,617,000.00	AC/Arturo M. Alegado	Laboratory and agricultural fixtures and equipment for the different laboratories for BSA and BTVTE Academic Building	GAA	Public Bidding	7165730	11-Aug-20	28-Aug-20						2ND FAILURE	90 CD
	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	
	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	
	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		
	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-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	
	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	
	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	
	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	2020-08-212		NICC Aluminum & Glass Corporation	57,000.00		

PhilGEPS Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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
	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
	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
	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
	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 2020-09-235	3-Sep-20 3-Sep-20	DMAP Trading & Merchandising Bon's Enterprise	7,800.00 183,600.00	FILED
	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
	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 2020-09-231	2-Sep-20 2-Sep-20	Philcopy Corporation DMAP Trading & Merchandising	98,600.00 49,900.00	FILED
	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
	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
	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
	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

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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 2020-09-269	29-Sep-20 29-Sep-20	Bon's Enterprise DMAP Trading & Merchandising	83,994.00 9,490.00	FILED
	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
	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
	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	TOBIEL PRINTING PRESS	76,500.00	FILED
	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
	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
	1-Sep-20	CO2020-09-0240	14-Aug-20	83,850.00	PRET/Hermogenes Pagui	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 2020-09-256	22-Sep-20 22-Sep-20	Jonie Rose Trading CM's General Merchandise	20,411.50 5,280.00	FILED
	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 2020-09-258	28-Sep-20 28-Sep-20	Jonie Rose Trading DMAP Trading & Merchandising	68,874.50 81,523.50	FILED
	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 2020-09-262	28-Sep-20 28-Sep-20	Jonie Rose Trading DMAP Trading & Merchandising	19,670.00 19,106.25	FILED
	2-Sep-20	MC2020-08-0262	8-Jul-20	10,000,000.00	CTEC/Cesar Gonzales	CNC Milling and Lathe Machine	CHED Project	Public Bidding	1637	4-Sep-20	25-Sep-20						FAILURE
	2-Sep-20	MC2020-08-0264	18-Feb-20	1,655,000.00	CTEC/Cesar Gonzales	25 units computer/2 units wifi ready printer	Computer Fee (New)	Public Bidding	1676	4-Sep-20	25-Sep-20		PB2020-09-011	12-Oct-20	PC City Computer Shop	1,653,000.00	FILED
	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
	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-MC10-002 Philgeps 2020-MC10-001	7-Oct-20 7-Oct-20	JONIE ROSE TRADING DMAP TRADING & MERCHANDISING	52,255.00 11,848.00	FILED
	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

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

PhilGEPS Philippine Government Electronic Procurement System

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	7-Sep-20	CO2020-09-0245	10-Aug-20	66,068.00	ETSO/Zoila Duque	Training materials on agri-skilled Persons Deprived of Liberty achored to HOPE Behind Bars	RIF ETSO	SVP	9008	7-Sep-20	10-Sep-20	220					CANCELLED
	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 2020-09-257	22-Sep-20 22-Sep-20	Bon's Enterprise DMAP Trading & Merchandising	60,000.00 11,900.00	FILED
	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 Philgeps 2020-CO10-003	7-Oct-20 7-Oct-20	JONIE ROSE TRADING DMAP Trading & Merchandising	40,455.00 4,624.50	FILED
	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 2020-09-264	28-Sep-20 28-Sep-20	DMAP Trading & Merchandising Jonie Rose Trading	1,345.80 37,846.50	FILED
	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
	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
	9-Sep-20	BC2020-08-140	24-Aug-20	313,800.00	BC-DEAN/Sisenando Masangcap JR.	Office equpment (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
	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
	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 2020-09-260	28-Sep-20 28-Sep-20	Jonie Rose Trading DMAP Trading & Merchandising	33,289.50 5,882.00	FILED
	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
	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
	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
	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
	10-Sep-20	AC-2020-9-442	8-Sep-20	3,676,506.00	AC-DEAN/Arturo Alegado	Animal Nutrition Laboratory Equipment	GAA 2020	Public Bidding	22650	15-Sep-20	2-Oct-20		PB2020-10-012	26-Oct-20	CAS COLOR APPLICATION SPECIALIST	3,088,000.00	FILED
	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
	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
	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

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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			
	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			
	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
	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
	16-Sep-20	MC2020-09-0271	8-Sep-20	524,865.00	CNM/Ruby S. Matibag	Book colletion 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
	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
	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
	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			
	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
	22-Sep-20	CO2020-09-0280	15-Sep-20	90,000.00	RDO/Hermogenes Paguia	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
	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
	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
	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
	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
	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
	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
	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
	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
	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			

PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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
	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
	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
	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
	1-Oct-20	CO2020-10-0307	22-Sep-20	58,170.00	NIEU/Consuelo Cruz	Office supplies and consummables	GAA	Shopping	7219431	2-Oct-20	9-Oct-20	261	Philgeps 2020 CO10-015	15-Oct-20	JONIE ROSE TRADING	32,277.00	FILED
	1-Oct-20	CO2020-10-0308	22-Sep-20	62,675.00	REDO/Rodrigo Muñoz Jr.	Office supplies and consummables	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	
	1-Oct-20	CO2020-10-0309	24-Sep-20	53,000.00	RDO/Hermogenes Paguia	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
	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
	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
	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
	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
	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
	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
	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-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
	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-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
	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

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -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
	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
	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	
	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
	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
	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
	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
	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	
	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
	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
	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
	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	
	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
	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
	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	
	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
	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	

PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	20-Oct-20	OC2020-10-211	20-Oct-20	15,336,000.00	OC-PPES/Nolasco Dela Cruz	Completion of Road Network and Improvement of Drainage System in the Main Compound and Construction of Drainage in Annex (Design and Build)	NEP 2021	Public Bidding	7273892	21-Oct-20	1-Dec-20						FAILURE
	21-Oct-20	CO2020-10-0334	19-Oct-20	120,000.00	RDO/Hermogenes Paguia	Fruiting bag CHED DARE TO Project	Custodial/STCBMF	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
	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	
	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
	22-Oct-20	BC2020-10-200	22-Oct-20	40,000,000.00	BC-PPES/Arturo Villanueva	Completion of Multi-Purpose Hall/Building (Design and Build)	NEP 2021	Public Bidding	7280745	23-Oct-20	3-Dec-20		CONTRACT	12-Jan-21	LSD CONSTRUCTION AND SUPPLIES	35,105,971.59	FILED
	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
	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
	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
	27-Oct-20	CO2020-10-0340	23-Oct-20	6,000,000.00	BPSU Campus Directors	Consulting Services for the Land Use Development and Infrastructure Plans (LUDIP) of Four (4) BPSU Campuses	NEP 2021	Public Bidding	7291172	28-Oct-20	20-Nov-20		CONTRACT	7-Dec-20	PHILZENITH DEVELOPMENT SERVICES CORP.	5,920,000.00	FILED
	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
	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
	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
	28-Oct-20	AC2020-10-523	20-Oct-20	58,023,000.00	AC-REDO/Walter G. Valdez	Construction of University Research, Extension and Development Innovation Center, Phase 1	NEP 2021	Public Bidding	7297992	29-Oct-20	9-Dec-20		CONTRACT	12-Jan-21	SM SEVERINO CONSTRUCTION AND TRADING	57,822,515.43	FILED
	28-Oct-20	MC2020-10-0327	27-Oct-20	35,974,000.00	MC-DOAS/Thelma D. Manansala	Rehabilitation of Graduate Studies Building to Arts and Sciences Building, Phase 2	NEP 2021	Public Bidding	7296599	29-Oct-20	9-Dec-20		CONTRACT	1-Feb-21	LSD CONSTRUCTION AND SUPPLIES	31,286,701.50	FILED
	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	
	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
	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
	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

PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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		
	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 Philgeps 2020 OC11-035	23-Nov-20 23-Nov-20	BON'S ENTERPRISE CM'S GENERAL MERCHANDISE	55,994.00 20,000.00		FILED
	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
	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
	4-Nov-20	MC2020-11-0331	19-Oct-20	66,338.80	MC-LIS/Josephine Tanciongco	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
	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
	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
	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 Philgeps 2020 CO12-035	4-Dec-20 4-Dec-20	JONIE ROSE TRADING CM'S GENERAL MERCHANDISE	56,128.75 6,205.00		FILED
	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
	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
	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 Philgeps 2020 AC11-041	26-Nov-20 26-Nov-20	CM'S GENERAL MERCHANDISE BON'S ENTERPRISE	20,500.00 24,000.00		FILED
	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
	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
	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
	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
	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
	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
	16-Nov-20	MC2020-11-0339	28-Oct-20	80,000.00	MC-HSU/Billy Ray	Medical Office Supplies and Consumables	Medical and	Shopping	145181	20-Nov-20	27-Nov-20	319	Philgeps 2020 MC12-040	9-Dec-20	RG7 TRADING	56,196.00		FILED

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

PhilGEPS Philippine Government Electronic Procurement System

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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		
	16-Nov-20	MC2020-11-0339	28-Oct-20	60,000.00	Marcelo	Medical Office Supplies and Consumables	Dental Fund	Shopping	145181	20-Nov-20	27-Nov-20	319	Philgeps 2020 MC12-041	9-Dec-20	JONIE ROSE TRADING	10,425.00		FILED
	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
	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
	16-Nov-20	AC2020-11-546	9-Oct-20	99,500.00	CO-VPRET/Rina Paguia	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
	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
	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
	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 (Limay 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
	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
	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
	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
	19-Nov-20	MC2020-08-0262	8-Jul-20	10,000,000.00	CTEC/Cesar Gonzales	Supply, Delivery and Installation of CNC Milling and Lathe Machine Learning System for the College of Industrial Technology at BPSU Main Campus	CHED Project	Public Bidding	140131	20-Nov-20	11-Dec-20		PB2020-12-013	21-Dec-20	JOANNA'S LABORATORY ENTERPRISES	9,898,518.00		FILED
	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
	24-Nov-20	AC2020-11-545	8-Nov-20	705,900.00	AC-VPRET/Rina Q. Paguia	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
	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
	25-Nov-20	CO2020-11-0371	23-Nov-20	63,000.00	CO-QA/Jesselyn C. Mortejo	Catering of Food for the AACCUP 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
	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

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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
	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
	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
	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
	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
	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	ENDORSED FOR FUND POSTING
	11-Dec-20	MC2020-12-0368		53,050.00	MC-CNM	Meals and snacks with token for AACCUP Nursing Program L4P2 dated Dec.14-18,2020		SVP	7351971	12-Dec-20	15-Dec-20	344					CANCELLED
	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
	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
	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					ONGOING
	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

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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	
	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
	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
	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
	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
	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	229,930,720.63											TOTAL CONTRACT PRICE	183,755,222.15	

Prepared by:
(SGD)
MARVIE B. MARFIL
Procurement Staff

Checked & Noted by:
(SGD)
JOSE PAULO B. TUAZON
BAC Chairperson