

ABUCAY CAMPUS																
PROCUREMENT MONITORING REPORT (PMR) JANUARY - JUNE 2021																
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	27-Jan-21	AC2021-01-09	12-Jan-21	68,835.00	AC-CADI/Walter G. Valdez	Electrical Supplies	GAA	Shopping	7437036	29-Jan-21	2-Feb-21	PhilGeps/P.O.No.2 021-02-006	8-Feb-21	R.L.NAVARRO	52,535.00	FILED
2	1-Feb-21	AC2021-01-013	19-Jan-21	367,300.00	AC-DEAN/Editha A. Ganado	Layer Feeds	GAA MOOE	Shopping	7445587	3-Feb-21	5-Feb-21	PhilGeps/P.O.No.2 021-02-008	8-Feb-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	367,300.00	FILED
3	1-Feb-21	AC2021-01-015	19-Jan-21	126,000.00	AC-DEAN/Editha A. Ganado	Quail Feeds	GAA MOOE	Shopping	7445590	3-Feb-21	5-Feb-21	PhilGeps/P.O.No.2 021-02-007	8-Feb-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	126,000.00	FILED
4	3-Feb-21	AC2021-01-020	19-Jan-21	80,000.00	AC-CADI/Walter G. Valdez	Office equipment	RIF	Shopping	7448672	4-Feb-21	8-Feb-21	PhilGeps/P.O.No.2 021-02-00	2-Mar-21	XYMBOLIC IT SOLUTION PROVIDER CORPORATION	79,900.00	FILED
5	3-Mar-21	AC2021-02-028	12-Feb-21	105,000.00	AC-ETSO/Rina Q. Paguia	Office equipment	RIF	Shopping	5714449	3-Mar-21	8-Mar-21	PhilGeps/P.O.No.2 021-03-011	18-Mar-21	BON'S ENTERPRISE	96,591.00	FILED
6	3-Mar-21	AC2021-02-031	18-Feb-21	115,488.00	AC-REDO/Ricson Ines	Sprinkler water	GAA MOOE	Shopping	5714764	3-Mar-21	8-Mar-21	PhilGeps/P.O.No. AC2021-02-010	15-Mar-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	115,200.00	FILED
7	8-Mar-21	AC2021-03-038	1-Mar-21	186,000.00	AC-DEAN/Editha A. Ganado	Sealing Equipment for water empounding	GAA	Shopping	7530798	10-Mar-21	12-Mar-21	PhilGeps/P.O.No. AC2021-03-017	5-Apr-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	186,000.00	FILED
8	8-Mar-21	AC2021-02-034	23-Feb-21	320,155.76	AC-CADI/Walter G. Valdez	Office Supplies	GAA	Shopping	7538212	11-Mar-21	19-Mar-21	PhilGeps/P.O.No. AC2021-04-025	13-Apr-21	JONIE ROSE TRADING	142,880.50	FILED
												PhilGeps/P.O.No. AC2021-04-026	13-Apr-21	DMAP TRADING AND MERCHANDISING	61,037.00	FILED
												PhilGeps/P.O.No. AC2021-04-027	13-Apr-21	ARLENE D. MINAS	12,151.00	FILED
9	15-Mar-21	AC2021-03-349	8-Mar-21	189,510.00	AC-DEAN/Editha A. Ganado	Maintenance of Facilities-Electrical and Automotive	GAA	Shopping	7545749	15-Mar-21	18-Mar-21	PhilGeps/P.O.No. AC2021-03-017	31-Mar-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	188,575.00	FILED
10	15-Mar-21	AC2021-03-39	1-Mar-21	50,000.00	AC-REGS/MARY GRACE CARAGAY	DOCUMENT SCANNER	RIF STOAS	SHOPPING	7549267	16-Mar-21	3-192021	PhilGeps/P.O.No. AC2021-03-013	31-Mar-21	PC CITY COMPUTER SHOP	43,000.00	FILED
11	15-Mar-21	AC2021-03-41	1-Mar-21	64,730.00	AC-REGS/MARY GRACE CARAGAY	OFFICE SUPPLIES	UNIFAST	Shopping	7549647	16-Mar-21	3-192021	PhilGeps/P.O.No. AC2021-03-021	6-Apr-21	JONIE ROSE TRADING	28,080.50	FILED
												PhilGeps/P.O.No. AC2021-03-022	6-Apr-21	ARLENE D. MINAS	13,055.00	FILED
12	15-Mar-21	AC2021-03-347	5-Mar-21	133,000.00	AC-PBE/CHRISTIAN M. BALBA	COCONUT SEEDLINGS	REVOLVING	Shopping	7549289	16-Mar-21	3-192021	PhilGeps/P.O.No. AC2021-03-016	31-Mar-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	125,400.00	FILED

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13	15-Mar-21	AC2021-03-344	8-Mar-21	122,150.00	AC-DEAN/Editha A. Ganado	MAINTENANCE and PROCESSING	GAA	Shopping	7549328	16-Mar-21	3-192021	PhilGeps/P.O.No. AC2021-03-016	31-Mar-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	120,880.00	FILED
14	17-Mar-21	AC2021-03-358	1-Mar-21	700,500.00	AC-DEAN/Editha A. Ganado	HEAVY DUTY MULTIFUNCTION DOCUMENT PRINTER	GAA	SVP	7553452	17-Mar-21	25-Mar-21	PhilGeps/P.O.No. AC2021-03-012	31-Mar-21	PC CITY COMPUTER SHOP	642,000.00	FILED
15	17-Mar-21	AC2021-03-356	1-Mar-21	55,434.00	AC-CADI/Walter G. Valdez	AGRICULTURAL SUPPLIES	CUSTODIAL FUND	Shopping	7553488	17-Mar-21	22-Mar-21	PhilGeps/P.O.No. AC2021-04-020	6-Apr-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	55,434.00	FILED
16	23-Mar-21	AC2021-03-352	8-Mar-21	124,320.00	AC-REDO/HERMOGENES M/ PAGUIA	AGRICULTURAL SUPPLIES	RIF RDO	Shopping	7568743	23-Mar-21	26-Mar-21	PhilGeps/P.O.No. AC2021-03-019	5-Apr-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	124,320.00	FILED
17	25-Mar-21	AC2021-03-368	19-Mar-21	439,500.00	AC-DEAN/Editha A. Ganado	OFFICE EQUIPMENT	GAA	Shopping(SEC. 51.1.B)	7575119	25-Mar-20	2-Apr-21	PhilGeps/P.O.No. AC2021-004-023	13-Apr-21	BON'S ENTERPRISE	431,488.00	FILED
18	25-Mar-21	AC2021-03-369	15-Mar-21	270,000.00	AC-CADI/Walter G. Valdez	FIRE EXTINGUISHER	GAA MOOE	SHOPPING	7575199	25-Mar-21	2-Apr-21	PhilGeps/P.O.No. AC2021-03-014	31-Mar-21	ABG ENTERPRISES	262,000.00	FILED
19	29-Mar-21	AC2021-03-370	19-Mar-21	75,000.00	AC-CADI/Walter G. Valdez	Refurbishment and AIRCON REPLACEMENT OF EX SERVICES	RIF C.O OHES	SHOPPING	7589910	29-Mar-21	6-Apr-21	PhilGeps/P.O.No. AC2021-05-031	31-May-21	MJR AUTO SERVICE SHOP	70,000.00	FILED
20	30-Mar-21	AC2021-03-375	26-Mar-21	59,065.00	REDO/HERMOGENES M/ PAGUIA	VENETIAN BLINDS	RIF RDO	SHOPPING	7889922	29-Mar-21	6-Apr-21	PhilGeps/P.O.No. AC2021-03-024	7-Apr-21	FONZI GENERAL MERCHANDISE	59,065.00	FILED
21	9-Apr-21	AC2021-04-377	6-Apr-21	78,650.00	REDO/HERMOGENES M/ PAGUIA	AGRICULTURAL SUPPLIES	RIF ETSO	SHOPPING	7604982	9-Apr-21	13-Apr-21	PhilGeps/P.O.No. AC2021-04-028	15-Apr-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	78,650.00	FILED
22	19-Apr-21	AC2021-04-374	7-Apr-21	116,790.00	AC-LIS MARIETA G. DAVID	OFFICE EQUIPMENT	RIF STOAS	SHOPPING	7626714	19-Apr-21	22-Apr-21	PhilGeps/P.O.No. AC2021-04-030	15-Apr-21	BON'S ENTERPRISE	92,160.00	FILED
23	3-May-21	AC2021-05-386	26-Apr-21	78,355.00	REDO/HERMOGENES M/ PAGUIA	AGRICULTURAL SUPPLIES	RIF ETSO	SHOPPING	7662945	3-May-21	5-May-21	PhilGeps/P.O.No. AC2021-05-033	31-May-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	78,355.00	FILED
24	11-May-21	AC2021-04-387	4-May-21	308,750.00	AC-DEAN/Editha A. Ganado	AGRICULTURAL LABORATORY SUPPLIES	GAA	SVP	7689433	27-May-21	1-Jun-21	PhilGeps/P.O.No. AC2021-04-032	24-May-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	308,750.00	FILED
25	25-May-21	AC2021-05-389	30-Apr-21	100,000.00	AC-REDO/CHRISTIAN M. BALBA	AGRICULTURAL LABORATORY SUPPLIES	RIF-RDO	SHOPPING	7723376	27-May-21	1-Jun-21	PhilGeps/P.O.No. AC2021-04-034	4-Jun-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	99,674.00	FILED
26	25-May-21	AC2021-05-392	4-May-21	62,838.00	AC-REDO/CHRISTIAN M. BALBA	AGRICULTURAL LABORATORY SUPPLIES	REV.FUND	SHOPPING	7723419	27-May-21	1-Jun-21	PhilGeps/P.O.No. AC2021-04-034	4-Jun-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	59,071.00	FILED
27	25-May-21	AC2021-05-388	30-Apr-21	90,000.00	AC-DEAN/Editha A. Ganado	AGRICULTURAL LABORATORY SUPPLIES	RIF-RDO	SHOPPING	7723436	27-May-21	1-Jun-21	PhilGeps/P.O.No. AC2021-04-035	4-Jun-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	89,805.00	FILED
28	30-Jun-21	AC2021-06-441	21-Jun-21	206,568.00	AC-CADI/Walter G. Valdez	AGRICULTURAL SUPPLIES	CUSTODIAL	SHOPPING	7811500	2-Jul-21	6-Jul-21	PhilGeps/P.O.No. AC2021-07-37	7-Jul-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	205,840.00	FILED
TOTAL PRs RECEIVED		28	TOTAL ABC	4,693,938.76										TOTAL CONTRACT PRICE AWARDED	4,415,197.00	

Prepared by:

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Noted:
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Head of Procurement

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BAC Chairperson

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