

PROCUREMENT MONITORING REPORT (PMR) January to June 2021

List of Purchase Request with supporting documents endorsed to SUPPLY OFFICE - CENTRAL

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	14-Jan-21	CO2021-01-0003	12-Jan-21	227,000.00	CO-RDO/Ma.Florinda Rubiano	Office Equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7413132	16-Jan-21	25-Jan-21	Philgeps/P.O.No. CO2021-01-0016	28-Jan-21	OCTA ENTERPRISE	69,700.00	AWARDED
												Philgeps/P.O.No. CO2021-01-0017	28-Jan-21	CMS GENERAL MERCHANDISE	7,800.00	
												Philgeps/P.O.No. CO2021-01-0018	28-Jan-21	BON'S ENTERPRISE	2,291.00	
												Philgeps/P.O.No. CO2021-01-0019	28-Jan-21	JBZ CONSTRUCTION & TRADING	120,207.00	
2	14-Jan-21	CO2021-01-0004	13-Jan-21	138,716.30	CO-OPD MIS/Girle Bulanon	Office Supplies and consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7413141	16-Jan-21	25-Jan-21	Philgeps/P.O.No. CO2021-01-0013	26-Jan-21	JBZ CONSTRUCTION & TRADING	133,217.00	AWARDED
3	14-Jan-21	CO2021-01-0006	13-Jan-21	345,000.00	CO-OPD MIS/Janrey Maglaqui	UTM Firewall subscription	RIF	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	7413156	16-Jan-21	25-Jan-21	Philgeps/P.O.No. CO2021-01-0014	26-Jan-21	TRIPLE ASTERISK IT SOLUTIONS	330,000.00	AWARDED
4	15-Jan-21	CO2021-01-0010	7-Jan-21	63,000.00	CO-QA/Jesselyn Mortejo	Aircon with installation	QA	Shopping	7415653	19-Jan-21	25-Jan-21	Philgeps/P.O.No. CO2021-01-0015	26-Jan-21	DML REFRIGERATION & AIRCONDITIONING	58,000.00	AWARDED
5	15-Jan-21	CO2021-01-0011	7-Jan-21	237,010.00	CO-QA/Jesselyn Mortejo	Office equipment	QA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7415601	19-Jan-21	26-Jan-21	Philgeps/P.O.No. CO2021-01-0020	28-Jan-21	PC CITY COMPUTER SHOP	209,000.00	AWARDED
												Philgeps/P.O.No. CO2021-01-0021	28-Jan-21	OCTA ENTERPRISE	18,980.00	
												Philgeps/P.O.No. CO2021-01-0022	28-Jan-21	CMS GENERAL MERCHANDISE	3,500.00	
6	18-Jan-21	CO2021-01-0013	14-Jan-21	61,700.00	CO-PRES/Jan Carlo Salaveria	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7417646	20-Jan-21	27-Jan-21	Philgeps/P.O.No. CO2021-01-0023	28-Jan-21	PC CITY COMPUTER SHOP	61,000.00	AWARDED
7	20-Jan-21	CO2021-01-0015	14-Jan-21	868,000.00	CO-OSPD/Romeo S. Nisay Jr.	Sports training equipment	SCUAA	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	7434084	28-Jan-21	4-Feb-21	Philgeps/P.O.No. CO2021-02-003	4-Feb-21	BON'S ENTERPRISE	862,979.00	AWARDED
8	20-Jan-21	CO2021-01-0016	20-Jan-21	62,575.00	CO-PROC/BAC/Maricris Q. Garcia	Office Supplies and consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7431322	27-Jan-21	3-Feb-21	Philgeps/P.O.No. CO2021-02-012	17-Feb-21	JONIE ROSE TRADING	42,737.00	AWARDED
												Philgeps/P.O.No. CO2021-02-013	17-Feb-21	DMAP TRADING & MERCHANDISING	13,794.00	
9	20-Jan-21	CO2021-01-0017	20-Jan-21	281,600.00	CO-PPES/Dr.Alfredo D. Valentos	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7425800	23-Jan-21	1-Feb-21	Philgeps/P.O.No. CO2021-02-001	1-Feb-21	PC CITY COMPUTER SHOP	270,275.00	AWARDED
10	20-Jan-21	CO2021-01-0018	15-Jan-21	55,720.00	CO-OVPAF/Shiella Marie Valladolid	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7425807	23-Jan-21	1-Feb-21	Philgeps/P.O.No. CO2021-02-002	3-Feb-21	OCTA ENTERPRISE	2,960.00	AWARDED
11	28-Jan-21	CO2021-01-0029	25-Jan-21	143,750.00	CO-RDO/Ma.Florinda Rubiano	Office Furniture, Equipment, Supplies and Consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7439373	30-Jan-21	8-Feb-21	Philgeps/P.O.No. CO2021-02-009	10-Feb-21	DMAP TRADING & MERCHANDISING	58,543.00	AWARDED
												Philgeps/P.O.No. CO2021-02-010	10-Feb-21	JONIE ROSE TRADING	54,099.50	
12	29-Jan-21	CO2021-01-0032	24-Nov-20	90,000.00	CO-OPA/Flora D. Canare	1 unit laser printer	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7447778	4-Feb-21	11-Feb-21					CANCELLED
13	29-Jan-21	CO2021-01-0034	26-Jan-21	198,000.00	CO-DRRM/Maria Charina C. Cavanan	Disinfection equipment and supplies for Dinaluinban Campus	RIF	Shopping	7439626	30-Jan-21	5-Feb-21	Philgeps/P.O.No. CO2021-02-005	5-Feb-21	DOM & LEBRON ENTERPRISE	165,700.00	AWARDED
14	29-Jan-21	CO2021-01-0035	26-Jan-21	153,000.00	CO-DRRM/Maria Charina C. Cavanan	Disinfection equipment and supplies for Main Campus	RIF	Shopping	7439650	30-Jan-21	5-Feb-21	Philgeps/P.O.No. CO2021-02-004	5-Feb-21	DOM & LEBRON ENTERPRISE	113,250.00	AWARDED
15	1-Feb-21	CO2021-02-0036	26-Jan-21	70,000.00	CO-RDO/Hermogenes M. Paguia	1 unit egg incubator	RIF	Shopping	7447801	4-Feb-21	8-Feb-21	Philgeps/P.O.No. CO2021-03-021	2-Mar-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	68,500.00	AWARDED
16	2-Feb-21	CO2021-02-0037	28-Jan-21	108,000.00	CO-COA/Yolanda O. Dominguez	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7448676	4-Feb-21	11-Feb-21	Philgeps/P.O.No. CO2021-02-014	17-Feb-21	PC CITY COMPUTER SHOP	100,600.00	AWARDED
17	2-Feb-21	CO2021-02-0038	1-Feb-21	150,000.00	CO-DRRM/Maria Charina C. Cavanan	3 units ultrasonic green disinfecting machine	RIF	Shopping	7447903	4-Feb-21	8-Feb-21					CANCELLED
18	2-Feb-21	CO2021-02-0040	28-Jan-21	110,080.00	CO-ETSO/Bernadeth B. Gabor	Food supplies for HOPE Behind Bars Project	RIF	Shopping	7451269	5-Feb-21	9-Feb-21	Philgeps/P.O.No. CO2021-02-006	9-Feb-21	CMS GENERAL MERCHANDISE	109,302.00	AWARDED
19	2-Feb-21	CO2021-02-0041	28-Jan-21	56,730.00	CO-ETSO/Bernadeth B. Gabor	Ingredients for BPSU-ANCOP Food Processing Center	RIF	Shopping	7451295	5-Feb-21	9-Feb-21	Philgeps/P.O.No. CO2021-02-007	9-Feb-21	CMS GENERAL MERCHANDISE	55,952.00	AWARDED
20	2-Feb-21	CO2021-02-0042	28-Jan-21	161,725.00	CO-ETSO/Bernadeth B. Gabor	Ingredients for HOPE Behind Bars Project: Pastry Production	RIF	Shopping	7451329	5-Feb-21	9-Feb-21	Philgeps/P.O.No. CO2021-02-008	9-Feb-21	CMS GENERAL MERCHANDISE	160,772.00	AWARDED
21	4-Feb-21	CO2021-02-0045	1-Feb-21	71,200.00	CO-RDO/Hermogenes M. Paguia	Galvanized Cyclone Wire and Tire Wire for Techno-Demo on Organic Crop & Livestock Production	RIF	Shopping	7453950	6-Feb-21	10-Feb-21	Philgeps/P.O.No. CO2021-02-011	10-Feb-21	BON'S ENTERPRISE	61,050.00	AWARDED
22	4-Feb-21	CO2021-02-0046	1-Feb-21	90,000.00	CO-RDO/Hermogenes M. Paguia	Cornice and Ceiling Painting Works for OABDIF in Aburay Campus	RIF	Shopping	7455011	6-Feb-21	10-Feb-21	Philgeps/P.O.No. CO2021-02-017	22-Feb-21	EXCELSIUS ENGINEERING SERVICES	86,843.73	AWARDED
23	4-Feb-21	CO2021-02-0049	3-Feb-21	86,735.00	CO-UBAA/Erin Anne Tallera	Office and institutional supplies	CAA	Shopping - Ordinary/Regular	7455033	6-Feb-21	15-Feb-21	Philgeps/P.O.No. CO2021-03-047	26-Mar-21	JONIE ROSE TRADING	11,583.25	AWARDED

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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	
23	4-Feb-21	CO2021-02-0049	3-Feb-21	69,990.00	CO-OVPAF/Shiella Marie Valladolid	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7455057	6-Feb-21	15-Feb-21	Philgeps/P.O.No. CO2021-03-048	26-Mar-21	DMAP TRADING & MERCHANDISING	26,042.00	AWARDED	
24	4-Feb-21	CO2021-02-0050	3-Feb-21	72,000.00	CO-OVPAF/Shiella Marie Valladolid	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7455057	6-Feb-21	15-Feb-21	Philgeps/P.O.No. CO2021-02-015	18-Feb-21	BON'S ENTERPRISE	66,994.00	AWARDED	
25	8-Feb-21	CO2021-02-0051	25-Jan-21	115,000.00	CO-REDO/Ma.Florinda O. Rubiano	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7461223	10-Feb-21	17-Feb-21	Philgeps/P.O.No. CO2021-03-046	25-Mar-21	DMAP TRADING & MERCHANDISING	60,970.00	AWARDED	
26	8-Feb-21	CO2021-02-0052	4-Feb-21	65,000.00	CO-OVPA/Emmanuel C. Macaraeg	Office equipment	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7461270	10-Feb-21	17-Feb-21	Philgeps/P.O.No. CO2021-02-020	26-Feb-21	DMAP TRADING & MERCHANDISING	64,990.00	AWARDED	
27	10-Feb-21	CO2021-02-0057	2-Feb-21	70,250.00	CO-ETSO/Bernadeth B. Gabor	PPE and Disinfection Supplies for COVID 19 Prevention	RIF	Shopping	7464932	11-Feb-21	15-Feb-21	Philgeps/P.O.No. CO2021-02-016	18-Feb-21	CMS GENERAL MERCHANDISE	69,250.00	AWARDED	
28	15-Feb-21	CO2021-02-0060	11-Feb-21	671,500.00	CO-OSAS/Sisenando C. Masangcap Jr.	Online Psychological Materials for Guidance Office Use	GAA STOAS	Negotiated Procurement - Small Value Procurement (Sec. 52.0)	7477383	17-Feb-21	24-Feb-21	Philgeps/P.O.No. CO2021-02-018	24-Feb-21	PSY SYSTEMS AND INNOVATIONS, OPC	597,100.00	AWARDED	
29	15-Feb-21	CO2021-02-0061	12-Jan-21	55,550.00	CO-VPRET/Hermogenes M. Paguia	Office and janitorial supplies	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7477420	17-Feb-21	24-Feb-21	Philgeps/P.O.No. CO2021-03-043	24-Mar-21	JONIE ROSE TRADING	21,877.00	AWARDED	
												Philgeps/P.O.No. CO2021-03-044	24-Mar-21	DMAP TRADING & MERCHANDISING	4,656.00		
												Philgeps/P.O.No. CO2021-03-045	24-Mar-21	DDM SOLUTION ENTERPRISE	11,760.00		
30	15-Feb-21	CO2021-02-0062	9-Feb-21	350,000.00	CO-REGISTRAR/Ferdinand M. Santos	Diploma jacket for Graduation 2021 (1st Quarter)	Diploma	Negotiated Procurement - Small Value Procurement (Sec. 52.0)	7477474	17-Feb-21	24-Feb-21	Philgeps/P.O.No. CO2021-02-019	24-Feb-21	DOM & LEBRON ENTERPRISE	339,500.00	AWARDED	
31	15-Feb-21	CO2021-02-0063	9-Feb-21	68,875.30	CO-REGISTRAR/Jenifer L. Alba	Office and janitorial supplies	Unifast - Registration Fee	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7477501	17-Feb-21	24-Feb-21					CANCELLED	
32	15-Feb-21	CO2021-02-0064	9-Feb-21	185,000.00	CO-REGISTRAR/Ferdinand M. Santos	Office equipment	Unifast	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7477541	17-Feb-21	24-Feb-21	Philgeps/P.O.No. CO2021-03-036	18-Mar-21	PHILCOPY CORPORATION	130,000.00	AWARDED	
												Philgeps/P.O.No. CO2021-03-037	18-Mar-21	PC CITY COMPUTER SHOP	53,000.00		
33	15-Feb-21	CO2021-02-0065	9-Feb-21	1,807,500.00	CO-REGISTRAR/Ferdinand M. Santos	TOR, Certifications, Diploma (1st quarter)	TOR, Certification, and Diploma	Direct Contracting				CO 2021-02-024	16-Feb-21	NATIONAL PRINTING OFFICE	1,807,500.00	AWARDED	
34	16-Feb-21	CO2021-02-0068	9-Feb-21	61,700.00	CO-PRES/Jan Carlo G. Salaveria	Office equipment for ISO Internal and External Quality Audit	QA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7477563	17-Feb-21	24-Feb-21	Philgeps/P.O.No. CO2021-03-035	17-Mar-21	PC CITY COMPUTER SHOP	61,250.00	AWARDED	
35	18-Feb-21	CO2021-02-0070	18-Feb-21	344,223.40	CO-Accounting/Eizel Jane Perez	Office supplies and consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7491000	23-Feb-21	2-Mar-21	Philgeps/P.O.No. CO2021-03-022	4-Mar-21	DMAP TRADING & MERCHANDISING	17,832.00	AWARDED	
												Philgeps/P.O.No. CO2021-03-023	4-Mar-21	JONIE ROSE TRADING	134,415.50		
												Philgeps/P.O.No. CO2021-03-024	4-Mar-21	ARLENE D. MINAS OFFICE & SCHOOL SUPPLIES TRADING	2,204.00		
36	23-Feb-21	CO2021-02-0083	19-Feb-21	54,000.00	CO-OP-GAD/Jessica Buensuceso	1 unit laptop	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7502503	27-Feb-21	8-Mar-21	Philgeps/P.O.No. CO2021-03-026	12-Mar-21	PC CITY COMPUTER SHOP	52,000.00	AWARDED	
37	24-Feb-21	CO2021-02-0084	19-Feb-21	210,000.00	CO-DRRM/Maria Charina C. Cayan	3 units ultrasonic green disinfecting machine	RIF	Negotiated Procurement - Small Value Procurement (Sec. 52.0)	7498955	25-Feb-21	4-Mar-21	Philgeps/P.O.No. CO2021-03-025	9-Mar-21	BON'S ENTERPRISE	191,991.00	AWARDED	
38	26-Feb-21	CO2021-02-0085	9-Feb-21	78,035.00	CO-REGISTRAR/Jenifer I. Alba	Office and janitorial supplies	Unifast Registration Fee	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7513905	4-Mar-21	11-Mar-21	Philgeps/P.O.No. CO2021-03-027	12-Mar-21	JONIE ROSE TRADING	38,771.50	AWARDED	
												Philgeps/P.O.No. CO2021-03-028	12-Mar-21	CMS GENERAL MERCHANDISE	24,375.00		
												Philgeps/P.O.No. CO2021-03-029	12-Mar-21	ARLENE D. MINAS OFFICE & SCHOOL SUPPLIES TRADING	5,317.50		
												Philgeps/P.O.No. CO2021-03-030	16-Mar-21	BON'S ENTERPRISE	22,807.00		
39	2-Mar-21	CO2021-03-0090	24-Feb-21	70,500.00	CO-DRRM/Maria Charina Cayan	Emergency equipment	GAA	Shopping	7511066	3-Mar-21	5-Mar-21	Philgeps/P.O.No. CO2021-03-031	16-Mar-21	DMAP TRADING & MERCHANDISING	12,151.00	AWARDED	
												Philgeps/P.O.No. CO2021-03-032	16-Mar-21	BNO MEDLAB TRADING	10,875.00		
												Philgeps/P.O.No. CO2021-03-033	23-Mar-21	JBZ CONSTRUCTION & TRADING	74,800.00		
40	2-Mar-21	CO2021-03-0091	23-Feb-21	87,000.00	CO-CNM/Dr.Ruby S. Matibag	15 units air purifier	RIF	Shopping	7511097	3-Mar-21	5-Mar-21					AWARDED	
41	2-Mar-21	CO2021-03-0093	22-Feb-21	56,434.89	CO-ETSO/Bernadeth B. Gabor	Office and janitorial supplies (1st & 2nd quarter)	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7514964	4-Mar-21	11-Mar-21					CANCELLED	

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42	3-Mar-21	CO2021-03-0097	2-Mar-21	79,300.00	CO-DRIVER/Norman Detruz	Safety & Janitorial kit for University coaster for COVID-19 Prevention	RIF CO & MOOE OHES	Shopping	7514883	4-Mar-21	8-Mar-21	Philgeps/P.O.No. CO2021-03-033	17-Mar-21	BON'S ENTERPRISE	74,726.00	AWARDED
43	5-Mar-21	CO2021-03-0099	18-Feb-21	60,000.00	CO-DR3AM/John Ryan Dizon	1 unit desktop computer	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7538084	12-Mar-21	19-Mar-21	Philgeps/P.O.No. CO2021-03-038	18-Mar-21	PC CITY COMPUTER SHOP	58,000.00	AWARDED
44	5-Mar-21	CO2021-03-0100	2-Mar-21	118,180.00	CO-REDO/Florinda Rubiano	Office supplies and consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7538108	12-Mar-21	19-Mar-21	Philgeps/P.O.No. CO2021-03-040	23-Mar-21	CMS GENERAL MERCHANDISE	23,345.00	AWARDED
												Philgeps/P.O.No. CO2021-03-041	23-Mar-21	JONIE ROSE TRADING	7,669.50	
												Philgeps/P.O.No. CO2021-03-042	23-Mar-21	PHILCOPY CORPORATION	61,600.00	
45	9-Mar-21	CO2021-03-0107	9-Mar-21	124,200.00	CO-REGISTRAR/Ferdinand Santos	Graduation pictorial package for 276 candidates	Graduation Fee	Shopping	7538137	12-Mar-21	16-Mar-21	Philgeps/P.O.No. CO2021-03-034	17-Mar-21	RAN DIGITAL STUDIO	96,600.00	AWARDED
46	15-Mar-21	CO2021-03-0114	8-Mar-21	311,260.10	CO-VPRET/Hermogenes Paguia	Materials and labor for landscaping of OARDIC BPSU Abucay Campus	RIF	Negotiated Procurement - Small Value Procurement (Sec. 53.a)	7545798	16-Mar-21	23-Mar-21	Philgeps/P.O.No. CO2021-04-050	5-Apr-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY & GENERAL MERCHANDISE	309,915.00	AWARDED
47	23-Mar-21	CO2021-03-0120	5-Mar-21	180,000.00	CO-OPA/Flora D. Canare	1 unit laser printer Kyocera	RIF	Shopping	7575439	26-Mar-21	30-Mar-21	Philgeps/P.O.No. CO2021-03-049	30-Mar-21	PHILCOPY CORPORATION	178,800.00	AWARDED
48	23-Mar-21	CO2021-03-0121	22-Mar-21	241,000.00	CO-OPD-MIS/Janrey Maglaqui	Refurbishment of depleted UPS, power back up of 5 servers and network equipments. Replacement of backbone network line	RIF OHES	Negotiated Procurement - Small Value Procurement (Sec. 53.a)	7575529	26-Mar-21	5-Apr-21	Philgeps/P.O.No. CO2021-04-051	5-Apr-21	JBZ CONSTRUCTION & TRADING	228,720.00	AWARDED
49	5-Apr-21	CO2021-04-0139	26-Mar-21	52,000.00	CO-PPES/Dr.Alfredo Valentos	1 unit inverter split type aircon 2.0hp	RIF OHES	Shopping	7593168	6-Apr-21	8-Apr-21	Philgeps/P.O.No. CO2021-04-052	8-Apr-21	DML REFRIGERATION & AIRCONDITIONING	49,000.00	AWARDED
50	5-Apr-21	CO2021-04-0141	22-Feb-21	56,433.43	CO-ETSO/Bernadeth Gabor	Office supplies and consumables (1st & 2nd Qtr)	RIF-ETSO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7600834	8-Apr-21	15-Apr-21	Philgeps/P.O.No. CO2021-04-053	15-Apr-21	DMAP TRADING & MERCHANDISING	24,753.00	AWARDED
												Philgeps/P.O.No. CO2021-04-054	15-Apr-21	ARLENE D. MINAS OFFICE & SCHOOL SUPPLIES TRADING	27,424.50	
51	13-Apr-21	CO2021-04-0154	17-Mar-21	94,500.00	CO-LIS/Francisca Llamzon	Office equipment	Library Fee (Unifast)	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7616705		22-Apr-21	Philgeps/P.O.No. CO2021-04-057	22-Apr-21	DMAP TRADING & MERCHANDISING	48,000.00	AWARDED
												Philgeps/P.O.No. CO2021-04-058	22-Apr-21	BON'S ENTERPRISE	29,997.00	
52	13-Apr-21	CO2021-04-0155	23-Mar-21	60,200.00	CO-SCHOLAR/Anne Mae Concepcion	Computer accessories and devices	TES Admin Cost	Shopping	7616723	15-Apr-21	19-Apr-21	Philgeps/P.O.No. CO2021-04-055	22-Apr-21	DMAP TRADING & MERCHANDISING	18,535.00	AWARDED
												Philgeps/P.O.No. CO2021-04-056	22-Apr-21	BON'S ENTERPRISE	35,167.00	
53	23-Apr-21	CO2021-04-0177	19-Apr-21	200,000.00	CO-OSA/Sisenando Masangcap	Office equipment (5 units laptop)	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7641069	24-Apr-21	3-May-21	Philgeps/P.O.No. CO2021-05-059	4-May-21	PC CITY COMPUTER SHOP	177,500.00	AWARDED
54	26-Apr-21	CO2021-04-0178	16-Apr-21	191,746.80	CO-OPD-MIS/Girlie V. Bulanon	Office supplies and consumables	RIF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7651687	29-Apr-21	6-May-21	Philgeps/P.O.No. CO2021-05-061	12-May-21	ARLENE D. MINAS OFFICE & SCHOOL SUPPLIES TRADING	45,981.40	AWARDED
												Philgeps/P.O.No. CO2021-05-062	12-May-21	JONIE ROSE TRADING	64,668.50	
												Philgeps/P.O.No. CO2021-05-063	12-May-21	CMS GENERAL MERCHANDISE	49,895.00	
55	27-Apr-21	CO2021-04-0181	22-Apr-21	186,038.00	CO-PRES/Yves Consunji	2 sets of desktop computer for online video conferencing	QA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7651730	29-Apr-21	6-May-21	Philgeps/P.O.No. CO2021-05-060	12-May-21	KREATIVE I.T. SOLUTIONS	174,000.00	AWARDED
56	28-Apr-21	CO2021-04-0167	12-Apr-21	50,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of plastic block maker	Custodial Fund - CHED IDIG	Shopping	7656179	30-Apr-21	4-May-21					CANCELLED
57	28-Apr-21	CO2021-04-0170	12-Apr-21	50,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of fully mechanized clay and plastic bricks maker	Custodial Fund - CHED IDIG	Shopping	7656242	30-Apr-21	4-May-21					CANCELLED
58	28-Apr-21	CO2021-04-0172	12-Apr-21	60,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of food waste recycler	Custodial Fund - CHED IDIG	Shopping	7656304	30-Apr-21	4-May-21	Philgeps/P.O.No. CO2021-05-072	27-May-21	DOM & LEBRON ENTERPRISE	56,760.00	AWARDED
59	28-Apr-21	CO2021-04-0173	12-Apr-21	75,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of fully mechanized plastic shredder with air blower	Custodial Fund - CHED IDIG	Shopping	7656354	30-Apr-21	4-May-21					CANCELLED
60	30-Apr-21	CO2021-04-0179	22-Apr-21	69,230.00	CO-PRES/Monaliza C. Rodriguez	Office supplies and consumables	GAA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7666929	5-May-21	12-May-21	Philgeps/P.O.No. CO2021-05-064	14-May-21	JONIE ROSE TRADING	37,410.00	AWARDED
												Philgeps/P.O.No. CO2021-05-065	14-May-21	DMAP TRADING & MERCHANDISING	12,564.00	
												Philgeps/P.O.No. CO2021-05-066	14-May-21	CMS GENERAL MERCHANDISE	14,304.00	
61	4-May-21	CO2021-04-0165	12-Apr-21	80,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of Fully Mechanized Plastic Bone Twisting Machine	Custodial Fund - CHED IDIG	Shopping	7667160	5-May-21	11-May-21					CANCELLED
62	4-May-21	CO2021-04-0168	12-Apr-21	70,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of Automatic Plastic Filament Extruder with Cutter	Custodial Fund - CHED IDIG	Shopping	7667249	5-May-21	11-May-21					CANCELLED
63	4-May-21	CO2021-04-0169	12-Apr-21	65,000.00	CO-ESO/Engr.Gil G. Cruz	Fabrication of Pneumatic Plastic Injection Molding Machine	Custodial Fund - CHED IDIG	Shopping	7667272	5-May-21	11-May-21					CANCELLED
64	5-May-21	CO2021-05-0186	28-Apr-21	119,880.00	CO-ITSO/Arlene D. Ibañez	Internet subscription plan (2 years) for the implementation of the project entitled "Patent Mining"	CF-IP-TBM Phase 2: Patent Mining	Direct Contracting								RETURNED TO END-USER
65	5-May-21	CO2021-05-0187	28-Apr-21	110,000.00	CO-ITSO/Arlene D. Ibañez	1 unit ultrabook laptop Core i7 10th Gen	CF-IP-TBM Phase 2: Patent Mining	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	7670619	6-May-21	13-May-21	Philgeps/P.O.No. CO2021-05-068	19-May-21	BON'S ENTERPRISE	103,994.00	AWARDED

PROCUREMENT MONITORING REPORT (PMR) January to June 2021

List of Purchase Request with supporting documents endorsed to SUPPLY OFFICE - CENTRAL

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	
66	5-May-21	CO2021-05-0188	29-Apr-21	65,000.00	CO-OVPAF/Shiella Marie M. Valladolid	1 unit split type aircon 3HP wall-mounted full DC inverter with free installation	QA	Shopping	7670629	6-May-21	12-May-21	Philgeps/P.O.No. CO2021-05-067	19-May-21	DMAP TRADING & MERCHANDISING	64,900.00	AWARDED	
67	12-May-21	CO2021-05-0199	28-Apr-21	125,000.00	CO-PRES/Yves S. Conunji	Office furniture, water dispenser, and airconditioning unit	RIF C.O. GASS	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62-1.b)	7692201	15-May-21	21-May-21	Philgeps/P.O.No. CO2021-05-071	25-May-21	JONIE ROSE TRADING	6,100.00	AWARDED	
68	12-May-21	CO2021-05-0200	28-Apr-21	75,000.00	CO-PRES/Yves S. Conunji	Office equipment	RIF C.O. GASS	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62-1.b)	7692225	15-May-21	21-May-21	Philgeps/P.O.No. CO2021-05-069	25-May-21	BON'S ENTERPRISE	61,494.00	AWARDED	
												Philgeps/P.O.No. CO2021-05-070	25-May-21	CMS GENERAL MERCHANDISE	9,900.00		
69	18-May-21	CO2021-05-0201	11-May-21	67,970.00	CO-SUPPLY/Ramon G. Ignacio	Office equipment, supplies and consumables	GAA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62-1.b)	7703477	20-May-21	27-May-21	Philgeps/P.O.No. CO2021-05-073	31-May-21	JONIE ROSE TRADING	40,302.50	AWARDED	
												Philgeps/P.O.No. CO2021-05-074	31-May-21	DMAP TRADING & MERCHANDISING	13,670.00		
70	27-May-21	CO2021-05-0216	20-May-21	63,000.00	CO-LIS/Francisca B. Uamzon	Destiny Library Manager (DLM) Support Maintenance and Subscription - Renewal	RIF/ Library Fee	Shopping	7724296	28-May-21	1-Jun-21	Philgeps/P.O.No. CO2021-06-075	1-Jun-21	ELECTRONIC INFORMATION SOLUTIONS, INC.	63,000.00	AWARDED	
71	27-May-21	CO2021-05-0217	20-May-21	350,000.00	CO-OPA/Flora D. Canare	100pcs.Annual Report 2020 for circulation	GAA	Negotiated Procurement - Small Value Procurement (Sec. 63-a)	7724350	28-May-21	4-Jun-21	Philgeps/P.O.No. CO2021-06-077	4-Jun-21	MEXICO PRINTING CO., INC.	346,000.00	AWARDED	
72	27-May-21	CO2021-05-0218	4-May-21	665,000.00	CO-OPD-MIS/Janrey Maglaqui	ID processing supplies	Custodial Fund - School ID	Negotiated Procurement - Small Value Procurement (Sec. 63-a)	7724360	28-May-21	4-Jun-21	Philgeps/P.O.No. CO2021-06-078	4-Jun-21	DOM & LEBRON ENTERPRISE	125,000.00	AWARDED	
												Philgeps/P.O.No. CO2021-06-079	4-Jun-21	KREATIVE IT SOLUTIONS	488,000.00		
73	27-May-21	CO2021-05-0219	25-May-21	50,000.00	CO-CASHIER/Marielle T. Galedo	1unit split type aircon inverter 1.5HP with installation and free any excess copper tubing	RIF	Shopping	7724367	28-May-21	1-Jun-21	Philgeps/P.O.No. CO2021-06-076	1-Jun-21	DML REFRIGERATION & AIRCONDITIONING	49,000.00	AWARDED	
74	2-Jun-21	CO2021-06-0224	28-May-21	80,000.00	CO-Board Sec/Lirio Baluyot	14.5inch laptop 11th Gen/ Core i7-11657/ 16GB RAM/ 512GB SSD/ GeForce MX 350 as replacement for old unit	RIF	Shopping	7737757	3-Jun-21	7-Jun-21	Philgeps/P.O.No. CO2021-06-080	7-Jun-21	TRIPLE ASTERISK I.T. SOLUTIONS	78,000.00	FILED	
75	4-Jun-21	CO2021-06-0231	27-May-21	387,000.00	CO-OPD-MIS/Janrey Maglaqui	Office equipment and other computer peripherals	RIF, C.O. & MOOE	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62-1.b)	7744848	5-Jun-21	14-Jun-21	Philgeps/P.O.No. CO2021-06-081	15-Jun-21	KREATIVE IT SOLUTIONS	345,720.00	FILED	
76	4-Jun-21	CO2021-06-0229	31-May-21	706,300.00	CO-PRES/Romeo S. Nisay, Jr.	Supply and Installation of EPDM Square Tiles Outdoor Rubber Matting & various Park Games Outdoor Fitness	Athletic	Negotiated Procurement - Small Value Procurement (Sec. 63-a)	7748042	8-Jun-21	15-Jun-21	Philgeps/P.O.No. CO2021-06-083	16-Jun-21	BON'S ENTERPRISE	705,000.00	FILED	
77	4-Jun-21	CO2021-06-0233	3-Jun-21	66,500.00	CO-ACCTG/Eizel Jane P. Dela Rosa	Office equipment	RIF MOOE & C.O.	Shopping	7748306	8-Jun-21	11-Jun-21	Philgeps/P.O.No. CO2021-06-082	15-Jun-21	CMS GENERAL MERCHANDISE	65,750.00	FILED	
78	16-Jun-21	CO2021-06-0238	7-Jun-21	233,670.00	CO-ETSO/Bernadeth Gabor	Ingredients for HOPE BEHIND BARS-BREAD & PASTRY PRODUCTION NCII	RIF	Negotiated Procurement - Small Value Procurement (Sec. 63-a)	7774867	17-Jun-21	24-Jun-21	Philgeps/P.O.No. CO2021-06-085	24-Jun-21	CMS GENERAL MERCHANDISE	231,851.50	FILED	
79	16-Jun-21	CO2021-06-0239	7-Jun-21	52,885.00	CO-ETSO/Bernadeth Gabor	Start-up ingredients for BPSU-ANCOP Food Processing Center	RIF	Shopping	7774897	17-Jun-21	21-Jun-21	Philgeps/P.O.No. CO2021-06-084	21-Jun-21	CMS GENERAL MERCHANDISE	52,696.00	FILED	
80	22-Jun-21	CO2021-06-0242	10-Jun-21	114,000.00	CO-REGISTRAR/Ferdinand M. Santos	2 units laptop 15.6-inch FHD Intel Core i5-11354G7/ 16GB RAM/ 512GB SSD/ Intel Iris Xe Graphics/ Win 10	Reg.Fee	Shopping	7790327	24-Jun-21	28-Jun-21	Philgeps/P.O.No.CO2021-06-086	28-Jun-21	DOM & LEBRON ENTERPRISE	113,000.00	FILED	
81	23-Jun-21	CO2021-06-0246	23-Jun-21	98,090.00	CO-ACCTG/Eizel Jane P. Dela Rosa	Materials for the fabrication of filing cabinets	RIF	Shopping	7792011	24-Jun-21	28-Jun-21	Philgeps/P.O.No.CO2021-06-087	28-Jun-21	BON'S ENTERPRISE	97,718.00	FILED	
82	23-Jun-21	CO2021-06-0247	23-Jun-21	186,400.00	CO-ACCTG/Eizel Jane P. Dela Rosa	Office furniture, supplies and consumables	RIF	Shopping	7792042	24-Jun-21	28-Jun-21	Philgeps/P.O.No.CO2021-06-088	28-Jun-21	CMS GENERAL MERCHANDISE	34,620.00	FILED	
												Philgeps/P.O.No.CO2021-06-089	28-Jun-21	OCTA ENTERPRISE	58,250.00		
83	25-Jun-21	CO2021-06-0248	21-Jun-21	160,000.00	CO-REDO/Florinda Rubiano	Office equipment for RDO central office operation	RIF	Shopping	7800778	29-Jun-21	2-Jul-21	Philgeps/P.O.No.CO2021-07-092	8-Jul-21	TRIPLE ASTERISK I.T. SOLUTIONS	150,000.00	FILED	
84	25-Jun-21	CO2021-06-0251	24-Jun-21	60,000.00	CO-ITSO/Arlene Ibañez	1 unit laptop	RIF	Shopping	7800718	29-Jun-21	2-Jul-21	Philgeps/P.O.No.CO2021-07-090	8-Jul-21	PC CITY COMPUTER SHOP	58,500.00	FILED	
85	25-Jun-21	CO2021-06-0255	23-Jun-21	80,000.00	CO-ETSO/Bernadeth Gabor	1 unit laptop	RIF	Shopping	7800732	29-Jun-21	2-Jul-21	Philgeps/P.O.No.CO2021-07-091	8-Jul-21	PC CITY COMPUTER SHOP	78,000.00	FILED	
TOTAL ABC				2,925,071.30													
														TOTAL CONTRACT PRICE	2,598,032.50		

Prepared by:
(SGD)
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NELSON N. DE DIOS
Head, Procurement Unit

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BAC Chairperson

Approved:
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Head of the Procuring Entity