BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES

DINALUPIHAN CAMPUS

PROCUREMENT MONITORING REPORT (PMR) JANUARY TO 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	23-Dec-20	DC2020-09-063	9-Dec-20	290,417.90	DC-Clinic /MARICRIS DAVID	Medical Uses	UNIPAST	SHOPPING	7454979	5-Feb-21	10-Feb-21	PhilGeps/P.O.No. DC2021-02-002	22-Feb-21	DE JESUS CONSTRUCTION	288,164.64	FILED
2	4-Feb-21	DC2021-01-001	14-Jan-21	73,730.00	DC-Clinic /MARICRIS DAVID	Medical Uses	UNIPAST	SHOPPING	7454979	5-Feb-21	10-Feb-21	PhilGeps/P.O.No. DC2021-02-002	23-Feb-21	BNO MEDLAB TRADING	73,005.00	FILED
3	15-Feb-21	DC2021-02-003	9-Feb-21	60,000.00	DC-ICT /Billy B. Alipio	Office Equipment-Laptop	GAA2020	SHOPPING	7473399	15-Feb-21	18-Feb-21	PhilGeps/P.O.No. DC2021-02-003	23-Feb-21	OCTA ENTERPRISE	59,052.08	FILED
4	19-Feb-21	DC2021-02-002	18-Feb-21	55,887.82	DC-CD Billy B. Alipio	Office Supplies-1 Qrter	GAA-MOOE	SHOPPING	7490588	22-Feb-21	25-Feb-21	PhilGeps/P.O.No. DC2021-02-004	3-24-2021	CM'S GENERAL MERCHANDISE	39,049.50	FILED
												PhilGeps/P.O.No. DC2021-02-005	3-24-2021	ARLENE D. MINAS	7,397.00	
5	22-Feb-21	DC2021-03-015	15-Feb-21	100,000.00	DC-RDO Glenda D. Abad	Office Equipment-Laptop Camera	RIF CENTRAL	SHOPPING	7497445	24-Feb-21	1-Mar-21	PhilGeps/P.O.No. DC2021-02-004	10-Mar-21	JBZ CONSTRUCTION AND TRADING	84,500.00	FILED
6	25-Mar-21	DC2021-02-010	4-Mar-21	137,500.00	DC-ETSO/EUGENIO S. MAGNO	Office Equipment-Laptop Camera	RIF CENTRAL	SHOPPING	7575100	25-Mar-21	30-Mar-21	PhilGeps/P.O.No. DC2021-03-06	6-Apr-21	BON'S ENTERPRISE	120,488.00	FILED
7	20-Apr-21	DC2021-04-016	7-Apr-21	62,935.00	DC-LIS JUVY CRIS BERGADO	COLLECTION OF BOOKS	LIBRARY FUND	SHOPPING	7634043	22-Apr-21	25-Feb-21	PhilGeps/P.O.No. DC2021-06-07	4-Jun-21	C&E PUBLISHING INC	5,885.00	FILED
8	20-Apr-21	DC2021-02-012	7-Apr-21	62,935.00	DC-LIS JUVY CRIS BERGADO	COLLECTION OF BOOKS	LIBRARY FUND	SHOPPING	7634043	22-Apr-21	25-Feb-21	PhilGeps/P.O.No. DC2021-06-08	4-Jun-21	GS PONTILLAS BOOKSTORE	14,535.00	FILED
9	30-Jun-21	DC2021-06-031	8-Jul-21	76,556.30	DC-ICT /Billy B. Alipio	Office Suppliesand Consumables-3&4 Qrter	GAA-MOOE	SHOPPING	7811522	2-Jul-21	6-Jul-21	PhilGeps/P.O.No. DC2021-06-09	27-Jul-21	ARLENE D. MINAS	74,471.00	FILED
TOTAL PRs RECEIVED		**9**	**TOTAL ABC**	**919,962.02**									**TOTAL CONTRACT PRICE AWARDED**		**766,547.22**	

Prepared by:
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