

ABUCAY CAMPUS

PROCUREMENT MONITORING REPORT (PMR) JULY -DECEMBER 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
29	6-Jul-21	AC2021-06-453	4-May-21	54,000.00	AC- REDO/HERMOGENES M.	RABBIT CAGES	RIF ETSO	SHOPPING	7819415	6-Jul-21	7-Aug-21	PhilGeps/P.O.No. AC2021-07-38	14-Jul-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	54,000.00	FILED
30	6-Jul-21	AC2021-06-456	11-Jun-21	102,750.00	AC-REDO/ABIGAIL G. ABIAN	GOAT SUPPLIES	RIF-RDO	SHOPPING	7819452	6-Jul-21	7-Aug-21	PhilGeps/P.O.No. AC2021-07-42	26-Jul-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	102,750.00	FILED
31	7-Jul-21	AC2021-06-434	17-Jun-21	455,900.00	AC-DEAN/EDITHA A. GANADO	LAYER SUPPLIES	REVOLVING	SHOPPING	7822172	7-Jul-21	9-Jul-21	PhilGeps/P.O.No. AC2021-07-41	26-Jul-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	455,600.00	FILED
32	7-Jul-21	AC2021-06-435	17-Jun-21	117,520.00	AC-DEAN/EDITHA A. GANADO	OFFICE SUPPLIES	GAA	SHOPPING	7822180	7-Jul-21	9-Jul-21	PhilGeps/P.O.No. AC2021-07-44	28-Jul-21	ARLENE D. MINAS	42,700.00	FILED
												PhilGeps/P.O.No. AC2021-07-45	28-Jul-21	CMS GENERAL MERCHANDISE	65,486.48	
33	21-Jul-21	AC2021-06-459	30-Jul-21	172,800.00	AC- REDO/HERMOGENES M. PAGUIA	AGRICULTURAL MACHINERIES	RIF-RDO	SHOPPING	7826357	8-Jul-21	12-Jul-21	PhilGeps/P.O.No. AC2021-07-39	28-Jul-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	127,200.00	FILED
												PhilGeps/P.O.No. AC2021-07-40	28-Jul-21	DMAP TRADING AND MERCHANDISING	43,000.00	
34	10-Jul-21	AC20.21-06-424	10-Jun-21	95,141.00	AC-REDO/ABIGAIL G. ABIAN	CONSTRUCTION MATERIALS	RIF-RDO	SHOPPING	7826448	8-Jul-21	12-Jul-21					CANCELLED
35	3-Aug-21	AC20.21-07-473	28-Jul-21	61,850.00	AC-CADI/Walter G. Valdez	DISINFECTION MATERIALS	RIF	SHOPPING	7893082	4-Aug-21	21-Aug-21	PhilGeps/P.O.No. AC2021-08-47	3-Sep-21	BNO MEDLAB TRADING	58,620.00	FILED
36	17-Aug-21	AC20.21-07-462	7-Jul-21	109,728.00	AC-DEAN/EDITHA A. GANADO	VET.SUPPLIES	LAB.FEE	SHOPPING	7939613	21-Aug-21	24-Aug-21					CANCELLED
37	21-Aug-21	AC2021-08-484	11-16-2021	115,250.40	AC-REDO/ABIGAIL G. ABIAN	CONSTRUCTION MATERIALS	RIF-RDO	SHOPPING	7939551	21-Aug-21	24-Aug-21					CANCELLED
38	17-Aug-21	AC20.21-07-461	12-Jul-21	131,080.00	AC-DEAN/EDITHA A. GANADO	TRACTOR MAINTENANCE	LAB.FEE	SHOPPING	7939862	21-Aug-21	25-Aug-21	PhilGeps/P.O.No. AC2021-08-49	2-Sep-21	LDJ TRADING	121,260.00	FILED
39	20-Aug-21	AC20.21-08-481	18-Aug-21	530,825.60	AC-DEAN/EDITHA A. GANADO	LABORATORY SUPPLIES	GAA	NP-SVP	7939877	21-Aug-21	30-Aug-21	PhilGeps/P.O.No. AC2021-08-46	3-Sep-21	VR ENTERPRISE	529,500.00	FILED
40	4-Aug-21	AC2021-07-463	12-Jul-21	169,940.00	AC-DEAN/EDITHA A. GANADO	FABRICATION OF WINDOW	RIF	SHOPPING	7893050	3-Aug-21	6-Aug-21	PhilGeps/P.O.No. AC2021-08-50	2-Sep-21	JZ HARDWARE&CONSTRUCTI	165,970.00	FILED
41	4-Aug-21	AC2021-07-460	12-Jul-21	261,169.00	AC-DEAN/EDITHA A. GANADO	LABORATORY MAINTENANCE	LAB.FEE	NP-SVP	7893032	4-Aug-21	12-Aug-21					CANCELLED
42	20-Aug-21	AC2021-10-620	15-Oct-21	109,663.20	AC-DEAN/EDITHA A. GANADO	VET.SUPPLIES	LAB.FEE	NP-SVP	7939613	21-Aug-21	24-Aug-21					CANCELLED
43	15-Sep-21	AC2021-09-502	2-Sep-21	63,450.00	AC- REDO/HERMOGENES M.	AGRI SUPPLIES	RIF RDO	NP-SVP	8001553	16-Sep-21	23-Sep-21	PhilGeps/P.O.No. AC2021-08-52	23-Sep-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	60,050.00	FILED
44	28-Sep-21	AC2021-09-497	13-Sep-21	87,590.00	AC-REDO RIZZIELYN TELMO	AGRI SUPPLIES-DOST ECEST	DOST	NP-SVP	8036303	29-Sep-21	6-Oct-21	PhilGeps/P.O.No. AC2021-10-53	12-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	57,350.00	FILED
												PhilGeps/P.O.No. AC2021-10-54	12-Oct-21	ORAL EDUCATIONAL DISTRIBUTOR	25,200.00	FILED
45	28-Sep-21	AC2021-09-499	13-Sep-21	56,960.00	AC-REDO-CHRISTIAN M. BALBA	AGRI SUPPLIES-DOST ECEST	DOST	NP-SVP	8036313	29-Sep-21	6-Oct-21	PhilGeps/P.O.No. AC2021-10-55	12-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	26,720.00	FILED
												PhilGeps/P.O.No. AC2021-10-56	12-Oct-21	ORAL EDUCATIONAL DISTRIBUTOR	25,200.00	FILED
46	28-Sep-21	AC2021-09-500	13-Sep-21	237,080.00	AC-DEAN/EDITHA A. GANADO	AGRI SUPPLIES-DOST ECEST	DOST	NP-SVP	8036365	29-Sep-21	6-Oct-21	PhilGeps/P.O.No. AC2021-10-57	12-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	186,680.00	FILED
												PhilGeps/P.O.No. AC2021-10-58	12-Oct-21	ORAL EDUCATIONAL DISTRIBUTOR	42,000.00	FILED
47	4-Oct-21	AC2021-09-505	17-Sep-21	80,500.00	AC-LIS-MARIETA G. DAVID	OFFCE EQUIPMENT	LIBRARY	SHOPPING	8058543	7-Oct-21	11-Oct-21					CANCELLED
48	6-Oct-21	AC2021-09-503	20-Sep-21	72,264.50	AC-REDO/ABIGAIL G. ABIAN	CONSTRUCTION MATERIALS	RIF-ETSO	NP-SVP	8058668	7-Oct-21	14-Oct-21					CANCELLED
49	6-Oct-21	AC2021-09-506	5-Oct-21	257,945.00	AC-DEAN/EDITHA A. GANADO	CONSTRUCTION MATERIALS	LAB.FEE	NP-SVP	8058701	7-Oct-21	14-Oct-21	PhilGeps/P.O.No. AC2021-10-070	25-Oct-21	DMAP TRADING AND MERCHANDISING	257,463.00	FILED
50	11-Oct-21	AC2021-09-501	27-Sep-21	94,800.00	AC-DEAN/EDITHA A. GANADO	VERMI	RIF ETSO	NP-SVP	8075983	13-Oct-21	20-Oct-21	PhilGeps/P.O.No. AC2021-10-062	28-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	94,800.00	FILED
51	19-Oct-21	AC2021-10-507	5-Oct-21	593,050.00	AC-DEAN/EDITHA A. GANADO	LAYER SUPPLIES	IGP	NP-SVP	8102340	21-Oct-21	28-Oct-21	PhilGeps/P.O.No. AC2021-11-65	8-Nov-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	569,170.00	FILED
52	19-Oct-21	AC2021-10-612	11-Oct-21	55,200.00	AC- REDO/HERMOGENES M.	AGRI SUPPLIES	RDO GAA	NP-SVP	8102371	21-Oct-21	28-Oct-21	PhilGeps/P.O.No. AC2021-12-071	1-Dec-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	55,200.00	FILED
53	19-Oct-21	AC2021-10-613	7-Oct-21	65,850.00	AC- REDO/HERMOGENES M.	AGRI MACHINENRY	RDO GAA	NP-SVP	8102392	21-Oct-21	28-Oct-21	PhilGeps/P.O.No. AC2021-11-67	10-Nov-21	DMAP TRADING AND MERCHANDISING	65,655.00	FILED

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54	19-Oct-21	AC2021-10-620	15-Oct-21	109,663.20	AC-DEAN/EDITHA A. GANADO	VET.SUPPLIES	LAB.FEE	NP-SVP	8102520	21-Oct-21	28-Oct-21	PhilGeps/P.O.No. AC2021-10-59	28-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	109,125.00	FILED
55	25-Oct-21	AC2021-10-508	4-Oct-21	64,188.00	AC-IGP-CHRISTIAN M. BALRA	PROCESSING SUPPLIES	IGP	NP-SVP	8121819	27-Oct-21	3-Nov-21	PhilGeps/P.O.No. AC2021-10-61	28-Oct-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	63,980.00	FILED
56	25-Oct-21	AC2021-10-619	12-Oct-21	66,800.00	AC-REDO/HERMOGENES M. AC	AGRI MACHINERY	RIF	NP-SVP	8121880	27-Oct-21	3-Nov-21					CANCELLED
57	25-Oct-21	AC2021-10-622	15-Oct-21	78,350.00	AC-REDO/HERMOGENES M. AC	AGRI SUPPLIES	RDO GAA	NP-SVP	8121850	27-Oct-21	3-Nov-21	PhilGeps/P.O.No. AC2021-10-66	8-Nov-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	76,800.00	FILED
58	27-Oct-21	AC2021-10-625	26-Oct-21	75,056.00	AC-REDO/ABIGAIL G. ABUAN	CONSTRUCTION MATERIALS	ETSO RIF	NP-SVP	8148631	4-Nov-21	11-Nov-21	PhilGeps/P.O.No. AC2021-10-63	11-Nov-21	JZ HARDWARE & CONSTRUCTION	75,056.00	FILED
59	4-Nov-21	AC2021-10-619	12-Oct-21	82,000.00	AC-REDO/HERMOGENES M. AC	AGRI MACHINERY	ETSO RIF	NP-SVP	8155146	5-Nov-21	12-Nov-21	PhilGeps/P.O.No. AC2021-10-64	12-Nov-21	DMAP TRADING AND MERCHANDISING	81,225.00	FILED
60	5-Nov-21	AC2021-11-632	5-Nov-21	114,000.00	AC-CADI/Walter G. Valdez	SAFETY EQUIPMENT	RIF	NP-SVP	8159175	6-Nov-21	15-Nov-21	PhilGeps/P.O.No. AC2021-11-68	15-Nov-21	CM'S GENERAL MERCHANDISE	113,000.00	FILED
61	3-Nov-21	AC2021-09-498	18-Sep-21	259,800.00	AC-DEAN/EDITHA A. GANADO	AGRI MACHINERY	CF	NP-SVP	8148650	4-Nov-21	11-Nov-21	PhilGeps/P.O.No. AC2021-12-076	12-Jun-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	255,900.00	FILED
62	22-Nov-21	AC2021-09-506	22-Sep-21	97,741.00	AC-PPES/LEA S. SALAS	PAINTING MATERIALS	RIF	NP-SVP	8219922	23-Nov-21	1-Dec-21	PhilGeps/P.O.No. AC2021-12-072	3-Dec-21	JZ HARDWARE & CONSTRUCTION	29,760.00	FILED
												PhilGeps/P.O.No. AC2021-12-073	3-Dec-21	BON'S ENTERPRISE	29,380.00	FILED
63	12-Nov-21	AC2021-09-505	17-Sep-21	79,300.00	AC-LIS-MARIETA G. DAVID	OFFICE EQUIPMENT	LIBRARY	SHOPPING	8186369	15-Nov-21	22-Nov-21	PhilGeps/P.O.No. AC2021-12-069	1-Dec-21	TRIPLE ASTERISK IT SOLUTION	58,310.00	FILED
												PhilGeps/P.O.No. AC2021-12-070	1-Dec-21	CM'S GENERAL MERCHANDISE	8,200.00	FILED
64	8-Nov-21	AC2021-11-634	5-Nov-21	54,000.00	AC-DEAN/EDITHA A. GANADO	BATTERY	LAB.FEE	SHOPPING	8165096	9-Nov-21	16-Nov-21	PhilGeps/P.O.No. AC2021-12-075	6-Dec-21	LDJ TRADING	53,800.00	FILED
65	12-Nov-21	AC2021-11-638	11-Sep-21	110,000.00	AC-CADI/Walter G. Valdez	RICE PACKAGE	RIF	SHOPPING	8188131	12-Nov-21	22-Nov-21	PhilGeps/P.O.No. AC2021-12-074	3-Dec-21	CM'S GENERAL MERCHANDISE	11,000.00	FILED
66	10-Dec-21	AC2021-12-651	6-Dec-21	122,500.00	AC-REDO/ABIGAIL G. ABUAN	AGRICULTURAL SUPPLIES	CF	NP-SVP	8289259	11-Dec-21	20-Dec-21	PhilGeps/P.O.No. AC2021-12-078	16-Dec-21	BLUGRIN AGRICULTURAL FISHERIES SUPPLY &	121,700.00	FILED
67	10-Dec-21	AC2021-12-653	6-Dec-21	120,000.00	AC-REDO/ABIGAIL G. ABUAN	OFFICE EQUIPMENT	CF	NP-SVP	8300978	15-Dec-21	22-Dec-21	PhilGeps/P.O.No. AC2021-12-077	22-Dec-21	BON'S ENTERPRISE	111,991.00	FILED
68	10-Dec-21	AC2021-12-653	6-Dec-21	190,650.00	AC-REDO/ABIGAIL G. ABUAN	CONSTRUCTION MATERIALS	CF	SHOPPING	8289288	11-Dec-21	20-Dec-21	PhilGeps/P.O.No. AC2021-12-079	16-Dec-21	BON'S ENTERPRISE	176,729.00	FILED
TOTAL PRs RECEIVED		40	TOTAL ABC	5,776,354.90									TOTAL CONTRACT PRICE AWARDED		4,607,530.48	

Prepared by:
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