

DINALUPIHAN CAMPUS
PROCUREMENT MONITORING REPORT (PMR) JULY TO 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 PROCURE- MENT	PHILGEPS #	OPENING DATE	CLOSING DATE	PO NO.	PO DATE	NAME OF SUPPLIER	PO AMOUNT	REMARKS
10	19-Jul-21	DC2021-07-041	12-Jul-21	91,800.00	DC-REG/ Carolina t. Dela Pena	Office Equipment-computer desktop	UNIPAST	SHOPPING	7864466	22-Jul-21	26-Jul-21	PhilGeps/P.O.No. DC2021-08-012	13-Aug-21	BON'S ENTERPRISE	91,444.00	FILED
11	27-Jul-21	DC2021-07-044	16-Jul-21	59,350.00	DC-NSTP/Resty Sarmiento	Repair-Paint	UNIPAST	SHOPPING	7875020	28-Jul-21	30-Jul-21	PhilGeps/P.O.No. DC2021-08-011	13-Aug-21	DMAP TRADING AND MERCHANDISE	59,204.00	FILED
12	27-Jul-21	DC2021-07-054	16-Jul-21	62,930.00	DC-ACAD/Glenda C. Magno	Repair-Paint	GAA	SHOPPING	7875041	28-Jul-21	30-Jul-21	PhilGeps/P.O.No. DC2021-08-09	8-Sep-21	BON'S ENTERPRISE	55,470.00	FILED
13	4-Aug-21	DC2021-08-065	30-Jul-21	68,360.00	DC-CAD/ Billy Alipio	Office Supplies and Consumables	GAA MOOE	SHOPPING	7909656	11-Aug-21	13-Aug-21	PhilGeps/P.O.No. DC2021-08-015	27-Aug-21	CM'S GENERAL MERCHANDISE	38,447.00	FILED
												PhilGeps/P.O.No. DC2021-08-016	27-Aug-21	ARLENE D. MINAS	3,142.00	FILED
												PhilGeps/P.O.No. DC2021-08-017	27-Aug-21	JONIE ROSE TRADING	9,681.50	FILED
14	4-Aug-21	DC2021-08-067	22-Jun-21	66,150.00	DC-CAD/ Billy Alipio	Medical Supplies Use	RIF	SHOPPING	7909610	11-Aug-21	13-Aug-21	PhilGeps/P.O.No. DC2021-08-013	27-Aug-21	JONIE ROSE TRADING	12,500.00	FILED
												PhilGeps/P.O.No. DC2021-08-014	27-Aug-21	CM'S GENERAL MERCHANDISE	19,820.00	FILED
												PhilGeps/P.O.No. DC2021-08-014A	27-Aug-21	BNO MEDLAB TRADING	11,280.00	FILED
15	4-Aug-21	DC2021-08-068	4-Aug-21	100,000.00	DC-FMSO/IVY D. RICO	Office Equipment-Laptop	RIF	SHOPPING	7909639	11-Aug-21	13-Aug-21	PhilGeps/P.O.No. DC2021-08-018	27-Aug-21	BON'S ENTERPRISE	99,994.00	FILED
16	4-Aug-21	DC2021-07-062	27-Jul-21	399,439.04	DC-CAD/ Billy Alipio	Supply of Labor and Materials for PE building and Covered Court	REVOLVING	NP-SVP	7917946	12-Aug-21	20-Aug-21	PhilGeps/CA2021-012	2-Sep-21	KARPA BUILDERS AND TRADING	309,385.44	FILED
17	4-Aug-21	DC2021-08-063	27-Jul-21	279,490.86	DC-CADI/Billy Alipio	Awning Windwos	REVOLVING	NP-SVP	7909757	11-Aug-21	19-Aug-21	PhilGeps/P.O.No. DC2021-08-019	2-Sep-21	LDJ TRADING	195,000.00	FILED
18	5-Aug-21	DC2021-08-068	14-Sep-21	150,000.00	DC-ACAD/Glenda C. Magno	Office Equipment-Laptop	UNIPAST	SHOPPING(S EC.21.1b)	8062617	10-Aug-21	15-Oct-21	PhilGeps/P.O.No. DC2021-10-21	25-Oct-21	DOM & LEBRON ENTERPRISE	146,985.00	FILED
19	5-Aug-21	DC2021-09-074	16-Sep-21	108,000.00	DC-CADI/Billy Alipio	VENETIAN BLINDS	GENERAL FUND	SHOPPING(S EC.21.1b)	8062689	10-Aug-21	15-Oct-21	PhilGeps/P.O.No. DC2021-10-23	25-Oct-21	RGSA CARPETS AND INTERIOR PRODUCTS INC.	49,600.00	FILED
20	5-Aug-21	DC2021-09-076	16-Sep-21	75,000.00	DC-FMSO/IVY D. RICO	OFFICE SUPPLIES-SYSTEM UNIT	UNIPAST	SHOPPING(S EC.21.1b)	8062657	10-Aug-21	15-Oct-21	PhilGeps/P.O.No. DC2021-11-27	10-Nov-21	CM'S GENERAL MERCHANDISE	34,050.00	FILED
21	5-Aug-21	DC2021-09-081	20-Sep-21	75,000.00	DC-ACAD/Glenda C. Magno	VIDEO-Documentation	GAA-MOOE	NP-SVP	8062809	10-Aug-21	15-Oct-21	PhilGeps/P.O.No. DC2021-10-24	21-Oct-21	RAN DIGITAL STUDIO	75,000.00	FILED
22	19-Oct-21	DC2021-09-087	16-Sep-21	296,170.00	DC-ACAD/Glenda C. Magno	ACRYLIC BARRIER	GAA-MOOE	NP-SVP	8097988	20-Oct-21	27-Oct-21	PhilGeps/P.O.No. DC2021-10-26	28-Oct-21	RG7 TRADING	235,500.00	FILED
23	19-Oct-21	DC2021-10-089	25-May-21	63,000.00	DC-HSU/Maricris S. David	Medical Equipment	UNIPAST	NP-SVP	8112213	22-Oct-21	1-Nov-21	PhilGeps/P.O.No. DC2021-10-25	28-Oct-21	BNO MEDLAB TRADING	62,440.00	FILED
24	12-Nov-21	DC2021-11-096	11-Nov-21	77,000.00	DC-CADI/Billy Alipio	RICE PACKAGE	RIF	SHOPPING	8185904	15-Nov-21	22-Nov-21	PhilGeps/P.O.No. DC2021-12-28	3-Dec-21	CM'S GENERAL MERCHANDISE	77,000.00	FILED
TOTAL PRs RECEIVED		15	TOTAL ABC	1,971,689.90									TOTAL CONTRACT PRICE AWARDED		1,585,942.94	

Prepared by:
 (SGD)
MIRASOL M. ROSANO
 Procurement Staff

Noted:
 (SGD)
NELSON D. DE DIOS
 Head of Procurement

Recommended for Approval by:
 (SGD)
ALFREDO D. VALENTOS, Ed.D.
 BAC Chairperson

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