PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES

BALANGA CAMPUS

PROCUREMENT MONITORING REPORT (PMR) JANUARY - 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
21	12-Jul-21	BC2020-07-107	5-Jul-21	248,071.00	BC-LIS/Mercedes O. Perez	UPGRADED BOOKS	LIBRARY FEE	NP-SVP	78404403	14-Jul-21	21-Jul-21	PhilGeps/P.O.No. BC2021-08-25A	27-Aug-21	MIND MOVERS PUBLISHNG HOUSE INC	103,698.00	FILED
22	17-Aug-21	BC2020-08-126	6-Aug-21	93,000.00	BC-REGI/ LUVY C BARATA	OFFICE EQUIPMENTS	REGISTRATION FEE	SHOPPING	7936550	20-Aug-21	24-Aug-21	PhilGeps/P.O.No. BC2021-08-26A	3-Sep-21	BON'S ENTERPRISE	83,994.00	FILED
23	8-Sep-21	BC2020-08-131	31-Aug-21	345,200.00	BC-HSU/Rosalie C. Turla	Medical and Dental Supplies	Medical/Dental Fee	NP-SVP	7979101	8-Sep-21	15-Sep-21	PhilGeps/P.O.No. BC2021-08-27	22-Sep-21	BNO MEDLAB TRADING	313,760.00	FILED
24	29-Sep-21	BC2021-08-125	30-Jul-21	190,506.00	BC-PPES/REYNALDO G. BARATA	CONSTRUCTION MATERIALS	GAA	NP-SVP	8036395	29-Sep-21	6-Oct-21					CANCELLED
25	5-Oct-21	BC2021-09-136	13-2021	305,448.00	BC-LIS/Mercedes O. Perez	Ebooks	library	NP-SVP	8036420	28-Sep-21	6-Oct-21	PhilGeps/P.O.No. BC2021-10-028	7-Oct-21	CE-LOGIC	300,218.00	FILED
26	5-Oct-21	BC2020-10-144	28-Sep-21	246,100.00	BC-MIS/MA.LUISA ROQUE	Office Equipment-USE	UNIFAST	NP-SVP	8063501	8-Oct-21	15-Oct-21	PhilGeps/P.O.No. BC2021-10-034	28-Oct-21	DOM & LEBRON ENTERPRISE	16,300.00	FILED
												PhilGeps/P.O.No. BC2021-10-031		KREATIVE IT SOLUTION	18,425.00	
												PhilGeps/P.O.No. BC2021-10-033		CM'S GENERAL MERCHANDISE	4,750.00	
27	5-Oct-21	BC2021-09-138	22-Sep-21	345,000.00	BC-MIS/MA.LUISA ROQUE	renewal Subscription(firewall)	UNIFAST	NP-SVP	8085140	15-Oct-21	22-Oct-21	PhilGeps/P.O.No. BC2021-10-032	25-Oct-21	TRIPLE ASTERISK IT SOLUTION	320,000.00	FILED
28	5-Oct-21	BC2021-09-141	27-Sep-21	527,650.00	BC-HSU/Rosalie C. Turla	Medical and Dental Supplies	UNIFAST	NP-SVP	8063408	8-Oct-21	15-Oct-21	PhilGeps/P.O.No. BC2021-10-029	21-Oct-21	BNO MEDLAB TRADING	446,110.00	FILED
												PhilGeps/P.O.No. BC2021-10-030		CM'S GENERAL MERCHANDISE	41,250.00	
29	19-Oct-21	BC2021-10-147	11-Oct-21	137,826.00	BC-LIS/Mercedes O. Perez	Ebooks	library	NP-SVP	8098046	20-Oct-21	27-Oct-21	PhilGeps/P.O.No. BC2021-11-34	10-Nov-21	MIND MOVER PUBLISHING HOUSE INC.	137,826.00	FILED
30	25-Oct-21	BC2021-10-155	18-Oct-21	237,300.00	BC-PUB/NORMITA LUGTU	OFFICE EQUIPMENT	UNIFAST-PUB	NP-SVP	8121728	27-Oct-21	3-Nov-21	PhilGeps/P.O.No. BC2021-11-33	8-Nov-21	BON'S ENTERPRISE	215,820.00	FILED
31	11-Nov-21	BC2021-11-194	9-Nov-21	147,000.00	BC-CD/Romeo Nisay	Rice (25kg)	RIF	Shopping	8179267	12-Nov-21	19-Nov-21	PhilGeps/P.O.No. BC2021-12-35	3-Dec-21	CM'S GENERAL MERCHANDISE	147,000.00	FILED
32	26-Nov-21	BC2021-10-170	26-Oct-21	158,900.00	BC-NSTP/JETHRO JAKE SAMPANG	OFFICE EQUIPMENT	NSTP	SHOPPING	8245043	2-Dec-21	10-Dec-21	PhilGeps/P.O.No. BC2021-12-38	16-Dec-21	BON'S ENTERPRISE	152,590.00	FILED
33	26-Nov-21	BC2021-10-171	26-Oct-21	71,100.00	BC-NSTP/JETHRO JAKE SAMPANG	SAFETY EQUIPMENT	NSTP	NP-SVP	8245601	30-Nov-21	7-Dec-21	PhilGeps/P.O.No. BC2021-12-36	16-Dec-21	ARLENE D. MINAS OFFICE AND SCHOOL SUPPLIES	27,011.00	FILED
												PhilGeps/P.O.No. BC2021-12-37	16-Dec-21	LDJ TRADING	42,465.00	FILED
TOTAL PRs RECEIVED		**13**	**TOTAL ABC**	**3,053,101.00**					**1**			**1**	**TOTAL CONTRACT PRICE AWARDED**		**2,371,217.00**	

Prepared by:
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