

## PROCUREMENT MONITORING REPORT (PMR) FROM JULY TO DECEMBER 2024

| Code (PAP)                       | Procurement Project                                                                                                                                                                                          | PMO/ End-User                       | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                   |                   |                   |                   |                   |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)  |              | Contract Cost (PhP) |    |              |                   | List of Invite d Obse rvers | Date of Receipt of Invitation |                |           |                                                  |                       |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------|-----------------------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|--------------|---------------------|----|--------------|-------------------|-----------------------------|-------------------------------|----------------|-----------|--------------------------------------------------|-----------------------|--|-------------------------------------------|
|                                  |                                                                                                                                                                                                              |                                     |                                        |                                   | Pre-Proc Conference         | Ads/Post of ID    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total      | Total        | MOOE                | CO | Pre-bid Conf | Eligibility Check |                             | Sub/Open of Bids              | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                       |  |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                              |                                     |                                        |                                   |                             |                   |                   |                   |                   |                   |           |                                           |                 |                  |                   |                      |                         |                 |            |              |                     |    |              |                   |                             |                               |                |           |                                                  |                       |  |                                           |
|                                  | PROCUREMENT OF ZSOMST SECONDARY INTERNET CONNECTION TWELVE (12) MONTHS SUBSCRIPTION                                                                                                                          | CISO                                | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 04, 2024     | JULY 08, 2024     | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 200,000.00 | 773,880.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | PROCUREMENT OF ZSOMST PRIMARY INTERNET CONNECTION TWELVE (12) MONTHS SUBSCRIPTION                                                                                                                            | CISO                                | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 04, 2024     | JULY 08, 2024     | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 900,000.00 | 900,000.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | PROCUREMENT OF ZSOMST CAMPUS B INTERNET CONNECTION TWELVE (12) MONTHS SUBSCRIPTION                                                                                                                           | CISO                                | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 04, 2024     | JULY 08, 2024     | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 900,000.00 | 773,880.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | BSED-SCIENCE ANNUAL RETREAT TEAM BUILDING FOR CELA STUDENTS (LOT A)                                                                                                                                          | QUALITY ASSURANCE OFFICER-BSED-SFA  | NO                                     | NP-53.9 - Small Value Procurement |                             |                   |                   | AUG. 12, 2024     | AUG. 12, 2024     | AUG. 12, 2024     |           | AUG. 12, 2024                             |                 |                  |                   |                      |                         |                 | 15,400.00  | 15,400.00    |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | BSED-SCIENCE ANNUAL RETREAT TEAM BUILDING FOR CELA STUDENTS (LOT B)                                                                                                                                          | QUALITY ASSURANCE OFFICER-BSED-SFA  | NO                                     | NP-53.9 - Small Value Procurement |                             |                   |                   | AUG. 12, 2024     | AUG. 12, 2024     | AUG. 12, 2024     |           | AUG. 12, 2024                             |                 |                  |                   |                      |                         |                 | 3,150.00   | 2,760.00     |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | PROCUREMENT OF LCD PROJECTOR FOR CMFS                                                                                                                                                                        | CMFS                                | NO                                     | NP-53.9 - Small Value Procurement |                             | DECEMBER 14, 2024 | DECEMBER 17, 2024 | DECEMBER 18, 2024 | DECEMBER 18, 2024 | DECEMBER 18, 2024 |           | DECEMBER 18, 2024                         |                 |                  |                   |                      |                         |                 |            |              |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | PROCUREMENT OF RESEARCH UTILITY VESSELS                                                                                                                                                                      | DIRECTOR OF ADMINISTRATIVE SERVICES | NO                                     | Competitive Bidding               |                             | JULY 17, 2024     | JULY 25, 2024     | AUGUST 6, 2024    | AUGUST 6, 2024    | AUGUST 6, 2024    |           | SEPTEMBER 6, 2024                         |                 |                  |                   |                      |                         |                 | 10,000,000 | 9,965,000.00 |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | B-038-2024 PROCUREMENT OF PACKAGING MATERIALS                                                                                                                                                                | CMFS                                | NO                                     | NP-53.9 - Small Value Procurement |                             | DISPENSE          | DISPENSE          | JULY 23, 2024     | JULY 23, 2024     | JULY 23, 2024     |           |                                           |                 |                  |                   |                      |                         |                 | 31,000.00  |              |                     |    |              |                   |                             |                               |                |           |                                                  | FAILURE OF BIDDING    |  |                                           |
|                                  | PROCUREMENT OF TECHNICAL SERVICES BY CONDUCTING A MATERIAL TESTING FOR THE DETERMINATION OF ASBESTOS CONTAMINANCE ON SELECTED ROOFING SHEETS ON EXISTING LABORATORY BUILDING AT ZSOMST CAMPUS A AND CAMPUS B | PDO OFFICE                          | NO                                     | NP-53.9 - Small Value Procurement |                             | OCT 08, 2024      | OCT 15, 2024      | OCT 18, 2024      | OCT 18, 2024      | OCT 18, 2024      |           | OCT 18, 2024                              |                 |                  |                   |                      |                         |                 | 199,500.00 | 199,500.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | PROCUREMENT OF FIRE EXTINGUISHERS AND REFILL FOR THE VARIOUS COLLEGES OFFICES FOR STUDENT AND ACADEMIC SUPPORT AND LABORATORIES                                                                              | RODELYN P. DE LARA                  | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 29, 2024     | AUGUST 1, 2024    | AUGUST 6, 2024    | AUGUST 6, 2024    | AUGUST 6, 2024    |           | AUGUST 6, 2024                            |                 |                  |                   |                      |                         |                 | 100,000.00 | 79,800       |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | WEB HOSTING SUBSCRIPTION FOR TWELVE (12) MONTHS                                                                                                                                                              | CISO                                | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 04, 2024     | JULY 08, 2024     | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           |                                           |                 |                  |                   |                      |                         |                 | 60,000.00  | -            |                     |    |              |                   |                             |                               |                |           |                                                  | FAILURE OF BIDDING    |  |                                           |
|                                  | FABRICATION OF 3 UNITS OF AN OVERHANG CABINET FOR STUDENT AFFAIRS SERVICES OFFICE WITH 14' CABINET HANDLE, 15mm 10% MARINE PLYWOOD WITH PAINT FIN AND 2"x3" S4S LUMBER                                       | PDO OFFICE                          | NO                                     | NP-53.9 - Small Value Procurement |                             |                   |                   | JULY 23, 2024     | JULY 23, 2024     | JULY 23, 2024     |           | JULY 23, 2024                             |                 |                  |                   |                      |                         |                 | 47,840.00  | 46,251.00    |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | GYM SOUND SYSTEM ADDITIONAL ACCESSORIES FOR STUDENTS' ACTIVITIES (LOT A)                                                                                                                                     | ZSOMST EEU                          | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 5, 2024      | JULY 8, 2024      | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 61,733.25  | 61,730.00    |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | GYM SOUND SYSTEM ADDITIONAL ACCESSORIES FOR STUDENTS' ACTIVITIES (LOT B)                                                                                                                                     | ZSOMST EEU                          | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 5, 2024      | JULY 8, 2024      | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           |                                           |                 |                  |                   |                      |                         |                 | 185,250.00 |              |                     |    |              |                   |                             |                               |                |           |                                                  | FAILURE OF BIDDING    |  |                                           |
|                                  | PROCUREMENT OF CONSTRUCTION MATERIALS FOR REPAIR OF COLLEGE APARTELLE (10 UNITS)                                                                                                                             | PDO OFFICE                          | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 5, 2024      | JULY 8, 2024      | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 407,276.00 | 402,694.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |
|                                  | VARIOUS ELECTRICAL SUPPLIES FOR STUDENT LABORATORY AND CLASSROOM                                                                                                                                             | ZSOMST EEU                          | NO                                     | NP-53.9 - Small Value Procurement |                             | JULY 5, 2024      | JULY 8, 2024      | JULY 11, 2024     | JULY 11, 2024     | JULY 11, 2024     |           | JULY 11, 2024                             |                 |                  |                   |                      |                         |                 | 245,970.00 | 197,658.00   |                     |    |              |                   |                             |                               |                |           |                                                  | RECOMMENDED FOR AWARD |  |                                           |





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Approved by:  Roderick D. Nino

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