

PROCUREMENT
MONITORING REPORT
(1ST SEMESTER 2022)

PROCUREMENT MONITORING REPORT

GOODS & SERVICES

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8332081	SECURITY SERVICES FOR VARIOUS SITES AND OFFICES OF THE CITY GOVERNMENT OF PASIG	VARIOUS	PUBLIC BIDDING	12/15/21	12/31/21	01/07/22	01/19/22	01/19/21				02/07/22	02/24/22	02/24/22	02/23/23		GoP	216,829,155.84	216,829,155.84	
8358248	COLLECTION, TREATMENT AND DISPOSAL OF INFECTIOUS WASTE FROM VARIOUS HEALTHCARE FACILITIES OF PASIG CITY	VARIOUS	PUBLIC BIDDING	01/05/22	01/18/22	01/26/22	02/07/22	02/07/22									GoP	15,000,000.00	15,000,000.00	
8362203	VARIOUS SUPPLIES FOR THE CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/20/22	N/A	N/A	N/A	N/A	N/A	N/A	01/26/22	02/16/22	02/16/22	02/22/22		GoP	954,130.00	954,130.00	
8362344	FOOD PACK - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/20/22	N/A	N/A	N/A	N/A	N/A	N/A						GoP	210,000.00	210,000.00	
8363336	VARIOUS OFFICE IN THE PASIG CITY MAIN ANNEXES AND CITY HOPITAL ANTI-VIRUS SOFTWARE - MISO	MISO	PUBLIC BIDDING		01/21/22	01/28/22	02/11/22	02/11/22	02/11/22	02/11/22	04/19/22	04/22/22	04/22/22	05/17/22		GoP	3,600,000.00	3,600,000.00		
8363351	CO-LOCATION OF PCG'S APPLICATION SYSTEMS DATABASE AND ONE (1) TIME CHARGER FOR CO-LOCATION INSTALLATION - MISO	MISO	PUBLIC BIDDING	01/05/22	01/21/22	01/28/22	02/11/22	02/11/22	02/11/22	03/15/22	04/26/22	04/26/22	04/26/22	10/26/22		GoP	8,723,904.00	8,723,904.00		
8363375	SUPPLY, DELIVER AND INSTALLATION OF AIRCONDITIONING UNIT - PCGH	PCGH	PUBLIC BIDDING	01/17/22	01/21/22	01/28/22	02/11/22	02/11/22				03/21/22	04/20/22	04/20/22	05/19/22		GoP	2,165,832.00	2,165,832.00	
8363361	PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING	01/17/22	01/21/22	01/28/22	02/11/22	02/11/22				03/08/22	03/29/22	03/29/22	03/28/22		GoP	5,000,000.00	5,000,000.00	
8374506	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/26/22	N/A	N/A	N/A	N/A	N/A	N/A				01/15/00		GoP	427,700.00	427,700.00	
8374479	PRINTING OF FLYERS AND POSTERS FOR KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/26/22	N/A	N/A	N/A	N/A	N/A	02/07/22	02/18/22	02/18/22	01/30/00		GoP	100,400.00	100,400.00		
8374566	VARIOUS SUPPLIES AND MATERIALS - GENERAL SERVICES OFFICE	GENERAL SERVICES OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/26/22	N/A	N/A	N/A	N/A	N/A	02/07/22	03/03/22	03/03/22	05/01/22		GoP	492,777.00	492,777.00		
8380107	HOT MIXED ASPHALT, BITUMINOUS PRIME COAT, ASPHALT SEALANT AND COLD MIX ASPHALT - ROAD MAINTENANCE SECTION	ROAD MAINTENANCE SECTION	PUBLIC BIDDING	01/17/22	01/28/22	02/04/22	02/18/22	02/18/22				03/08/22	03/24/22	03/24/22	03/28/23		GoP	13,039,500.00	13,039,500.00	
N/A	COVID 19 AG RAPID TESDT DEVICE (NASAL)		NEGOTIATED - EMERGENCY PURCHASE	N/A	01/31/22	N/A	N/A	N/A	N/A	N/A	01/11/22	01/13/22	01/13/22	01/27/22		GoP	18,750,000.00	18,750,000.00		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8332081	SECURITY SERVICES FOR VARIOUS SITES AND OFFICES OF THE CITY GOVERNMENT OF PASIG	VARIOUS	PUBLIC BIDDING	172,821,677.76	172,821,677.76		1. Mr. Redempto Parafina ANSA, East Asia & Pacific; 2. Jared Carlo L. Echevaria; 3. Paulo Angelo Senogat Kabataang Tambuli ng Pasig	01/13/22	01/13/22	01/13/22	01/13/22	01/13/22	N/A	
8358248	COLLECTION, TREATMENT AND DISPOSAL OF INFECTIOUS WASTE FROM VARIOUS HEALTHCARE FACILITIES OF PASIG CITY	VARIOUS	PUBLIC BIDDING	10,660,000.00	10,660,000.00		~SAME~	01/20/22	01/20/22	01/20/22	01/20/22	01/20/22	N/A	
8362203	VARIOUS SUPPLIES FOR THE CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	798,096.00	798,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8362344	FOOD PACK - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8363336	VARIOUS OFFICE IN THE PASIG CITY MAIN ANNEXES AND CITY HOPITAL ANTI-VIRUS SOFTWARE - MISO	MISO	PUBLIC BIDDING	3,440,000.00	3,440,000.00		~SAME~	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	N/A	
8363351	CO-LOCATION OF PCG'S APPLICATION SYSTEMS DATABASE AND ONE (1) TIME CHARGER FOR CO-LOCATION INSTALLATION - MISO	MISO	PUBLIC BIDDING	8,723,888.00	8,723,888.00		~SAME~	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	N/A	
8363375	SUPPLY, DELIVER AND INSTALLATION OF AIRCONDITIONING UNIT - PCGH	PCGH	PUBLIC BIDDING	1,540,000.00	1,540,000.00		~SAME~	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	N/A	
8363361	PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING	4,999,000.00	4,999,000.00		~SAME~	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	N/A	
8374506	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	427,000.00	427,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8374479	PRINTING OF FLYERS AND POSTERS FOR KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT	18,504.00	18,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8374566	VARIOUS SUPPLIES AND MATERIALS - GENERAL SERVICES OFFICE	GENERAL SERVICES OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	468,888.00	468,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8380107	HOT MIXED ASPHALT, BITUMINOUS PRIME COAT, ASPHALT SEALANT AND COLD MIX ASPHALT - ROAD MAINTENANCE SECTION	ROAD MAINTENANCE SECTION	PUBLIC BIDDING	10,892,090.00	10,892,090.00		~SAME~	01/29/22	01/29/22	01/29/22	01/29/22	01/29/22	N/A	
N/A	COVID 19 AG RAPID TESDT DEVICE (NASAL)		NEGOTIATED - EMERGENCY PURCHASE	18,250,000.00	18,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
N/A	VARIOUS SUPPLIES FOR VARIOUS OFFICES	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	915,000.00	915,000.00	
N/A	FOOD PACKS - CITY MAYOR'S OFFICE	CITY MAYOR'S OFFICE	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/22	01/14/22	01/14/22	01/27/22			GoP	9,900,000.00	9,900,000.00	
N/A	ORAPHARYNGEAL STERILE SWAB KIT AND UNIVERSAL TRANSPORT MEDIA - CHO	CHO	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/22	01/31/22	01/31/22	02/06/22			GoP	4,500,000.00	4,500,000.00	
N/A	DRUGS AND MEDICINES - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/22	01/18/22	01/18/22	01/24/22			GoP	2,250,000.00	2,250,000.00	
83841111	FOOD PACKS AND FLOWERS - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/18/22	02/18/22	06/19/22			GoP	135,750.00	135,750.00	
8411965	SUPPLIES AND MATERIALS FOR OGS AIRCON AND ELEVATOR MAINTENANCE SECTION	OFFICE OF THE GENERAL SERVICES	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/02/22	N/A	N/A	N/A	N/A	N/A	02/21/22	03/24/22	03/24/22	4/7/22			GoP	139,040.00	139,040.00	
8397920	FOOD PACKS FOR THE USE OF CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/09/22	N/A	N/A	N/A	N/A	N/A	02/21/22	03/02/22	03/02/22	02/01/23			GoP	192,500.00	192,500.00	
8411720	LAPTOPS FOR DISTANCE LEARNING MODALITY OF SDO - PASIG CITY SY 2021 - 2022 - REBID	DIVISION OFFICE	PUBLIC BIDDING	01/28/21	02/09/22	02/16/22	03/02/22	03/02/22						03/30/00			GoP	61,050,000.00	61,050,000.00	
8408967	VARIOUS ELECTRICAL MATERIALS FOR THE REPAIR, REPLACEMENT OF BUSTED BULBS AND INSTALLATION OF LIGHTING FACILITIES IN VARIOUS BRGYS. DIST. I AND DIST. II - ENGINEERING DEPT.	ENGINEERING DEPT	PUBLIC BIDDING	01/28/21	02/09/22	02/16/22	03/02/22	03/02/22			03/22/22	04/21/22	04/21/22	05/20/22			GoP	21,427,084.44	21,427,084.44	
8408984	SUPPLY AND DELIVERY OF HEMODIALYSIS MACHINE - PCGH	PCGH	PUBLIC BIDDING	12/09/21	02/09/22	02/16/22	03/02/22	03/02/22	03/02/22	04/06/22	04/19/22	05/23/22	05/23/22	08/20/22			GoP	3,900,000.00	3,900,000.00	
8409042	FOOD PROVISION OF PCDRMO TRAINING, SEMINAR, CONFERENCE, DRILLS AND OTHER RELATED ACTIVITIES - PCDRMO	PCDRMO	PUBLIC BIDDING	01/17/21	02/09/22	02/16/22	03/02/22	RESCHEDULED 3/9/22			03/31/22	05/11/22	05/11/22	12/31/22			GoP	2,280,000.00	2,280,000.00	
8415000	PASIG CITY BAND ACCESSORIES - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/10/22	N/A	N/A	N/A	N/A	N/A				01/30/00			GoP	233,980.00	233,980.00	
8425331	FOOD PACK - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/12/22	N/A	N/A	N/A	N/A	N/A	02/17/22	02/18/22	02/21/22	03/23/22			GoP	90,000.00	90,000.00	
8429377	UTP CABLE,RJ45 COUPLER CONNECTOR AND ELECTRICAL TAPE - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/15/22	N/A	N/A	N/A	N/A	N/A	03/01/22	03/17/22	03/17/22	03/31/22			GoP	10,816.00	10,816.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
N/A	VARIOUS SUPPLIES FOR VARIOUS OFFICES	PCCH	NEGOTIATED - EMERGENCY PURCHASE	911,050.00	911,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOOD PACKS - CITY MAYOR'S OFFICE	CITY MAYOR'S OFFICE	NEGOTIATED - EMERGENCY PURCHASE	9,900,000.00	9,900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ORAPHARYNGEAL STERILE SWAB KIT AND UNIVERSAL TRANSPORT MEDIA - CHO	CHO	NEGOTIATED - EMERGENCY PURCHASE	492,750.00	492,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DRUGS AND MEDICINES - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	1,537,500.00	1,537,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83841111	FOOD PACKS AND FLOWERS - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	135,750.00	135,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8411965	SUPPLIES AND MATERIALS FOR OGS AIRCON AND ELEVATOR MAINTENANCE SECTION	OFFICE OF THE GENERAL SERVICES	NEGOTIATED - SMALL VALUE PROCUREMENT	120,960.00	120,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8397920	FOOD PACKS FOR THE USE OF CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8411720	LAPTOPS FOR DISTANCE LEARNING MODALITY OF SDO - PASIG CITY SY 2021 - 2022 - REBID	DIVISION OFFICE	PUBLIC BIDDING	57,553,500.00	57,553,500.00		~SAME~	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	N/A	
8408967	VARIOUS ELECTRICAL MATERIALS FOR THE REPAIR, REPLACEMENT OF BUSTED BULBS AND INSTALLATION OF LIGHTING FACILITIES IN VARIOUS BRGYS. DIST. I AND DIST. II - ENGINEERING DEPT.	ENGINEERING DEPT	PUBLIC BIDDING	16,068,428.00	16,068,428.00		~SAME~	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	N/A	
8408984	SUPPLY AND DELIVERY OF HEMODIALYSIS MACHINE - PCGH	PCGH	PUBLIC BIDDING	3,596,637.00	3,596,637.00		~SAME~	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	N/A	
8409042	FOOD PROVISION OF PCDRMO TRAINING, SEMINAR, CONFERENCE, DRILLS AND OTHER RELATED ACTIVITIES - PCDRMO	PCDRMO	PUBLIC BIDDING	2,068,000.00	2,068,000.00		~SAME~	02/10/22	02/10/22	02/10/22	02/10/22	02/10/22	N/A	
8415000	PASIG CITY BAND ACCESSORIES - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8425331	FOOD PACK - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8429377	UTP CABLE,RJ45 COUPLER CONNECTOR AND ELECTRICAL TAPE - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	10,726.00	10,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8442999	AMBULANCE STRETCHER - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/18/22	N/A	N/A	N/A	N/A	N/A	N/A	02/24/22	03/11/22	03/11/22	03/25/22		GoP	350,000.00	350,000.00	
8444996	REPAIR OF PATIENT MONITOR OF ICU - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/18/22	N/A	N/A	N/A	N/A	N/A	N/A	03/08/22	03/30/22	03/30/22	04/05/22		GoP	86,600.00	86,600.00	
8447262	GATE PASS AND MEAT INSPECTION CERTIFICATE - PASIG CITY SLAUGHTERHOUSE	PASIG CITY SLAUGHTERHOUSE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/01/22	03/23/22	03/23/22	01/30/00		GoP	869,250.00	869,250.00	
8447204	VARIOUS OFFICE SUPPLIES - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/10/22	05/02/22	05/02/22	05/30/22		GoP	108,111.00	108,111.00	
8446553	VARIOUS MEDICAL SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	02/07/22	02/21/22	03/02/22	03/16/22	03/16/22	03/16/22	04/13/22	05/05/22	06/03/22	06/03/22	08/01/22		GoP	7,929,950.00	7,929,950.00		
8446371	VARIOUS LABORATORY SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	02/07/22	02/21/22	03/02/22	03/16/22	03/16/22						02/29/00		GoP	31,492,689.00	31,492,689.00		
8446455	ANTI-COVID KIT - SANGGUNIAN PANLUNGSOD	SANGGUNIAN PANLUNGSOD	PUBLIC BIDDING	02/11/22	02/21/22	03/02/22	03/16/22	03/16/22						01/30/00		GoP	72,440,800.00	72,440,800.00		
8446390	EXTRICATION TOOLS FR TRAINING, FIRE AND RESCUE RESPONSE - PCDRMO	PCDRMO	PUBLIC BIDDING	02/11/22	02/21/22	03/02/22	03/16/22	03/16/22	03/16/22	03/30/22	04/07/22	05/20/22	05/20/22	08/17/22		GoP	39,930,800.00	39,930,800.00		
8449357	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLY FOR REPAIR AND MAINTENANCE OF VARIOUS PROPERTIES OWNED BY CITY GOVERNMENT OF PASIG	VARIOUS	PUBLIC BIDDING	02/11/22	02/21/22	03/02/22	03/16/22	03/16/22	03/16/22	03/23/22	04/05/22	04/19/22	04/19/22	04/18/23		GoP	18,749,999.00	18,749,999.00		
8458253	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/23/22	N/A	N/A	N/A	N/A	N/A						GoP	237,000.00	237,000.00		
8457877	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/23/22	N/A	N/A	N/A	N/A	N/A						GoP	145,230.00	145,230.00		
8457784	PLATE COMPACTOR - ROAD MAINTENANCE SECTION - ENGINEERING DEPT	ENGINEERING DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/23/22	N/A	N/A	N/A	N/A	N/A	03/03/22	04/20/22	04/20/22	07/18/22		GoP	160,000.00	160,000.00		
8457908	HARDBOUND BOOK COVER, INDEX REAL PROPERTY CARD AND COMPUTER TABLE WITH CHAIR - CITY ASSESSOR'S OFFICE	CITY ASSESSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/23/22	N/A	N/A	N/A	N/A	N/A	03/03/22	04/01/22	04/01/22	05/30/22		GoP	231,000.00	231,000.00		
8457841	CADAVER BAG - NURSING SERVICE OFFICE PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/23/22	N/A	N/A	N/A	N/A	N/A				01/15/00		GoP	562,500.00	562,500.00		
8465808	VARIOUS OFFICE SUPPLIES - CITY ASSESSOR'S OFFICE	CITY ASSESSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/24/22	N/A	N/A	N/A	N/A	N/A	03/03/22	04/08/22	04/08/22	05/07/22		GoP	589,500.00	589,500.00		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8442999	AMBULANCE STRETCHER - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	312,890.00	312,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8444996	REPAIR OF PATIENT MONITOR OF ICU - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	86,600.00	86,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8447262	GATE PASS AND MEAT INSPECTION CERTIFICATE - PASIG CITY SLAUGHTERHOUSE	PASIG CITY SLAUGHTERHOUSE	NEGOTIATED - SMALL VALUE PROCUREMENT	159,088.50	159,088.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8447204	VARIOUS OFFICE SUPPLIES - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	107,092.25	107,092.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8446553	VARIOUS MEDICAL SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	5,485,080.00	5,485,080.00		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A
8446371	VARIOUS LABORATORY SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	21,627,100.00	21,627,100.00		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A
8446455	ANTI-COVID KIT - SANGGUNIAN PANLUNGSOD	SANGGUNIAN PANLUNGSOD	PUBLIC BIDDING	54,330,600.00	54,330,600.00		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A
8446390	EXTRICATION TOOLS FR TRAINING, FIRE AND RESCUE RESPONSE - PCDRMO	PCDRMO	PUBLIC BIDDING	39,685,150.00	39,685,150.00		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A
8449357	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLY FOR REPAIR AND MAINTENANCE OF VARIOUS PROPERTIES OWNED BY CITY GOVERNMENT OF PASIG	VARIOUS	PUBLIC BIDDING	14,999,999.20	14,999,999.20		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A
8458253	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8457877	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	145,230.00	145,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8457784	PLATE COMPACTOR - ROAD MAINTENANCE SECTION - ENGINEERING DEPT	ENGINEERING DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8457908	HARDBOUND BOOK COVER, INDEX REAL PROPERTY CARD AND COMPUTER TABLE WITH CHAIR - CITY ASSESSOR'S OFFICE	CITY ASSESSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8457841	CADAVER BAG - NURSING SERVICE OFFICE PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	388,650.00	388,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8465808	VARIOUS OFFICE SUPPLIES - CITY ASSESSOR'S OFFICE	CITY ASSESSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	487,250.00	487,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8465720	ZOOM BUSINESS LICENSE AND ZOOM WEBINAR - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/24/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	722,310.00	722,310.00	
8465663	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/24/22	N/A	N/A	N/A	N/A	N/A	03/03/22	03/04/22	03/04/22	03/18/22			GoP	427,700.00	427,700.00	
8469773	SCHNEIDER AIR CIRCUIT BREAKER - ENGINEERING DEPT	ENGINEERING DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/28/22	N/A	N/A	N/A	N/A	N/A	03/08/22	04/07/22	04/07/22	04/13/22			GoP	432,475.00	432,475.00	
8469804	REPAIR OF PANEL BOARD PANORAMIC X RAY MACHINE - DENTAL SECTION - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/28/22	N/A	N/A	N/A	N/A	N/A	03/08/22	03/30/22	03/30/22	04/05/22			GoP	161,700.00	161,700.00	
8470648	GROCERY PACKS - LOCAL YOUTH DEVT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/28/22	N/A	N/A	N/A	N/A	N/A	03/08/22	04/11/22	04/11/22	05/10/22			GoP	121,200.00	121,200.00	
8471013	VARIOUS POLO SHIRTS AND OTHER SUPPLIES - LOCAL YOUTH DEVELOPMENT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/28/22	N/A	N/A	N/A	N/A	N/A	03/22/22	04/26/22	04/26/22	05/25/22			GoP	409,787.76	409,787.76	
N/A	LEASE OF VENUE FOR THE CONDUCT OF REVIEW OF PASIG CITY'S COMPREHENSIVE LAND AND WATER USE PLANS TO INPUT INTO THE UPDATING OF THE CITY'S ZONING ORDINANCE: ACTIVITY 1	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	02/04/22	02/09/22	02/11/22			GoP	600,000.00	600,000.00	
8479424	FIREWOODS AND CALCIUM HYPOCHLORITE - PASIG CITY SLAUGHTERHOUSE	PASIG CITY SLAUGHTERHOUSE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/02/22	N/A	N/A	N/A	N/A	N/A	03/10/22	03/28/22	03/28/22	12/22/22			GoP	477,250.00	477,250.00	
8486688	PREVENTIVE MAINTENANCE OF 1 (ONE) UNIT 800KW @400 SILENT TYPE MTU GENERATOR SET - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/02/22	N/A	N/A	N/A	N/A	N/A	03/17/22	04/13/22	04/13/22	05/12/22			GoP	222,718.45	222,718.45	
8474790	DIPLOMA HOLDER, CERTIFICATE FOR DAY CARE CHILDREN AND ECCD CHECKLIST - DAYCARE SERVICE UNIT	DAYCARE SERVICE UNIT	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		RECHED ULED - MARCH 30, 2022	04/01/22	04/07/22	04/22/22	05/16/22	05/16/22	05/17/22			GoP	1,448,000.00	1,448,000.00	
8474774	VARIOUS MATERIALS NEEDED BY WATER MANAGEMENT SECTION FOR THE REPAIR AND MAINTENANCE OF VARIOUS BUILDINGS	ENGINEERING DEPT	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22	03/23/22	04/18/22	05/17/22	06/23/22	06/23/22	08/21/22			GoP	7,947,797.60	7,947,797.60	
8474769	VARIOUS FIRE FIGHTING EQUIPMENT DRRM DISASTER PREPAREDNESS	PCDRMO	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22	03/23/22	04/18/22	04/27/22	06/06/22	06/06/22	09/03/22			GoP	14,236,700.00	14,236,700.00	
8474762	VARIOUS SUPPLIES - LINEN AND LAUNDRY PCCH	PCCH	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22	03/09/22	03/23/22			04/06/22	05/02/22	05/02/22	07/30/22			GoP	1,962,890.00	1,962,890.00	
8474754	VARIOUS LINEN AND LAUNDRY SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22	03/23/22	03/23/22	03/23/22	03/30/22	04/06/22	04/29/22	04/29/22	07/27/22			GoP	1,348,000.00	1,348,000.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8465720	ZOOM BUSINESS LICENSE AND ZOOM WEBINAR - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	722,310.00	722,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8465663	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	427,700.00	427,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8469773	SCHNEIDER AIR CIRCUIT BREAKER - ENGINEERING DEPT	ENGINEERING DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	406,526.00	406,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8469804	REPAIR OF PANEL BOARD PANORAMIC X RAY MACHINE - DENTAL SECTION - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8470648	GROCERY PACKS - LOCAL YOUTH DEVT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	100,394.00	100,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8471013	VARIOUS POLO SHIRTS AND OTHER SUPPLIES - LOCAL YOUTH DEVELOPMENT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	381,564.00	381,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LEASE OF VENUE FOR THE CONDUCT OF REVIEW OF PASIG CITY'S COMPREHENSIVE LAND AND WATER USE PLANS TO INPUT INTO THE UPDATING OF THE CITY'S ZONING ORDINANCE: ACTIVITY 1	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	583,000.00	583,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8479424	FIREWOODS AND CALCIUM HYPOCHLORITE - PASIG CITY SLAUGHTERHOUSE	PASIG CITY SLAUGHTERHOUSE	NEGOTIATED - SMALL VALUE PROCUREMENT	476,750.00	476,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8486688	PREVENTIVE MAINTENANCE OF 1 (ONE) UNIT 800KW @400 SILENT TYPETMU GENERATOR SET - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	190,500.00	190,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8474790	DIPLOMA HOLDER, CERTIFICATE FOR DAY CARE CHILDREN AND ECCD CHECKLIST - DAYCARE SERVICE UNIT	DAYCARE SERVICE UNIT	PUBLIC BIDDING	674,620.00	674,620.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474774	VARIOUS MATERIALS NEEDED BY WATER MANAGEMENT SECTION FOR THE REPAIR AND MAINTENANCE OF VARIOUS BUILDINGS	ENGINEERING DEPT	PUBLIC BIDDING	5,483,978.25	5,483,978.25		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474769	VARIOUS FIRE FIGHTING EQUIPMENT DRRM DISASTER PREPAREDNESS	PCDRMO	PUBLIC BIDDING	13,294,700.00	13,294,700.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474762	VARIOUS SUPPLIES - LINEN AND LAUNDRY PCCH	PCCH	PUBLIC BIDDING	1,299,960.00	1,299,960.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474754	VARIOUS LINEN AND LAUNDRY SUPPLIES - PCCH	PCCH	PUBLIC BIDDING	1,051,440.00	1,051,440.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
8474745	RFID MICROCHIP - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		RECHED ULED - MARCH 30, 2022	04/30/22	04/07/22	04/26/22	05/23/22	05/23/22	09/19/22		GoP	4,271,850.00	4,271,850.00	
8474735	SUPPLY AND DELIVERY OF MATERIALS NEEDED BY THE DRAINAGE MAINTENANCE SECTION, FABRICATION SECTION AND PAINTING SECTION FOR THE REPAIR, MAINTENANCE AND BEAUTIFICATION (DAILY OPERATION)	ENGINEERING DEPT	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		RECHED ULED - MARCH 30, 2022	04/30/22	04/05/22	04/12/22	06/16/22	06/16/22	09/16/22		GoP	13,026,612.24	13,026,612.24	
8474729	ANTI-RABIES VACCINES - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22	03/23/22	04/01/22	04/12/22	05/12/22	05/12/22	08/09/22		GoP	1,080,000.00	1,080,000.00	
8474725	VARIOUS MATERIALS FOR PARKS MAINTENANCE, PARK'S RE-LANDSCAPING WORKS, REPAIR WORKS, LINEAR PARKS BEAUTIFICATION WORKS AND OTHER PLANT ACCESSORIES - ENGINEERING	ENGINEERING DEPT	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22	03/23/22	04/19/22	05/30/22	06/16/22	06/16/22	10/13/22		GoP	14,423,650.00	14,423,650.00	
8500904	PHOTOCOPIER MACHINE - CASH SECTION - MANGGAHAN ANNEX CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A	03/15/22	04/05/22	04/05/22	05/04/22		GoP	60,000.00		60,000.00
8500968	TOOLS FOR THE MINOR REPAIR AND MAINTENANCE OF AMBULANCE - PCDRRMO	PCDRRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	74,860.00	74,860.00	
8501074	COLLAPSIBLE CAGES FOR EVACUATION CENTER AND ANIMAL RESCUE - CITY VET OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A	03/22/22	05/23/22	05/23/22	06/21/22		GoP	396,000.00	396,000.00	
8501158	REPAIR AND MAINTENANCE OF PHOTOCOPIER AND BROTHER MFC-L8850CDW - LICENSE SECTION CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	50,000.00	50,000.00	
8505244	PURCHASE OF 200ML SYRINGE FOR POWER INJECTOR WITH HANDI-FIL - RADIOLOGY DEPT. PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/09/22	N/A	N/A	N/A	N/A	N/A	03/17/22	04/20/22	04/20/22	01/30/00		GoP	33,100.00	33,100.00	
8505221	DRY FILM COMPATIBLE TP AGFA DRYSTAR 5302 MEDICAL DRY FILM PRINTER - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/09/22	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	325,000.00	325,000.00	
8505133	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/09/22	N/A	N/A	N/A	N/A	N/A						GoP	237,000.00	237,000.00	
8506136	OFFICE FURNITURES AND FIXTURES - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/09/22	N/A	N/A	N/A	N/A	N/A	03/17/22	04/18/22	04/08/22	04/22/22		GoP	450,000.00		450,000.00
8516023	VARIOUS SUPPLIES - HUMAN RESOURCE DEPT	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	03/15/22	03/30/22	03/30/22	04/05/22		GoP	569,700.00	569,700.00	
8516167	VARIOUS ITEMS - HUMAN RESOURCE DEPT	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	03/17/22			01/15/00		GoP	947,200.00	947,200.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)		
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion			
8474745	RFID MICROCHIP - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	PUBLIC BIDDING	4,271,850.00	4,271,850.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A		
8474735	SUPPLY AND DELIVERY OF MATERIALS NEEDED BY THE DRAINAGE MAINTENANCE SECTION, FABRICATION SECTION AND PAINTING SECTION FOR THE REPAIR, MAINTENANCE AND BEAUTIFICATION (DAILY OPERATION)	ENGINEERING DEPT	PUBLIC BIDDING	13,025,412.14	13,025,412.14		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474729	ANTI-RABIES VACCINES - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	PUBLIC BIDDING	1,074,000.00	1,074,000.00		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8474725	VARIOUS MATERIALS FOR PARKS MAINTENANCE, PARK'S RE-LANDSCAPING WORKS, REPAIR WORKS, LINEAR PARKS BEAUTIFICATION WORKS AND OTHER PLANT ACCESSORIES - ENGINEERING	ENGINEERING DEPT	PUBLIC BIDDING	9,952,318.50	9,952,318.50		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	
8500904	PHOTOCOPIER MACHINE - CASH SECTION - MANGGAHAN ANNEX CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	52,500.00		52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8500968	TOOLS FOR THE MINOR REPAIR AND MAINTENANCE OF AMBULANCE - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	74,860.00	74,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8501074	COLLAPSIBLE CAGES FOR EVACUATION CENTER AND ANIMAL RESCUE - CITY VET OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	348,888.00	348,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8501158	REPAIR AND MAINTENANCE OF PHOTOCOPIER AND BROTHER MFC-L8850CDW - LICENSE SECTION CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8505244	PURCHASE OF 200ML SYRINGE FOR POWER INJECTOR WITH HANDI-FIL - RADIOLOGY DEPT. PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8505221	DRY FILM COMPATIBLE TP AGFA DRYSTAR 5302 MEDICAL DRY FILM PRINTER - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	324,975.00	324,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8505133	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8506136	OFFICE FURNITURES AND FIXTURES - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	309,500.00		309,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516023	VARIOUS SUPPLIES - HUMAN RESOURCE DEPT	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	546,350.00	546,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516167	VARIOUS ITEMS - HUMAN RESOURCE DEPT	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	940,200.00	940,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8516126	PRE-EMPLOYMENT/RE-EMPLOYMENT TESTING SERVICES - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	03/15/22	04/01/22	04/01/22	12/31/22		GoP	997,880.00	997,880.00	
8516069	MEALS - CHO (PHILHEALTH PASIG)	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	03/15/22	03/18/22	03/18/22	03/24/22		GoP	72,000.00	72,000.00	
8516349	PACKED MEALS AND OTHER SUPPLIES - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	03/15/22	03/15/22	03/15/22	03/29/22		GoP	149,512.00	149,512.00	
8515887	TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	150,249.00	150,249.00	
8515960	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	04/07/22	05/23/22	05/23/22	06/21/22		GoP	167,640.60	167,640.60	
8516278	PREVENTIVE MAINTENANCE OF CARESTREAM CR CLASSIC DIRECTVIEW AND CARESTREAM DRYVIEW LASER IMAGER 5700 - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	03/22/22	05/31/22	05/31/22	05/30/23		GoP	120,300.00	120,300.00	
8516213	PREVENTIVE MAINTENANCE OF HITACHI ALOKA ALPHA 6 ULTRASOUND MACHINE (2D ECHO)		NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/11/22	N/A	N/A	N/A	N/A	N/A	N/A	03/22/22	421/2022	421/2022	04/20/23		GoP	100,000.00	100,000.00	
8519578	REPAIR AND REPLACEMENT OF PARTS FOR THREE (3) UNITS ANESTHESIA MACHINE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/12/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	885,000.00	885,000.00	
8520211	AIRCON 3HP - CITY MAYOR' S OFFICE	OFFICE OF THE CITY MAYOR	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/12/22	N/A	N/A	N/A	N/A	N/A	N/A	03/24/22	03/24/22	03/24/22	06/24/22		GoP	320,000.00		320,000.00
8520234	CATERING AND PACKED MEALS - GAD	GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/12/22	N/A	N/A	N/A	N/A	N/A	N/A	03/17/22	03/23/22	03/23/22	03/31/22		GoP	168,000.00	168,000.00	
8520388	ID LANYARD - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/12/22	N/A	N/A	N/A	N/A	N/A	N/A						GoP	900,000.00	900,000.00	
8520251	PERSONAL WRISTWATCH AND PLAQUE - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/12/22	N/A	N/A	N/A	N/A	N/A	N/A	03/17/22	03/31/22	03/31/22	04/29/22		GoP	891,000.00	891,000.00	
N/A	MAINTENANCE OF PHOTOCOPYING MACHINE - CENTRAL PRINTING SECTION	CENTRAL PRINTING SECTION	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/22	02/22/22	03/03/22	01/15/00		GoP	344,522.04	344,522.04	
N/A	STANDARD MAINTENANCE AND REINSULATION OF PACU SYSTEM REPORCESS - MISO	MISO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/22	03/03/22	03/03/22	09/03/22		GoP	623,000.00	623,000.00	
N/A	ONE YEAR COMPREHENSIVE MAINTENANCE AND CALIBRATION OF HEMODIALYSIS MACHINE, REVERSE OSMOSIS, REPORCESSNG MACHINE AND BICARBONATE MIXER - PCGH	PCGH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/22	03/10/22	03/10/22	03/09/22		GoP	5,936,000.00	5,936,000.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8516126	PRE-EMPLOYMENT/RE-EMPLOYMENT TESTING SERVICES - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	944,000.00	944,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516069	MEALS - CHO (PHILHEALTH PASIG)	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	71,880.00	71,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516349	PACKED MEALS AND OTHER SUPPLIES - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	148,201.54	148,201.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8515887	TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	150,249.00	150,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8515960	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	158,888.00	158,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516278	PREVENTIVE MAINTENANCE OF CARESTREAM CR CLASSIC DIRECTVIEW AND CARESTREAM DRYVIEW LASER IMAGER 5700 - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8516213	PREVENTIVE MAINTENANCE OF HITACHI ALOKA ALPHA 6 ULTRASOUND MACHINE (2D ECHO)		NEGOTIATED - SMALL VALUE PROCUREMENT	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8519578	REPAIR AND REPLACEMENT OF PARTS FOR THREE (3) UNITS ANESTHESIA MACHINE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	838,000.00	838,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8520211	AIRCON 3HP - CITY MAYOR' S OFFICE	OFFICE OF THE CITY MAYOR	NEGOTIATED - SMALL VALUE PROCUREMENT	319,742.84		319,742.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8520234	CATERING AND PACKED MEALS - GAD	GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8520388	ID LANYARD - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8520251	PERSONAL WRISTWATCH AND PLAQUE - HRD	HRD	NEGOTIATED - SMALL VALUE PROCUREMENT	837,000.00	837,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MAINTENANCE OF PHOTOCOPIING MACHINE - CENTRAL PRINTING SECTION	CENTRAL PRINTING SECTION	DIRECT CONTRACTING	344,522.04	344,522.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	STANDARD MAINTENANCE AND REINSULATION OF PACU SYSTEM REPORCESS - MISO	MISO	DIRECT CONTRACTING	620,800.00	620,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ONE YEAR COMPREHENSIVE MAINTENANCE AND CALIBRATION OF HEMODIALYSIS MACHINE, REVERSE OSMOSIS, REPORCESSNG MACHINE AND BICARBONATE MIXER - PCGH	PCGH	DIRECT CONTRACTING	5,936,000.00	5,936,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	REPAIR AND REPLACEMENT OF KYOCERA COPIER		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/22	03/01/22	03/07/22	03/08/22		GoP	70,292.00	70,292.00	
N/A	REPLACEMENT OF 1 ASSEMBLY KYOCERA FK 8550 - CITY BUDGET OFFICE	CITY BUDGET OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/22	02/23/22	03/01/22	03/07/22		GoP	43,700.00	43,700.00	
N/A	DIALYZER LOW FLUX, HEMODIALYSIS BLOODLINES AND ARTERIO - VENOUS FISTULA NEEDLE GAUGE - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/22	03/07/22	03/07/22	03/13/22		GoP	1,855,000.00	1,855,000.00	
N/A	INDUSTRIAL WASHER - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/22	02/23/22	02/23/22	03/09/22		GoP	1,242,780.98		1,242,780.98
N/A	WASHING MACHINE - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/23/22	02/23/22	03/24/22		GoP	35,000.00		35,000.00
8527473	CATARACT PACK - OPHTHA SECTION - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A	03/22/22	04/11/22	04/11/22	05/30/22		GoP	420,300.00	420,300.00	
8527466	ANESTHESIA BREATHING CIRCUIT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A	03/28/22	04/22/22	04/22/22	05/21/22		GoP	29,000.00	29,000.00	
8528583	LIQUEFIED PETROLEUM GAS - LINEN AND LAUNDRY SECTION PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A						GoP	936,000.00	936,000.00	
8529287	FOOD PACKS FOR THE USE OF MEETINGDS FOR THE PREPARATION OF ANNUAL INVESTMENT PROGRAM 2023 - CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A	03/22/22	03/23/22	03/23/22	06/18/22		GoP	319,650.00	319,650.00	
8533083	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/17/22	N/A	N/A	N/A	N/A	N/A	03/28/22	04/27/22	04/27/22	05/26/22		GoP	145,230.00	145,230.00	
8542167	DRY FILM COMPATIBLE TO AGFA DRYSTAR 5302 MEDICAL DRY FILM PRINTERR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	04/04/22	04/19/22	04/19/22	06/11/22		GoP	325,000.00	325,000.00	
8542196	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	03/24/22	04/20/22	04/20/22	06/18/22		GoP	237,000.00	237,000.00	
8542311	POLYETHYLENE TRASHBAGS - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	03/24/22	04/12/22	04/12/22	05/16/22		GoP	600,000.00	600,000.00	
8542323	VARIOUS SUBSCRIPTION - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A						GoP	133,432.00	133,432.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
N/A	REPAIR AND REPLACEMENT OF KYOCERA COPIER		DIRECT CONTRACTING	70,292.00	70,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPLACEMENT OF 1 ASSEMBLY KYOCERA FK 8550 - CITY BUDGET OFFICE	CITY BUDGET OFFICE	DIRECT CONTRACTING	43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DIALYZER LOW FLUX, HEMODIALYSIS BLOODLINES AND ARTERIO - VENOUS FISTULA NEEDLE GAUGE - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	1,503,000.00	1,503,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	INDUSTRIAL WASHER - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	1,142,641.93		1,142,641.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	WASHING MACHINE - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	33,500.00		33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8527473	CATARACT PACK - OPHTHA SECTION - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	420,300.00	420,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8527466	ANESTHESIA BREATHING CIRCUIT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8528583	LIQUEFIED PETROLEUM GAS - LINEN AND LAUNDRY SECTION PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	769,500.00	769,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8529287	FOOD PACKS FOR THE USE OF MEETINGDS FOR THE PREPARATION OF ANNUAL INVESTMENT PROGRAM 2023 - CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	282,410.00	282,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8533083	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	145,230.00	145,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542167	DRY FILM COMPATIBLE TO AGFA DRYSTAR 5302 MEDICAL DRY FILM PRINTERR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	324,975.00	324,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542196	VARIOUS MEDICAL SUPPLIES - NURSING SERVICE OFFICE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542311	POLYETHYLENE TRASHBAGS - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	564,000.00	564,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542323	VARIOUS SUBSCRIPTION - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	133,432.00	133,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8592014	DOCUMENT PRINTER - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	05/30/22	05/30/22	06/28/22		GoP	33,360.00	33,360.00	
8542357	BOOL POCKET, BORROWER'S CARD, CATALOG CARD, BOOK CARD - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	04/21/22	04/21/22	05/20/22		GoP	84,250.00	84,250.00	
8542366	STANDARD SIZE BASKETBALL AND VOLLEYBALL - SPORTS MATERIALS AND DEVT PROGRAM - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/24/22	04/04/22	04/04/22	06/11/22		GoP	950,000.00	950,000.00	
8542378	VARIOUS SUPPLIES - SOLID WASTE MANAGEMENT OFFICE	SWMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	04/11/22	04/11/22	08/26/22		GoP	279,050.00	279,050.00	
8542131	REPAIR AND REPLACEMENT OF PARTS OF ANESTHESIA MACHINE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A	N/A	03/24/22	04/20/22	04/20/22	05/19/22		GoP	885,000.00	885,000.00	
N/A	20 CYL OXYGEN TANK - PCGH	PCGH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/22					GoP	70,000.00	70,000.00	
N/A	ESSENTIAL VARIOUS LABORATORY SUPPLIES AND REAGENTS - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/22	03/15/22	03/15/22	03/21/22		GoP	2,402,560.00	2,402,560.00	
N/A	2 BOXES OF POLYMER LIGATING CLIP - PCGH	PCGH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/22	03/24/22	03/24/22	03/31/22		GoP	92,820.00	92,820.00	
N/A	ESSENTIAL VARIOUS LABORATORY SUPPLIES AND REAGENTS - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/22	03/11/22	03/11/22	03/17/22		GoP	64,267.20	64,267.20	
N/A	INTERNET CONNECTIVITY AND UPGRADE FOR VARIOYS OFFICE 2022	VARIOUS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	4,571,459.96	4,571,459.96	
N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS OF SPED	SPED	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/22	03/18/22	03/18/22	04/22/22		GoP	1,194,160.00	1,194,160.00	
N/A	ONE TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UNITS PANAMAX48 AUTOMATED EXTRACTION SYSTEM - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/22	03/23/22	03/23/22	04/23/22		GoP	20,000.00	20,000.00	
N/A	SUPPLY AND DELIVERY OF FORMS #103 AND #102	PCGH	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/22	03/23/22	03/23/22	04/21/22		GoP	145,680.00	145,680.00	
N/A	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	CITY VETERINARY OFFICE	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/22	03/28/22	3/28/22	04/26/22		GoP	1,461,270.00	1,461,270.00	
N/A	SUPPLY AND DELIVERY FORMS #51	CITY TREASURER'S OFFICE	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/22	03/25/22	03/25/22	04/23/22		GoP	2,150,000.00	2,150,000.00	
8553203	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND 2	NON-OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A	N/A				01/15/00		GoP	143,755.25	143,755.25	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8592014	DOCUMENT PRINTER - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	29,567.00	29,567.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542357	BOOL POCKET, BORROWER'S CARD, CATALOG CARD, BOOK CARD - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542366	STANDARD SIZE BASKETBALL AND VOLLEYBALL - SPORTS MATERIALS AND DEVT PROGRAM - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	631,518.00	631,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542378	VARIOUS SUPPLIES - SOLID WASTE MANAGEMENT OFFICE	SWMO	NEGOTIATED - SMALL VALUE PROCUREMENT	187,730.00	187,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8542131	REPAIR AND REPLACEMENT OF PARTS OF ANESTHESIA MACHINE - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	838,000.00	838,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	20 CYL OXYGEN TANK - PCGH	PCGH	NEGOTIATED - EMERGENCY PURCHASE	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ESSENTIAL VARIOUS LABORATORY SUPPLIES AND REAGENTS - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	2,398,470.00	2,398,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	2 BOXES OF POLYMER LIGATING CLIP - PCGH	PCGH	NEGOTIATED - EMERGENCY PURCHASE	88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ESSENTIAL VARIOUS LABORATORY SUPPLIES AND REAGENTS - PCCH	PCCH	NEGOTIATED - EMERGENCY PURCHASE	64,267.20	64,267.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	INTERNET CONNECTIVITY AND UPGRADE FOR VARIOYS OFFICE 2022	VARIOUS	DIRECT CONTRACTING	4,571,459.96	4,571,459.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS OF SPED	SPED	DIRECT CONTRACTING	1,194,160.00	1,194,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ONE TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UNITS PANAMAX48 AUTOMATED EXTRACTION SYSTEM - PCCH	PCCH	DIRECT CONTRACTING	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SUPPLY AND DELIVERY OF FORMS #103 AND #102	PCGH	GOVERNMENT TO GOVERNMENT	145,680.00	145,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	CITY VETERINARY OFFICE	GOVERNMENT TO GOVERNMENT	1,461,270.00	1,461,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SUPPLY AND DELIVERY FORMS #51	CITY TREASURER'S OFFICE	GOVERNMENT TO GOVERNMENT	2,150,000.00	2,150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8553203	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND 2	NON-OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	135,129.50	135,129.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8553236	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	44,100.00	44,100.00	
8553256	COPIER- CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A	03/31/22	04/05/22	04/05/22	05/10/22			GoP	220,000.00		220,000.00
8553546	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A							GoP	190,916.15	190,916.15	
8553508	PREVENTIVE MAINTENANCE OF VARIOUS LINEN AND LAUNDRY EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A	03/31/22	04/18/22	04/18/22	04/20/23			GoP	186,000.00	186,000.00	
8553286	OFFICE EQUIPMENT AMD OTHER SUPPLIES AND MATERIALS - PDAO	PDAO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/24/22	N/A	N/A	N/A	N/A	N/A							GoP	125,637.00		125,637.00
8556609	ANNUAL TECHNICAL SUPPLIES TO SUPPORT VARIOUS OFFICES - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/25/22	N/A	N/A	N/A	N/A	N/A				02/14/00			GoP	855,305.00	855,305.00	
8556615	VARIOUS SUPPLIES OF RPT AND BUSINESS TAX FOR THE 2ND PAYING PERIOD - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/25/22	N/A	N/A	N/A	N/A	N/A	03/31/22	04/25/22	04/25/22	05/01/22			GoP	798,096.00	798,096.00	
8559233	VARIOUS OFFICE EQUIPMENT AND FURNITURE - PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	04/19/22	05/31/22	05/31/22	06/29/22			GoP	142,996.00	142,996.00	
8559171	RENTAL OF 20 UNITS OF PUBLIC UTILITY JEEP AND 20 UNITS 6 WHEELER (14 FOOTER) ALUMINUM VANS FOR THE FORTHCOMING NATIONAL AND LOCAL ELECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A				01/30/00			GoP	360,000.00	360,000.00	
8559126	COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE FOR COMMINS 100 KVA GENSET - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A				02/29/00			GoP	225,000.00	225,000.00	
8559702	VARIOUS OFFICE SUPPLIES - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	04/04/22	04/13/22	04/13/22	05/26/22			GoP	863,534.00	863,534.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8553236	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8553256	COPIER- CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	213,000.00		213,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8553546	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8553508	PREVENTIVE MAINTENANCE OF VARIOUS LINEN AND LAUNDRY EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8553286	OFFICE EQUIPMENT AMD OTHER SUPPLIES AND MATERIALS - PDAO	PDAO	NEGOTIATED - SMALL VALUE PROCUREMENT	123,000.00	123,000.00	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8556609	ANNUAL TECHNICAL SUPPLIES TO SUPPORT VARIOUS OFFICES - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	855,305.00	855,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8556615	VARIOUS SUPPLIES OF RPT AND BUSINESS TAX FOR THE 2ND PAYING PERIOD - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	702,326.50	702,326.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559233	VARIOUS OFFICE EQUIPMENT AND FURNITURE - PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	140,910.00	140,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559171	RENTAL OF 20 UNITS OF PUBLIC UTILITY JEEP AND 20 UNITS 6 WHEELER (14 FOOTER) ALUMINUM VANS FOR THE FORTHCOMING NATIONAL AND LOCAL ELECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559126	COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE FOR COMMINS 100 KVA GENSET - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	223,000.00	223,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559702	VARIOUS OFFICE SUPPLIES - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	851,991.00	851,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8559180	AIR BLASTER 3 - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	05/31/22	05/31/22	06/14/22		GoP	70,000.00	70,000.00	
8559673	SEMI-ANNUAL PREVENTIVE MAINTENANCE SERVICE FOR AUTOMATIC SLIDING DOORS - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	06/06/22	06/06/22	07/05/22		GoP	121,000.00	121,000.00	
8559152	SGNAGES - CHO (TB PROGRAM) TB DOTS ACCREDITATION	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	06/03/22	06/03/22	07/17/22		GoP	552,000.00	552,000.00	
8559246	VARIOUS OFFICE SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	06/02/22	06/02/22	06/09/22		GoP	25,692.22	25,692.22	
8570989	VARIOUS OFFICE SUPPLIES - MISO MAIN/ANNEXES	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/31/22	N/A	N/A	N/A	N/A	N/A	N/A						GoP	277,607.00	277,607.00	
8570935	FOOD PACKS - GAD OFFICE (RE: IKAW AT AKO SA PAGBABAGO)	GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/31/22	N/A	N/A	N/A	N/A	N/A	N/A	05/05/22	05/24/22	05/24/22	12/12/22		GoP	96,162.50	96,162.50	
8571044	SMART TV AND LCD MONITOR - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/31/22	N/A	N/A	N/A	N/A	N/A	N/A	04/19/22	04/27/22	04/27/22	06/09/22		GoP	164,000.00	164,000.00	
N/A	LEASE OF VENUE FOR THE CONDUCT OF REVIEW OF PASIG CITY'S COMPREHENSIVE LAND AND WATER USE PLANS TO INPUT INTO THE UPDATING OF THE CITY'S ZONING ORDINANCE: ACTIVITY 2 - CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	04/01/22	04/01/22	04/09/22		GoP	896,800.00	896,800.00	
N/A	LEASE OF VENUE FOR THE UPCOMING STRATEGIC PLANNING WORKSHOP - GSO	GSO	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/22	03/23/22	03/23/22	03/26/22		GoP	202,500.00	202,500.00	
N/A	PREVENTIVE MAINTENANCE OF DIGITAL RADIO FLOURO XRAY MACHINE - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/22	04/01/22	04/01/22	04/06/23		GoP	380,000.00	380,000.00	
N/A	TEXTBOOK EDGE OF KNOWLEDGE - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/22	03/30/22	03/30/22	05/06/22		GoP	375,000.00	375,000.00	
8508380	VARIOUS RELIEF GOODS FOR EMERGENCY STOCKPILE - PCDRMO	PCDRMO	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	04/01/22	04/19/22	04/25/22	05/18/22	05/18/22	06/26/22		GoP	9,922,300.00	9,922,300.00		
8508396	LIFE DETECTION RADAR (LIFE LOCATOR) - PCDRMO	PCDRMO	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	04/01/22	04/11/22	04/25/22	05/19/22	05/19/22	06/02/22		GoP	8,600,000.00		8,600,000.00	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8559180	AIR BLASTER 3 - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559673	SEMI-ANNUAL PREVENTIVE MAINTENANCE SERVICE FOR AUTOMATIC SLIDING DOORS - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559152	SGNAGES - CHO (TB PROGRAM) TB DOTS ACCREDITATION	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	328,800.00	328,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8559246	VARIOUS OFFICE SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	24,477.00	24,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8570989	VARIOUS OFFICE SUPPLIES - MISO MAIN/ANNEXES	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8570935	FOOD PACKS - GAD OFFICE (RE: IKAW AT AKO SA PAGBABAGO)	GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	958,320.50	958,320.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8571044	SMART TV AND LCD MONITOR - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LEASE OF VENUE FOR THE CONDUCT OF REVIEW OF PASIG CITY'S COMPREHENSIVE LAND AND WATER USE PLANS TO INPUT INTO THE UPDATING OF THE CITY'S ZONING ORDINANCE: ACTIVITY 2 - CITY PLANNING	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	844,800.00	844,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LEASE OF VENUE FOR THE UPCOMING STRATEGIC PLANNING WORKSHOP - GSO	GSO	NEGOTIATED - LEASE OF PROPERTY AND/OR VENUE	202,500.00	202,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE OF DIGITAL RADIO FLOURO XRAY MACHINE - PCCH	PCCH	DIRECT CONTRACTING	380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TEXTBOOK EDGE OF KNOWLEDGE - ABC PRESIDENT OFFICE	ABC PRESIDENT OFFICE	DIRECT CONTRACTING	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8508380	VARIOUS RELIEF GOODS FOR EMERGENCY STOCKPILE - PCDRMO	PCDRMO	PUBLIC BIDDING	7,937,840.00	7,937,840.00		~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	
8508396	LIFE DETECTION RADAR (LIFE LOCATOR) - PCDRMO	PCDRMO	PUBLIC BIDDING	8,590,000.00		8,590,000.00	~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
8508460	VARIOUS MATERIALS AND EQUIPMENT - ROAD THERMOPLASTIC SECTION - ENG'G DEPT	ENGINEERING DEPT	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	04/01/22	04/08/22	04/22/22	06/01/22	06/01/22	08/29/22		GoP	3,405,000.00	3,405,000.00		
8507941	TACTICAL FLASHLIGHT, RAINCOATS AND RAIN BOOTS - TPMO	TPMO	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	04/01/22	04/12/22	04/25/22	06/08/22	06/08/22	07/08/22		GoP	1,349,980.00	1,349,980.00		
8531645	VARIOUS CHEMICAL AND FILTERING SUPPLIES - SANITATION AND DENGUE TASK FORCE - CHO	CHO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	04/08/22	04/27/22	05/05/22	06/03/22	06/03/22	07/02/22		GoP	30,000,000.00	30,000,000.00		
8531664	TWO-DIMENSIONAL ECHOCARDIOGRAPHY WITY DOPPLER MACHINE - PCGH	PCGH	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	04/08/22	05/21/22	05/18/22	07/07/22	07/07/22	09/04/22		GoP	5,000,000.00		5,000,000.00	
8531789	MATERIALS AND OTHER EQUIPMENT - GEN SET MAINTENANCE - CITY ENGINEERING OFFICE	ENGINEERING DEPT	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	04/08/22	04/19/22	04/28/22	05/30/22	05/30/22	07/28/22		GoP	582,250.00	87,250.00	495,000.00	
8531805	NEXT GENERATION FIREWALL - PCDRMO	PCDRMO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	04/20/22	04/28/22	05/06/22	06/02/22	06/02/22	07/01/22		GoP	7,000,000.00	7,000,000.00		
8531851	LAPTOP (STUDENT'S & TEACHER'S) DISTANCE LEARNING MODALITY OF SDO SY 2022-2023	SDO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	04/30/22	05/20/22	05/30/22	07/01/22	07/01/22	11/27/22		GoP	116,050,000.00		55,000,000.00	
8575348	VARIOUS OFFICE SUPPLIES - ADMIN/CASH/RPT - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/21/22	05/18/22	05/18/22	06/16/22		GoP	718,765.00	718,765.00		
8575335	VARIOUS MATERIALS - PLP MIS	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/28/22	05/30/22	05/30/22	06/28/22		GoP	129,410.00	129,410.00		
8575314	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	05/02/22	05/13/22	05/13/22	07/14/22		GoP	89,300.00	89,300.00		
8575286	ONE TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF 3 UNITS BIORAD CF96 REAL TIME PCR MACHINE - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/11/22	04/26/22	04/26/22	06/08/22		GoP	135,000.00	135,000.00		
8575241	PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/11/22	04/27/22	04/27/22	02/02/23		GoP	360,000.00	360,000.00		
8575365	PURCHASE OF 3 IN 1 PRINTER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/11/22	04/29/22	04/29/22	06/10/22		GoP	550,000.00	550,000.00		
8581964	FOOD FOR THE CONSULTATION-MEETINGS TO UPDATE THE EBOSS WITH THE COC'S INTEGRATED INTO PROCESS - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/05/22	N/A	N/A	N/A	N/A	N/A	04/11/22	04/11/22	04/11/22	04/22/22		GoP	20,000.00	20,000.00		
8584869	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A				01/15/00		GoP	100,782.00	100,782.00		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8508460	VARIOUS MATERIALS AND EQUIPMENT - ROAD THERMOPLASTIC SECTION - ENG'G DEPT	ENGINEERING DEPT	PUBLIC BIDDING	1,866,500.00	1,866,500.00		~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	
8507941	TACTICAL FLASHLIGHT, RAINCOATS AND RAIN BOOTS - TPMO	TPMO	PUBLIC BIDDING	898,715.00	898,715.00		~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	
8531645	VARIOUS CHEMICAL AND FILTERING SUPPLIES - SANITATION AND DENGUE TASK FORCE - CHO	CHO	PUBLIC BIDDING	29,934,720.00	29,934,720.00		~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	
8531664	TWO-DIMENSIONAL ECHOCARDIOGRAPHY WITY DOPPLER MACHINE - PCGH	PCGH	PUBLIC BIDDING	2,880,000.00		2,880,000.00	~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	
8531789	MATERIALS AND OTHER EQUIPMENT - GEN SET MAINTENANCE - CITY ENGINEERING OFFICE	ENGINEERING DEPT	PUBLIC BIDDING	535,300.00	85,300.00	450,000.00	~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	
8531805	NEXT GENERATION FIREWALL - PCDRMO	PCDRMO	PUBLIC BIDDING	6,957,059.20	6,957,059.20		~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	
8531851	LAPTOP (STUDENT'S & TEACHER'S) DISTANCE LEARNING MODALITY OF SDO SY 2022-2023	SDO	PUBLIC BIDDING	47,750,000.00		47,750,000.00	~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	
8575348	VARIOUS OFFICE SUPPLIES - ADMIN/CASH/RPT - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	641,512.34	641,512.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8575335	VARIOUS MATERIALS - PLP MIS	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	128,340.00	128,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8575314	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	89,300.00	89,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8575286	ONE TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF 3 UNITS BIORAD CF96 REAL TIME PCR MACHINE - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8575241	PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8575365	PURCHASE OF 3 IN 1 PRINTER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	387,750.00	387,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8581964	FOOD FOR THE CONSULTATION-MEETINGS TO UPDATE THE EBOSS WITH THE COC'S INTEGRATED INTO PROCESS - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8584869	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	99,388.20	99,388.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
8584596	TRAINING UNIFORM-BANTAY PASIG DIVISION PERSONNEL (VIP TRAINING COURSE	BANTAY PASIG DIVISION PERSONNEL	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A	04/19/22	05/25/22	05/25/22	06/24/22		GoP	126,000.00	126,000.00	
8584632	MEDICAL GRADE REFRIGERATOR AND FREEZER-PCGH-GAD HUMAN MILK BANK	PCGH-GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A	04/19/22	05/26/22	05/26/22	06/24/22		GoP	201,600.00	201,600.00	
8584846	PREVENTIVE MAINTENANCE SERVICE OF AUTOCLAVE STERILIZER-PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A	04/19/22	05/10/20	05/10/20	12/31/22		GoP	290,000.00	290,000.00	
8618903	VARIOUS SUPPLIES AND EQUIPMENT-PCGH DIETARY SECTION	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A	05/02/22	06/06/22	06/06/22	06/20/22		GoP	281,000.00	101,000.00	180,000.00
8584804	VARIOUS COPIER MACHINE TONER-GENERAL SERVICES OFFICE	GENERAL SERVICES OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A	04/29/22	05/03/22	05/03/22	06/25/22		GoP	901,900.00	901,900.00	
8586828	FOOD PACKS-FORTHCOMING AND LOCAL ELECTIOS, CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/07/22	N/A	N/A	N/A	N/A	N/A	04/12/22	04/22/22	04/22/22	05/04/22		GoP	997,500.00	997,500.00	
8598469	RECORD OF ASSESSMENT-CITY ASSESSOR'S OFFICE	CITY ASSSSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	05/10/22	06/13/22	06/13/22	07/12/22		GoP	12,500.00	12,500.00	
8598516	REPAIR AND REPLACEMENT OF PARTS MACHINES-PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	32,170.00	32,170.00	
8644278	VARIOUS EQUIPMENT-ONE STOP SHOP CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	05/19/22	06/14/22	06/14/22	07/13/22		GoP	279,866.80	279,866.80	
8598534	LIBRARY ID PREPARATION OF STUDENTS-PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	04/21/22	06/07/22	06/07/22	07/06/22		GoP	11,500.00	11,500.00	
8598443	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	04/21/22	04/29/22	04/29/22	05/28/22		GoP	325,000.00	325,000.00	
8598506	PURCHASE OF STEEL FILING CABINET-CITY CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	04/21/22	05/11/22	05/11/22	05/17/22		GoP	17,904.00	17,904.00	
8598571	REPLACEMENT OF ACCESSORIES FOR PHILLIPS INETLLUVE MP20 PATIENT MONITOR - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A	04/21/22	05/05/22	05/05/22	05/16/20		GoP	637,600.00	637,600.00	
8601374	STERILIZATION LAMP AND PROTABLE AIR PURIFIER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/13/22	N/A	N/A	N/A	N/A	N/A	04/21/22	05/16/22	05/16/22	06/14/22		GoP	740,000.00	740,000.00	
N/A	VARIOUS DRUGS AND OTHER SUPPLIES	PCDRRMO	NEGOTIATED - EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	02/24/22	02/24/22	03/05/22		GoP	959,450.00	959,450.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8584596	TRAINING UNIFORM-BANTAY PASIG DIVISION PERSONNEL (VIP TRAINING COURSE	BANTAY PASIG DIVISION PERSONNEL	NEGOTIATED - SMALL VALUE PROCUREMENT	76,680.00	76,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8584632	MEDICAL GRADE REFRIGERATOR AND FREEZER-PCGH-GAD HUMAN MILK BANK	PCGH-GAD	NEGOTIATED - SMALL VALUE PROCUREMENT	201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8584846	PREVENTIVE MAINTENANCE SERVICE OF AUTOCLAVE STERILIZER-PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8618903	VARIOUS SUPPLIES AND EQUIPMENT-PCGH DIETARY SECTION	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	253,150.00	98,150.00	155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8584804	VARIOUS COPIER MACHINE TONER-GENERAL SERVICES OFFICE	GENERAL SERVICES OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	901,900.00	901,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8586828	FOOD PACKS-FORTHCOMING AND LOCAL ELECTIOS, CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	913,500.00	913,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598469	RECORD OF ASSESSMENT-CITY ASSESSOR'S OFFICE	CITY ASSSSOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598516	REPAIR AND REPLACEMENT OF PARTS MACHINES-PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	32,170.00	32,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8644278	VARIOUS EQUIPMENT-ONE STOP SHOP CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	268,900.00	268,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598534	LIBRARY ID PREPARATION OF STUDENTS-PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	11,270.00	11,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598443	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598506	PURCHASE OF STEEL FILING CABINET-CITY CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT	15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8598571	REPLACEMENT OF ACCESSORIES FOR PHILLIPS INETLLUVE MP20 PATIENT MONITOR - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	588,888.88	588,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8601374	STERILIZATION LAMP AND PROTABLE AIR PURIFIER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	438,980.00	438,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS DRUGS AND OTHER SUPPLIES	PCDRRMO	NEGOTIATED - EMERGENCY CASES	943,696.00	943,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A	REPAIR OF LASER COPIER	CITY ASSSSOR'S OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/22	03/23/22	03/23/22	04/30/22		GoP	26,665.00	26,665.00	
N/A	PRINTING OF OVR	SOLID WASTE MANAGEMENT OFFICE	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/22	04/07/22	04/07/22	06/05/22		GoP	400,000.00	400,000.00	
N/A	REPLACEMENT AND INSTALLATION OF KYOCERA PARTS	BIDS AND AWARD COMMITTEE OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	04/01/22	04/01/22	04/13/22		GoP	97,590.00	97,590.00	
N/A	PRINTING SERVICES - NOTICE OF VIOLATION, ENVIRONMENTAL PERMIT TO OPERATE, OVR	CENRO	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/22	04/04/22	04/04/22	05/03/22		GoP	3,168,000.00	3,168,000.00	
N/A	HOSTING OF CLOUD SERVER	PCSHS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/22	04/08/22	04/08/22	05/20/22		GoP	300,000.00	300,000.00	
8566028	INSTALLATION OF SERVER (HIGH END BACK -UP) SOFTWARE LICENSE AND BACK-UP STORAGE - MISO	MISO	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22	05/19/22			05/27/22	06/22/22	06/22/22	10/19/22		GoP	38,062,124.00		38,062,124.00
8566057	PERSONAL PROTECTIVE EQUIPMENT - PCGH / PCCH /CHO AND DRRMO	PCGH / PCCH /CHO /DRRMO	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22	05/19/22			06/30/22	06/24/22	06/24/22	08/22/22		GoP	55,822,934.40	8,800,934.40	
8566077	CLINICAL CENTRIFUGE - CHO	CHO	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22	04/20/22	05/28/22	05/17/22	06/17/22	06/17/22	08/15/22			GoP	350,000.00	350,000.00	
8566083	AUTOMATED EXTERNAL DEFIBRILLATOR - PCDRRMO	PCDRRMO	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22	04/20/22	05/28/22	05/19/22	06/20/22	06/20/22	08/18/22			GoP	9,900,000.00		9,900,000.00
8611452	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND DISTRICT 2	COMELEC	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	04/26/22	04/27/22	04/27/22	05/27/22		GoP	143,755.25	143,755.25	
8611496	PURCHASE OF FOOD MEALS - NATIONAL SAFE MOTHERHOOD PROGRAM, CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	04/26/22	05/25/22	05/25/22	12/31/22		GoP	828,000.00	828,000.00	
8612149	VARIOUS SUPPLIES - NUTRITION PROGRAM CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	05/02/22	05/18/22	05/18/22	06/16/22		GoP	100,000.00	100,000.00	
8612136	VARIOUS SUPPLIES - SOLID WATE MANAGEMENT OFFICE	SOLID WASTE MANAGEMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	05/02/22	05/23/22	05/23/22	07/21/22		GoP	787,860.00	787,860.00	
8612051	REPAIR AND PREVENTIVE MAINTENANCE SERVICE - FIRE PROTECTION SYSTEM, PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	05/02/22	06/06/22	06/06/22	10/03/22		GoP	691,132.64	691,132.64	
8644929	COPIER AND EXTERNAL HARD DRIVE - SANGGUINIAN SECRETARIAT	SANGGUINIAN SECRETARIAT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	N/A	05/17/22	06/13/22	06/13/22	06/19/22		GoP	106,000.00	24,000.00	82,000.00

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
N/A	REPAIR OF LASER COPIER	CITY ASSSSOR'S OFFICE	DIRECT CONTRACTING	26,665.00	26,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PRINTING OF OVR	SOLID WASTE MANAGEMENT OFFICE	GOVERNMENT TO GOVERNMENT	392,000.00	392,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPLACEMENT AND INSTALLATION OF KYOCERA PARTS	BIDS AND AWARD COMMITTEE OFFICE	DIRECT CONTRACTING	97,590.00	97,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PRINTING SERVICES - NOTICE OF VIOLATION, ENVIRONMENTAL PERMIT TO OPERATE, OVR	CENRO	GOVERNMENT TO GOVERNMENT	3,168,000.00	3,168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	HOSTING OF CLOUD SERVER	PCSHS	DIRECT CONTRACTING	300,000.00	300,000.00		~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	
8566028	INSTALLATION OF SERVER (HIGH END BACK -UP) SOFTWARE LICENSE AND BACK-UP STORAGE - MISO	MISO	PUBLIC BIDDING	32,368,800.00	32,368,800.00		~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	
8566057	PERSONAL PROTECTIVE EQUIPMENT - PCGH / PCCH /CHO AND DRRMO	PCGH / PCCH /CHO /DRRMO	PUBLIC BIDDING	6,952,718.10		6,952,718.00	~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	
8566077	CLINICAL CENTRIFUGE - CHO	CHO	PUBLIC BIDDING	309,600.00	309,600.00		~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	
8566083	AUTOMATED EXTERNAL DEFIBRILLATOR - PCDRMO	PCDRMO	PUBLIC BIDDING	4,950,000.00		4,950,000.00	~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	
8611452	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND DISTRICT 2	COMELEC	NEGOTIATED - SMALL VALUE PROCUREMENT	135,129.50	135,129.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8611496	PURCHASE OF FOOD MEALS - NATIONAL SAFE MOTHERHOOD PROGRAM, CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	693,800.00	693,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8612149	VARIOUS SUPPLIES - NUTRITION PROGRAM CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8612136	VARIOUS SUPPLIES - SOLID WASTE MANAGEMENT OFFICE	SOLID WASTE MANAGEMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	688,888.80	688,888.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8612051	REPAIR AND PREVENTIVE MAINTENANCE SERVICE - FIRE PROTECTION SYSTEM, PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	670,132.64	670,132.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8644929	COPIER AND EXTERNAL HARD DRIVE - SANGGUINIAN SECRETARIAT	SANGGUINIAN SECRETARIAT	NEGOTIATED - SMALL VALUE PROCUREMENT	91,000.00	23,880.00	63,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
8611477	SUPPLY, DELIVERY AND INSTALLATION OF AIRCON UNITS - CHD	CHD	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A	05/17/22	06/08/22	06/08/22	07/07/22		GoP	240,000.00	-	240,000.00	
8614458	HEPARIN SODIUM - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A	05/02/22	05/25/22	05/25/22	06/08/22		GoP	880,000.00	880,000.00	-	
8627780	COMPREHENSIVE PREVENTIVE MAINTENANCE FOR CCTV - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/27/22	N/A	N/A	N/A	N/A	N/A	05/04/22	06/03/22	06/03/22	12/31/22		GoP	220,000.00	220,000.00		
8644148	PREVENTIVE MAINTENANCE OF ELEVATORS - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/27/22	N/A	N/A	N/A	N/A	N/A	05/17/22	07/04/22	07/04/22	12/31/22		GoP	405,680.00	405,680.00		
N/A	CITY HEALTH OFFICER ISONIAZID AND PYRAZINAMIDE TB PROGRAM - CHO	CHO	NEGOTIATED - EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	04/27/22	04/27/22	05/03/22		GoP	314,709.60	314,709.60		
N/A	VARIOUS SECTION OF TREASURER'S OFFICE POSTAL STAMP - TREASURER'S	CITY TREASURER'S OFFICE	GOVERNMENT TO GOVERNMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/22	04/25/22	04/25/22	05/24/22		GoP	140,000.00	140,000.00		
N/A	PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UNIT ESCO OF AIRSTREAM BIOSAFETY CABINET - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/22	04/08/22	04/08/22	05/18/22		GoP	34,680.00	34,680.00		
N/A	NURSING SERVICE OFFICE MEDICAL OXYGEN REFILL 2,000 TANK - PCGH	PCGH	NEGOTIATED - EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/22	05/06/22	05/06/22	05/12/22		GoP	1,367,380.00	1,367,380.00		
N/A	VARIOUS SUPPLIES FOR THE REPAINT OF 15 UNITS WHEEL CHAIR - EDUCATION UNIT	EDUCATION UNIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/22	04/25/22	04/25/22	06/04/22		GoP	30,090.00	30,090.00		
N/A	TRI - ANNUAL PREVENTIVE MAINTENANCE SERVICES FOR OXYGEN MANIFOLD SYSTEM - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/22	04/29/22	04/29/22	12/31/22		GoP	300,000.00	300,000.00		
N/A	PREVENTIVE MAINTENANCE SERVICE OF TRIPLEX VACUUM PLANT - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/22	04/29/22	04/29/22	12/31/22		GoP	595,000.00	595,000.00		
N/A	PREVENTIVE MAINTENANCE SERVICE OF AIR DECON 200 COMPRISED (UU LIGHT) AND ANNUAL - PCCH	PCCH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/22	04/29/22	04/29/22	12/31/22		GoP	450,000.00	450,000.00		
8677644	PEST CONTROL - PASCIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/19/22	N/A	N/A	N/A	N/A	N/A	05/26/22	06/14/22	06/14/22	12/14/22		GoP	49,999.98	49,999.98		
8677570	VARIOUS MEDICAL SUPPLIES - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/19/22	N/A	N/A	N/A	N/A	N/A	06/09/22	06/29/22	06/29/22	07/28/22		GoP	111,125.00	111,125.00		
8640438	VARIOUS FLAGS - CULTURAL AFFAIRS ANG TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/05/22	N/A	N/A	N/A	N/A	N/A	05/19/22	05/26/22	05/26/22	06/01/22		GoP	112,126.00	112,126.00		
8640410	VARIOUS PARTS FOR THE REPAIR AND MAINTENANCE OF DD3344 AND MP2555SP GESTETNER MACHINE - OGS CSMD PRINTING SECTION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/05/22	N/A	N/A	N/A	N/A	N/A	05/19/22	06/10/22	06/10/22	06/09/22		GoP	79,385.52	79,385.52		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8611477	SUPPLY, DELIVERY AND INSTALLATION OF AIRCON UNITS - CHD	CHD	NEGOTIATED - SMALL VALUE PROCUREMENT	211,250.00		211,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8614458	HEPARIN SODIUM - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	768,000.00	-	768,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8627780	COMPREHENSIVE PREVENTIVE MAINTENANCE FOR CCTV - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	219,000.00	219,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8644148	PREVENTIVE MAINTENANCE OF ELEVATORS - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CITY HEALTH OFFICER ISONIAZID AND PYRAZINAMIDE TB PROGRAM - CHO	CHO	NEGOTIATED - EMERGENCY CASES	249,291.00	249,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SECTION OF TREASURER'S OFFICE POSTAL STAMP - TREASURER'S	CITY TREASURER'S OFFICE	GOVERNMENT TO GOVERNMENT	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UNIT ESCO OF AIRSTREAM BIOSFAFETY CABINET - PCCH	PCCH	DIRECT CONTRACTING	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NURSING SERVICE OFFICE MEDICAL OXYGEN REFILL 2,000 TANK - PCGH	PCGH	NEGOTIATED - EMERGENCY CASES	1,333,380.00	1,333,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SUPPLIES FOR THE REPAINT OF 15 UNITS WHEEL CHAIR - EDUCATION UNIT	EDUCATION UNIT	DIRECT CONTRACTING	30,090.00	30,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TRI - ANNUAL PREVENTIVE MAINTENANCE SERVICES FOR OXYGEN MANIFOLD SYSTEM - PCCH	PCCH	DIRECT CONTRACTING	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE SERVICE OF TRIPLEX VACUUM PLANT - PCCH	PCCH	DIRECT CONTRACTING	595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE SERVICE OF AIR DECON 200 COMPRISED (UU LIGHT) AND ANNUAL - PCCH	PCCH	DIRECT CONTRACTING	446,000.00	446,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8677644	PEST CONTROL - PASCIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	41,776.98	41,776.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8677570	VARIOUS MEDICAL SUPPLIES - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	111,125.00	111,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8640438	VARIOUS FLAGS - CULTURAL AFFAIRS ANG TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	108,513.38	108,513.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8640410	VARIOUS PARTS FOR THE REPAIR AND MAINTENANCE OF DD3344 AND MP2555SP GESTETNER MACHINE - OGS CSMD PRINTING SECTION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT	79,385.52	79,385.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8655073	VARIOUS AGRICULTURAL - RAVE PARK	RAVE PARK	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/11/22	N/A	N/A	N/A	N/A	N/A	N/A	05/19/22	06/17/22	06/17/22	07/16/22		GoP	406,800.00	406,800.00	
8680002	SUPPLY , DELIVERY OF ENTERAL NUTRITION - PHARMACY / DIETARY SECTION - PCGH	PCGH	PUBLIC BIDDING	04/20/22	05/20/22	05/27/22	06/08/22	06/08/22									GoP	1,069,718.76	1,069,718.76	
8680008	SUPPLY , DELIVERY AND INSTALLATION OF UNINTERRUPTIBLE POWER SUPPLY (UPS) - MISO	MISO	PUBLIC BIDDING	04/20/22	05/20/22	05/27/22	06/08/22	06/08/22							03/30/00		GoP	2,093,168.00	2,093,168.00	
8685427	PURCHASE OF ADOBE CREATIVE CLOUD SUITE LICENSED SUBSCRIPTION - PIO	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A	05/30/22	06/17/22	06/17/22	07/16/22		GoP	120,000.00	120,000.00	
8685472	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT - PAMANTASAN NG LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A	05/30/22	06/21/22	06/21/22	07/20/22		GoP	450,000.00		450,000.00
8626935	VARIOUS LABORATORY SUPPLIES - MOLECULAR LABORATORY PCCH	PCCH	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22							03/30/00		GoP	81,225,600.00	81,225,600.00	
8627049	BRANDED LAPTOP - CHO	CHO	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22							01/30/00		GoP	4,800,000.00		4,800,000.00
8627062	BRAND NEW DIESEL GENERATOR WITH SOUNDPROOF ENCLOSURE - OGS MOTORPOOL DIVISION	OGS	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22		06/10/22	06/21/22	07/06/22	07/06/22	08/04/22		GoP	2,450,000.00		2,450,000.00	
8607930	ANTI-DENGUE SUPPLIES - CHO	CHO	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22		05/20/22	06/03/22	06/24/22	06/24/22	07/23/22		GoP	3,499,920.00	3,499,920.00		
8607854	MATTE STICKER, VINYL STICKER AND TARPAULIN - PUBLIC INFORMATION OFFICE	PIO	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22		05/31/22	06/15/22	06/22/22	06/22/22	06/28/22		GoP	1,500,000.00	1,500,000.00		
8607879	VARIOUS GRADUTION SUPPLIES FOR 2021 - 2022 EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22	05/17/22	05/20/22	05/25/22	06/06/22	06/06/22	07/05/22		GoP	7,006,650.00	7,006,650.00		
8618767	PRINTING OF BOOKLETS AND BROCHURES - LOCAL YOUTH DEVELOPMENT OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A						GoP	47,500.00	47,500.00		
8619001	VARIOUS OFFICE SUPPLIES - MISO MAIN/ANNEXES	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A	05/26/22	06/22/22	06/22/22	07/21/22		GoP	277,607.00	277,607.00		
8699023	SUBSCRIPTION OF MEDIA MONITORING SERVICE - PUBLIC INFORMATION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A	06/02/22	06/15/22	06/15/22	12/31/22		GoP	315,000.00	315,000.00	-	
8698943	ALCOHOL AND INTRAVENOUS SET (IV) - PCGH - NSO	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A	06/02/22	06/23/22	06/23/22	07/07/22		GoP	660,000.00	660,000.00	-	
8698989	FOOD PACK - ABC PRESIDENTS OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A	06/02/22	04/14/22	04/14/22	12/31/22		GoP	359,996.00	359,996.00		
8655816	VARIOUS SPARE PARTS FOR DUPLICATING MACHINE - CENTRAL SUPPLY MANAGEMENT DIVISION GSO	GSO	PUBLIC BIDDING	04/04/22	05/12/00	05/20/22	06/01/22	06/01/22						01/30/00		GoP	2,135,745.72	2,135,745.72		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8655073	VARIOUS AGRICULTURAL - RAVE PARK	RAVE PARK	NEGOTIATED - SMALL VALUE PROCUREMENT	339,360.00	339,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8680002	SUPPLY , DELIVERY OF ENTERAL NUTRITION - PHARMACY / DIETARY SECTION - PCGH	PCGH	PUBLIC BIDDING	963,432.00	963,432.00		~SAME~	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	N/A	
8680008	SUPPLY , DELIVERY AND INSTALLATION OF UNINTERRUPTIBLE POWER SUPPLY (UPS) - MISO	MISO	PUBLIC BIDDING	531,090.00	531,090.00		~SAME~	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	N/A	
8685427	PURCHASE OF ADOBE CREATIVE CLOUD SUITE LICENSED SUBSCRIPTION - PIO	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	69,948.80	69,948.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8685472	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT - PAMANTASAN NG LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	449,997.00		449,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8626935	VARIOUS LABORATORY SUPPLIES - MOLECULAR LABORATORY PCCH	PCCH	PUBLIC BIDDING	13,294,700.00	13,294,700.00		~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	
8627049	BRANDED LAPTOP - CHO	CHO	PUBLIC BIDDING	4,297,728.00		4,297,728.00	~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	
8627062	BRAND NEW DIESEL GENERATOR WITH SOUNDPROOF ENCLOSURE - OGS MOTORPOOL DIVISION	OGS	PUBLIC BIDDING	1,105,000.00		1,105,000.00	~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	
8607930	ANTI-DENGUE SUPPLIES - CHO	CHO	PUBLIC BIDDING	3,491,663.45	3,491,663.45		~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	
8607854	MATTE STICKER, VINYL STICKER AND TARPAULIN - PUBLIC INFORMATION OFFICE	PIO	PUBLIC BIDDING	1,292,000.00	1,292,000.00		~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	
8607879	VARIOUS GRADUTION SUPPLIES FOR 2021 - 2022 EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING	6,925,139.00	6,925,139.00		~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	
8618767	PRINTING OF BOOKLETS AND BROCHURES - LOCAL YOUTH DEVELOPMENT OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8619001	VARIOUS OFFICE SUPPLIES - MISO MAIN/ANNEXES	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	273,077.45	273,077.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8699023	SUBSCRIPTION OF MEDIA MONITORING SERVICE - PUBLIC INFORMATION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	295,000.00	-	295,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8698943	ALCOHOL AND INTRAVENOUS SET (IV) - PCGH - NSO	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	386,000.00	-	386,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8698989	FOOD PACK - ABC PRESIDENTS OFFICE	ABC PRESIDENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8655816	VARIOUS SPARE PARTS FOR DUPLICATING MACHINE - CENTRAL SUPPLY MANAGEMENT DIVISION GSO	GSO	PUBLIC BIDDING	2,001,176.00	2,001,176.00		~SAME~	05/12/00	05/12/00	05/12/00	05/12/00	05/12/00	N/A	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8655839	VARIOUS UNIFORMS - PESO	PESO	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							01/30/00		GoP	1,935,550.20	1,935,550.20	
8655865	VARIOUS OFFICE FURNITURE'S - TPMO	TPMO	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							02/29/00		GoP	1,440,000.00		1,440,000.00
8655892	VARIOUS SUPPLIES AND MATERIALS - PUBLIC SAFETY DIVISION	PSD	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							01/30/00		GoP	1,612,270.00	1,612,270.00	
8655969	VARIOUS PRINTING FORMS (MVIR, PARKING TICKET, LETTERHEAD ETC.) - TPMO	TPMO	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							01/30/00		GoP	4,490,720.00	4,490,720.00	
8656014	VARIOUS OFFICE AND JANITORIAL SUPPLIES - GSO	GSO	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							1 YEARS		GoP	12,449,944.00	12,449,944.00	
8656042	FLOOD MONITORING EQUIPMENT AND EARLY WARNING SYSTEM - PCDRRMO	PCDRRMO	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							01/15/00		GoP	7,300,000.00		7,300,000.00
8701332	ELECTRIC FORKLIFT - CITY ENGINEERING OFFICE	ENGINEERING DEPT	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							04/29/00		GoP	3,400,000.00		3,400,000.00
8701354	SUPPLY AND DELIVERY OF SERVICE VEHICLE - GSO	GSO	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							01/30/00		GoP	1,799,600.00		1,799,600.00
8701407	SUPPLY AND DELIVERY OF LIGUEFIED PETROLEUM GAS - PCGH	PCGH	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							06/28/00		GoP	1,320,000.00	1,320,000.00	
8626958	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS HOSPITAL EQUIPMENT - PCCH	PCCH	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22	05/27/22	06/08/22	06/22/22	07/06/22	07/06/22	12/31/22			GoP	3,000,000.00	3,000,000.00	
8627005	VARIOUS OFFICE SUPPLIES, JANITORIAL SUPPLIES, FURNITURE, EQUIPMENT AND PHOTOCOPIER MACHINE - VARIOUS OFFICE	GSO	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22	05/28/22	06/10/22	06/23/22	07/07/22	07/07/22	10/04/22			GoP	1,368,798.30	818,798.30	550,000.00
8711096	TRAINING MATERIALS - CBDRRM TRAINING COURSE FOR BARANGAY, PRIVATE SECTOR, NGO'S, YOUTH AND PDAO	PCDRRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/31/22	N/A	N/A	N/A	N/A	N/A	06/06/22	06/07/22	06/07/22	06/15/22			GoP	324,930.00	324,930.00	
8711271	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/31/22	N/A	N/A	N/A	N/A	N/A	06/28/22	07/12/22	07/12/22	08/10/22			GoP	27,816.00	27,816.00	
8711212	REPAIR OF OPERATING ROOM LIGHT DUAL DOME - PCGH - OPERATING ROOM	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/31/22	N/A	N/A	N/A	N/A	N/A	06/06/22	07/11/22	07/11/22	08/07/22			GoP	5,600.00	5,600.00	
8592051	VARIOUS SPARE PARTS, MATERIALS & EQUIPMENT FOR REPAIR AND MAINTENANCE OF MACHINERIES AT VARIOUS PUMPING STATIONS IN PASIG CITY	CITY ENGINEERING OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/08/22	N/A	N/A	N/A	N/A	N/A	05/10/22	05/27/22	05/27/22	06/10/22			GoP	819,057.50	819,057.50	
8618870	MASKING TAPE - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A	05/02/22	05/16/22	05/16/22	06/14/22			GoP	105,000.00	105,000.00	
8644242	VARIOUS SUPPLIES - ADMINISTRATIVE DIVISION PEACE AND ORDER DEPT.	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/05/22	N/A	N/A	N/A	N/A	N/A	05/26/22	06/16/22	06/16/22	07/15/22			GoP	302,000.00	5,000.00	45,000.00
																				252,000.00

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8655839	VARIOUS UNIFORMS - PESO	PESO	PUBLIC BIDDING	1,037,152.00	1,037,152.00		~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8655865	VARIOUS OFFICE FURNITURE'S - TPMO	TPMO	PUBLIC BIDDING	955,000.00		955,000.00	~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8655892	VARIOUS SUPPLIES AND MATERIALS - PUBLIC SAFETY DIVISION	PSD	PUBLIC BIDDING	1,233,500.00	1,233,500.00		~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8655969	VARIOUS PRINTING FORMS (MVIR, PARKING TICKET, LETTERHEAD ETC.) - TPMO	TPMO	PUBLIC BIDDING	1,543,935.06	1,543,935.06		~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8656014	VARIOUS OFFICE AND JANITORIAL SUPPLIES - GSO	GSO	PUBLIC BIDDING	12,325,044.56	12,325,044.56		~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8656042	FLOOD MONITORING EQUIPMENT AND EARLY WARNING SYSTEM - PCDRMO	PCDRMO	PUBLIC BIDDING	7,296,250.00		7,296,250.00	~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	
8701332	ELECTRIC FORKLIFT - CITY ENGINEERING OFFICE	ENGINEERING DEPT	PUBLIC BIDDING	3,398,000.00		3,398,000.00	~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	
8701354	SUPPLY AND DELIVERY OF SERVICE VEHICLE - GSO	GSO	PUBLIC BIDDING	1,794,000.00		1,794,000.00	~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	
8701407	SUPPLY AND DELIVERY OF LIGUEFIED PETROLEUM GAS - PCGH	PCGH	PUBLIC BIDDING	1,150,000.00	1,150,000.00		~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	
8626958	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS HOSPITAL EQUIPMENT - PCCH	PCCH	PUBLIC BIDDING	2,999,960.00	2,999,960.00		~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	
8627005	VARIOUS OFFICE SUPPLIES, JANITORIAL SUPPLIES, FURNITURE, EQUIPMENT AND PHOTOCOPIER MACHINE - VARIOUS OFFICE	GSO	PUBLIC BIDDING	415,000.00		415,000.00	~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	
8711096	TRAINING MATERIALS - CBDRRM TRAINING COURSE FOR BARANGAY, PRIVATE SECTOR, NGO'S, YOUTH AND PDAO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	252,785.00	252,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8711271	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	21,297.00	21,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8711212	REPAIR OF OPERATING ROOM LIGHT DUAL DOME - PCGH - OPERATING ROOM	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8592051	VARIOUS SPARE PARTS, MATERIALS & EQUIPMENT FOR REPAIR AND MAINTENANCE OF MACHINERIES AT VARIOUS PUMPING STATIONS IN PASIG CITY	CITY ENGINEERING OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	818,756.00	818,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8618870	MASKING TAPE - CHO	CHO	NEGOTIATED - SMALL VALUE PROCUREMENT	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8644242	VARIOUS SUPPLIES - ADMINISTRATIVE DIVISION PEACE AND ORDER DEPT.	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	294,350.00	4,750.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						244,800.00								

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
8644179	VARIOUS SUPPLIES OFFICE FURNITURE AND EQUIPMENT - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/05/22	N/A	N/A	N/A	N/A	N/A	05/26/22	06/22/22	06/22/22	08/20/22		GoP	963,550.50	963,550.50		
8715699	VARIOUS ANIMAL FEEDS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A	06/09/22	06/29/22	06/29/22	07/13/22		GoP	777,432.00	777,432.00		
8715724	HEAVY MEAL - GAD OFFICE RE: OBSERVANCE OF CHILD SEXUAL ABUSE PREVENTION	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A	06/07/22	06/16/22	06/16/22	06/16/22		GoP	264,000.00	264,000.00		
8715767	VARIOUS SUPPLIES - GAD OFFICE	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A	06/10/22	06/29/22	06/29/22	07/28/22		GoP	785,864.00	785,864.00		
8715804	VARIOUS SUPPLIES AND MATERIALS - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A	06/10/22	06/29/22	06/29/22	07/28/22		GoP	236,000.00	236,000.00		
8715821	PREVENTIVE MAINTENANCE VARIOUS EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A	09/06/22	06/24/22	06/24/22	08/22/22		GoP	650,000.00	650,000.00		
8722508	VARIOUS SUPPLIES AND MATERIALS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/06/22	N/A	N/A	N/A	N/A	N/A	06/13/22	06/29/22	06/29/22	07/28/22		GoP	965,960.00	946,640.00		
8722491	VARIOUS EQUIPMENT - OGS - CENTRAL SUPPLIES MANAGEMENT DIVISION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/06/22	N/A	N/A	N/A	N/A	N/A	06/15/22	07/01/22	07/01/22	07/30/22		GoP	370,383.20		370,383.20	
8722471	PURCHASE OF OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/06/22	N/A	N/A	N/A	N/A	N/A	06/13/22			01/30/00		GoP	304,369.00	304,369.00		
8723933	EVENT SERVICE PROVIDER (GRADUATION SUPPLIES) - EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22	06/24/22	06/25/22	06/27/22	06/27/22	06/27/22	07/20/22		GoP	15,683,686.00	15,683,686.00		
8720368	SERVICE AND PROVIDER FOR GENERAL CLEANING OF AIR - CONDITION UNITS OF VARIOUS DEPARTMENT AND OFFICE - GSO	GSO	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22						01/30/00		GoP	1,095,000.00	1,095,000.00		
8720994	SUPPLY AND DELIVERY WITH INSTALLATION OF LPG FOR PASIG COMMUNITY KITCHEN - GSO	GSO	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22						6 MONTH/S		GoP	1,143,999.60	1,143,999.60		
8721004	SMALL PICK -UP TRUCK DROSIDE AND MOTORCYCLE SCOOTER 150CC - BUILDING MAINTENANCE SECTION	CITY ENGINEERING OFFICE	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22						01/30/00		GoP	2,285,550.00		2,285,550.00	
8735880	PURCHASE OF FOOD MEALS - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A	06/14/22	06/15/22	06/15/22	06/21/22		GoP	112,500.00	112,500.00		
8736295	TARPULIN - ANTI DRUG ABUSE COUNCIL OF PASIG CITY	ANTI DRUG ABUSE COUNCIL OF PASIG CITY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A	06/16/22	06/22/22	06/22/22	06/28/22		GoP	52,500.00	52,500.00		

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8644179	VARIOUS SUPPLIES OFFICE FURNITURE AND EQUIPMENT - GSO	GSO	NEGOTIATED - SMALL VALUE PROCUREMENT	915,700.00	915,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8715699	VARIOUS ANIMAL FEEDS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	765,360.00	765,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8715724	HEAVY MEAL - GAD OFFICE RE: OBSERVANCE OF CHILD SEXUAL ABUSE PREVENTION	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	224,400.00	224,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8715767	VARIOUS SUPPLIES - GAD OFFICE	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	720,469.00	720,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8715804	VARIOUS SUPPLIES AND MATERIALS - TPMO	TPMO	NEGOTIATED - SMALL VALUE PROCUREMENT	230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8715821	PREVENTIVE MAINTENANCE VARIOUS EQUIPMENT - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	647,000.00	647,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8722508	VARIOUS SUPPLIES AND MATERIALS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	946,640.80	-	946,640.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8722491	VARIOUS EQUIPMENT - OGS - CENTRAL SUPPLIES MANAGEMENT DIVISION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT	367,833.20		367,833.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8722471	PURCHASE OF OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT	294,289.00	294,289.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8723933	EVENT SERVICE PROVIDER (GRADUATION SUPPLIES) - EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING	7,661,081.20	7,661,081.20								N/A	
8720368	SERVICE AND PROVIDER FOR GERERAL CLEANING OF AIR - CONDITION UNITS OF VARIOUS DEPARTMENT AND OFFICE - GSO	GSO	PUBLIC BIDDING	777,000.00	777,000.00								N/A	
8720994	SUPPLY AND DELIVERY WITH INSTALLATION OF LPG FOR PASIG COMMUNITY KITCHEN - GSO	GSO	PUBLIC BIDDING	853,800.00	853,800.00								N/A	
8721004	SMALL PICK -UP TRUCK DROSIDE AND MOTORCYCLE SCOOTER 150CC - BUILDING MAINTENANCE SECTION	CITY ENGINEERING OFFICE	PUBLIC BIDDING	2,171,272.50		2,171,272.50							N/A	
8735880	PURCHASE OF FOOD MEALS - CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8736295	TARPULIN - ANTI DRUG ABUSE COUNCIL OF PASIG CITY	ANTI DRUG ABUSE COUNCIL OF PASIG CITY	NEGOTIATED - SMALL VALUE PROCUREMENT	39,690.00	39,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8736365	PURCHASE OF PHOTOCOPIER MACHINE - PASIG URBAN SETTLEMENTS OFFICE	PASIG URBAN SETTLEMENTS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A	N/A	06/16/22	07/06/22	07/06/22	08/04/22		GoP	200,000.00	200,000.00	-
8751858	PACKED MEAL - KABATAAN KONTRA DROGA LABAN SA KORAPSYON, COMMUNITY SERVICE, SIPAG, AFTERCARE AND 2ND PCADAO MEETING	ANTI DRUG ABUSE COUNCIL OF PASIG CITY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A	N/A	06/17/22	06/20/22	06/20/22	06/30/22		GoP	44,525.00	44,525.00	
8751963	PACKED MEAL - PAMANTASAN NG LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A	N/A	06/21/22	07/08/22	07/08/22	07/12/22		GoP	64,800.00	64,800.00	
8752113	CALIBRATION GASOLINE BUCKET LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A	N/A	06/21/22	07/04/22	07/04/22	08/02/22		GoP	15,000.00	15,000.00	
8752655	AUDIO VISUAL EQUIPMENT - 449TH ARAW NG PASIG - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A	N/A	06/22/22	06/24/22	06/24/22	07/02/22		GoP	770,000.00	770,000.00	
8752714	FOOD MEALS - 449TH ARAW NG PASIG - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A	N/A	06/21/22	06/24/22	06/24/22	07/02/22		GoP	440,500.00	440,500.00	
8755036	REPAIR AND REPLACEMENT OF PART FOR SLIT LAMP BIOMICROSCOPE - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/15/22	N/A	N/A	N/A	N/A	N/A	N/A	06/23/22	07/07/22	07/07/22	08/05/22		GoP	35,600.00	35,600.00	
8755067	MOTORCYCLE - PUBLIC INFORMTION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/15/22	N/A	N/A	N/A	N/A	N/A	N/A	06/23/22	07/01/22	07/01/22	07/10/22		GoP	150,000.00		150,000.00
8755086	PURCHASE OF BOOK SHELVES WOODEN - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/15/22	N/A	N/A	N/A	N/A	N/A	N/A	06/23/22	07/13/22	07/13/22	08/11/22		GoP	15,000.00	15,000.00	
8755973	MEALS - CENSUS DATA PRESENTATION TO THE CITY MAYOR, SP COUNCILORS, DEPARTMENT HEADS	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/15/22	N/A	N/A	N/A	N/A	N/A	N/A	06/20/22	06/20/22	06/20/22	06/29/22		GoP	62,000.00	62,000.00	
8566020	VARIOUS HOSPITAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22							02/29/00		GoP	20,727,600.00		20,727,600.00
8566112	MOBILE DIAGNOSTIC CLINE=IC 20FT CUSTOMIZED - ONE STOP SHOP CHO REBID	CHO	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22							03/30/00		GoP	15,000,000.00		15,000,000.00
8680080	VARIOUS TRAINING / SEMINAR / ACTIVITIES - HRDO	HRDO	PUBLIC BIDDING	04/20/22	05/20/22	05/27/22	06/08/22	06/08/22									GoP	8,910,000.00	8,910,000.00	
8627073	VARIOUS SPARE PARTS AND MATERIALS - REPAIR AND MAINTENANCE OF MOTOR VEHICLE SERVICES USED BY VARIOUS OFFICE	OGS	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22							04/29/00		GoP	50,001,923.54	50,001,923.54	
8657416	TABLET - EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							04/29/00		GoP	207,152,000.00	207,152,000.00	
8701392	VARIOUS MEDICAL SUPPLIES - PEU RESPONSE PCDRMO	PCDRMO	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							02/14/00		GoP	1,995,004.00	1,995,004.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8736365	PURCHASE OF PHOTOCOPIER MACHINE - PASIG URBAN SETTLEMENTS OFFICE	PASIG URBAN SETTLEMENTS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	117,000.00	-	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8751858	PACKED MEAL - KABATAAN KONTRA DROGA LABAN SA KORAPSYON, COMMUNITY SERVICE, SIPAG, AFTERCARE AND 2ND PCADAO MEETING	ANTI DRUG ABUSE COUNCIL OF PASIG CITY	NEGOTIATED - SMALL VALUE PROCUREMENT	41,790.00	41,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8751963	PACKED MEAL - PAMANTASAN NG LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	60,480.00	60,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8752113	CALIBRATION GASOLINE BUCKET LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8752655	AUDIO VISUAL EQUIPMENT - 449TH ARAW NG PASIG - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	716,600.00	716,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8752714	FOOD MEALS - 449TH ARAW NG PASIG - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8755036	REPAIR AND REPLACEMENT OF PART FOR SLIT LAMP BIOMICROSCOPE - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8755067	MOTORCYCLE - PUBLIC INFORMTION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	149,000.00		149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8755086	PURCHASE OF BOOK SHELVES WOODEN - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	14,802.00	14,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8755973	MEALS - CENSUS DATA PRESENTATION TO THE CITY MAYOR, SP COUNCILORS, DEPARTMENT HEADS	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8566020	VARIOUS HOSPITAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING				~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	FOR NOTICE TO AWARD
8566112	MOBILE DIAGNOSTIC CLINE=IC 20FT CUSTOMIZED - ONE STOP SHOP CHO REBID	CHO	PUBLIC BIDDING			-	~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	FOR NOTICE TO AWARD
8680080	VARIOUS TRAINING / SEMINAR / ACTIVITIES - HRDO	HRDO	PUBLIC BIDDING			-	~SAME~	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	N/A	FOR POST QUALIFICATION
8627073	VARIOUS SPARE PARTS AND MATERIALS - REPAIR AND MAINTENANCE OF MOTOR VEHICLE SERVICES USED BY VARIOUS OFFICE	OGS	PUBLIC BIDDING			-	~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	FOR POST QUALIFICATION
8657416	TABLET - EDUCATION UNIT	EDUCATION UNIT	PUBLIC BIDDING			-	~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	FOR POST QUALIFICATION
8701392	VARIOUS MEDICAL SUPPLIES - PEU RESPONSE PCDRMO	PCDRMO	PUBLIC BIDDING			-	~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	FOR POST QUALIFICATION

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8607906	VARIOUS MEDICAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22							01/30/00		GoP	3,595,000.00		3,595,000.00
8607796	VARIOUS HOSPITAL EQUIPMENT - ANESTHESIA SECTION PCGH	PCGH	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22							01/30/00		GoP	5,824,000.00		5,824,000.00
8610563	VARIOUS SUPPLIES AND MATERIALS - (MAINTENANCE, UTILITY, LINEN & LAUNDRY AND DIETARY) - PCGH	PCGH	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22							02/14/00		GoP	10,889,069.00	10,889,069.00	
8736225	VARIOUS OFFICE EQUIPMENT - UGNAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	45,098.55		45,098.55
8736030	VARIOUS SUPPLIES AND EQUIPMENT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	541,300.00		541,300.00
8751826	PURCHASE OF LEDGER - PASIG URBAN SETTLEMENTS OFFICE	PASIG URBAN SETTLEMENTS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	27,000.00	27,000.00	
8751894	MULTI FUNCTION MACHINE WITH 2 CASSETTE TRAY +1 BYPASS TRY, DF, AND STEEL TABLE WITH INITIAL CONSUMABLES AND MULTI-FUNCTION COLORED LASER PRINTER WITH REVERSE AUTO DUMUMENT	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	400,000.00		400,000.00
8751992	REPAIR AND REPLACEMENT OF PARTS MACHINES-PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	32,170.00	32,170.00	
8752073	STUDENTS INSURANCE - PAMANTASAN LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	225,000.00	225,000.00	
8358189	CITYWIDE GARBAGE COLLECTION, HAULING AND SIPOSAL SERVICES	VARIOUS	PUBLIC BIDDING	01/05/22	01/18/22	01/26/22	02/07/22	02/07/22									GoP	325,000,000.00	325,000,000.00	
8362295	RADIO REPEATER SITE RENTAL - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/20/22	N/A	N/A	N/A	N/A	N/A							GoP	830,000.00	830,000.00	
8362322	ACCOMODATION AND VENUE FOR CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/20/22	N/A	N/A	N/A	N/A	N/A							GoP	600,000.00	600,000.00	
8374524	FLASHLIGHT, MEGAPHONE, RAINCOAT PANTS AND JACKET - KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	01/26/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	46,320.00	46,320.00	

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8607906	VARIOUS MEDICAL EQUIPMENT - PCGH	PCGH	PUBLIC BIDDING			-	~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	FOR POST QUALIFICATION
8607796	VARIOUS HOSPITAL EQUIPMENT - ANESTHESIA SECTION PCGH	PCGH	PUBLIC BIDDING			-	~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	FOR POST QUALIFICATION
8610563	VARIOUS SUPPLIES AND MATERIALS - (MAINTENANCE, UTILITY, LINEN & LAUNDRY AND DIETARY) - PCGH	PCGH	PUBLIC BIDDING		-		~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	FOR POST QUALIFICATION
8736225	VARIOUS OFFICE EQUIPMENT - UGNAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8736030	VARIOUS SUPPLIES AND EQUIPMENT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8751826	PURCHASE OF LEDGER - PASIG URBAN SETTLEMENTS OFFICE	PASIG URBAN SETTLEMENTS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8751894	MULTI FUNCTION MACHINE WITH 2 CASSETTE TRAY +1 BYPASS TRY, DF, AND STEEL TABLE WITH INITIAL CONSUMABLES AND MULTI-FUNCTION COLORED LASER PRINTER WITH REVERSE AUTO DOMUMENT	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8751992	REPAIR AND REPLACEMENT OF PARTS MACHINES-PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8752073	STUDENTS INSURANCE - PAMANTASAN LUNGSOD NG PASIG	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8358189	CITYWIDE GARBAGE COLLECTION, HAULING AND SIPOSAL SERVICES	VARIOUS	PUBLIC BIDDING		-		~SAME~	01/20/22	01/20/22	01/20/22	01/20/22	01/20/22	N/A	FAILED
8362295	RADIO REPEATER SITE RENTAL - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED RETURNED TO END USER FOR REVISION
8362322	ACCOMODATION AND VENUE FOR CITY PLANNING AND DEVELOPMENT OFFICE	CITY PLANNING AND DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED RETURNED TO END USER FOR ENHANCEMENT / COMPLETION OF REQUIREMENT
8374524	FLASHLIGHT, MEGAPHONE, RAINCOAT PANTS AND JACKET - KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
830113	VARIOUS TOOLS AND SUPPLIES FOR CONDUCT OF REPAIR, MAINTENANCE AND NETWORK CABLING, INCLUDING ITEMS FOR RETROFITTING AND MOVEMENT OF OFFICES - MISO	MISO	PUBLIC BIDDING	01/17/22	01/28/22	02/04/22	02/18/22	RESCHEDULED ON 2/28/21							02/29/00		GoP	1,224,749.00	1,224,749.00	
8380114	BRANDED DESKTOPS AND LAPTOPS, PRINTERS, UNINTERRUPTIBLE POWER SUPPLY AND LICENSED SOFTWARE FOR VARIOUS OFFICES - MISO	MISO	PUBLIC BIDDING	12/09/21	01/28/22	02/04/22	02/18/22	RESCHEDULED ON 2/28/21							03/30/00		GoP	20,042,424.00	20,042,424.00	
8411997	ZOOM BUSINESS LICENSE AND ZOOM WEBINAR - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/09/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	722,310.00	722,310.00	
8415222	VARIOUS PHILIPPINE FLAG - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/10/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	98,030.00	98,030.00	
8447239	FOOD PACKS - LOCAL YOUTH DEVELOPMENT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	103,200.00	103,200.00	
8447188	MOBILE PEDESTAL, OFFICE TABLE AAND CHAIRS - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	27,816.00	27,816.00	
8447911	VARIOUS PHILIPPINE FLAG - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	96,030.00	96,030.00	
8448178	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A							GoP	427,700.00	427,700.00	
8449210	FLASHLIGHT, MEGAPHONE, RAINCOAT PANTS AND JACKET - KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	46,320.00	46,320.00	
8449152	VARIOUS SUPPLIES - KABATAAN PATROL DIVISION	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	67,385.00	67,385.00	
8449100	VARIOUS VETERINARY SUPPLIES - CIT VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/19/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	352,519.76	352,519.76	
8455988	PACKED MEALS AND OTHER SUPPLIIES - PCDRRMO	PCDRRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	02/22/22	N/A	N/A	N/A	N/A	N/A							GoP	201,614.50	201,614.50	
8446484	VARIOUS DRUGS AND MEDICINES - PCCH	PCCH	PUBLIC BIDDING	02/07/22	02/21/22	03/02/22	03/16/22	03/16/22							02/29/00		GoP	9,254,818.00	9,254,818.00	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
830113	VARIOUS TOOLS AND SUPPLIES FOR CONDUCT OF REPAIR, MAINTENANCE AND NETWORK CABLING, INCLUDING ITEMS FOR RETROFITTING AND MOVEMENT OF OFFICES - MISO	MISO	PUBLIC BIDDING		-		~SAME~	01/29/22	01/29/22	01/29/22	01/29/22	01/29/22	N/A	NO BIDDER
8380114	BRANDED DESKTOPS AND LAPTOPS, PRINTERS, UNINTERRUPTIBLE POWER SUPPLY AND LICENSED SOFTWARE FOR VARIOUS OFFICES - MISO	MISO	PUBLIC BIDDING		-		~SAME~	01/29/22	01/29/22	01/29/22	01/29/22	01/29/22	N/A	FAILED
8411997	ZOOM BUSINESS LICENSE AND ZOOM WEBINAR - MISO	MISO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8415222	VARIOUS PHILIPPINE FLAG - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8447239	FOOD PACKS - LOCAL YOUTH DEVELOPMENT OFFICE	LOCAL YOUTH DEVELOPMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8447188	MOBILE PEDESTAL, OFFICE TABLE AAND CHAIRS - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8447911	VARIOUS PHILIPPINE FLAG - CULTURAL AFFAIRS AND TOURISM OFFICE	CATO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8448178	DOG FOOD, CAT FOOD, CANNED SARDINES AND RICE - CITY VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8449210	FLASHLIGHT, MEGAPHONE, RAINCOAT PANTS AND JACKET - KABATAAN RESCUE PATROL, PEACE AND ORDER DEPARTMENT	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8449152	VARIOUS SUPPLIES - KABATAAN PATROL DIVISION	KABATAAN RESCUE PATROL, PEACE AND ORDER DEPT.	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8449100	VARIOUS VETERINARY SUPPLIES - CIT VETERINARY OFFICE	CITY VETERINARY OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8455988	PACKED MEALS AND OTHER SUPPLIIES - PCDRRMO	PCDRRMO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8446484	VARIOUS DRUGS AND MEDICINES - PCCH	PCCH	PUBLIC BIDDING		-		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A	FAILED

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8446527	GROCERY FODD PACKS - SANGGUNIANG PANLUNGSOD	SANGGUNIANG PANLUNGSOD	PUBLIC BIDDING	02/11/22	02/21/22	03/02/22	03/16/22	03/16/22							01/30/00		GoP	72,407,500.00	72,407,500.00	
8449328	FOOD COMMODITIES (PASIG COMMUNITY KITCHEN) - GSO	GSO	PUBLIC BIDDING	02/07/22	02/21/22	03/02/22	03/16/22	03/16/22							12 MOS		GoP	18,726,502.50	18,726,502.50	
8446605	HYGIENE KIT - CITY VICE MAYORS OFFICE	CITY VICE MAYOR'S OFFICE	PUBLIC BIDDING	02/16/22	02/21/22	03/02/22	03/16/22	03/16/22							01/30/00		GoP	18,500,000.00	18,500,000.00	
8474784	OTHER SUPPLIES, LPG TANK REFILL AND DRINKING WATER (PASIG COMMUNITY KITCHEN) - GSO	GSO	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22							1 YEAR		GoP	3,920,100.00	3,920,100.00	
8474727	VARIOUS I.T. EQUIPMENT - PCDDRMO	PCDDRMO	PUBLIC BIDDING	03/07/22	03/02/22	03/09/22		03/23/22							01/30/00		GoP	3,150,000.00		3,150,000.00
8496624	PACKED MEALS AND OTHER SUPPLIES - PCDDRMO	PCDDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/05/22	N/A	N/A	N/A	N/A	N/A							GoP	149,512.50	149,512.50	
8501034	LIQUEFIED PETROLEUM GAS - LINEN AND LAUNDRY SECTION PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A							GoP	936,000.00	936,000.00	
8501116	CALIBRATION GASOLINE BUCKET - LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/08/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	15,000.00	15,000.00	
8505178	REPAIR OF INTEGRATED POWER CONSOLE AND ATTACHMENT - OPERATING ROOM - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/09/22	N/A	N/A	N/A	N/A	N/A					01/07/00		GoP	252,000.00	252,000.00	
8527438	VARIOUS OFFICE EQUIPMENT AND FURNITURE - PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A							GoP	142,996.00		142,996.00
8527457	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND 2	COMELEC DISTRICT 2 AND 2 (NON-OFFICE)	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	143,755.25	143,755.25	
8527450	CARD CATALOG CABINET AND STEEL FILING CABINET - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/16/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	76,500.00	76,500.00	
8533042	VARIOUS SUPPLIES - ADMINISTRATIVE SECTION PEACE AND ORDER DEPT	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/17/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	302,000.00	302,000.00	
8542341	VARIOUS OFFICE SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/19/22	N/A	N/A	N/A	N/A	N/A							GoP	25,692.22	25,692.22	
8559189	VARIOUS OFFICE SUPPLIES AND MATERIALS - PASIG CITY INSTITUTE OF SCIENCE AND TECHNOLOGY	PCIST	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A							GoP	236,037.00		236,037.00

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
8446527	GROCERY FODD PACKS - SANGGUNIAN PANLUNGSOD	SANGGUNIAN PANLUNGSOD	PUBLIC BIDDING		-		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A	CANCELLED
8449328	FOOD COMMODITIES (PASIG COMMUNITY KITCHEN) - GSO	GSO	PUBLIC BIDDING		-		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A	FAILED
8446605	HYGIENE KIT - CITY VICE MAYORS OFFICE	CITY VICE MAYOR'S OFFICE	PUBLIC BIDDING		-		~SAME~	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	N/A	CANCELLED
8474784	OTHER SUPPLIES, LPG TANK REFILL AND DRINKING WATER (PASIG COMMUNITY KITCHEN) - GSO	GSO	PUBLIC BIDDING		-		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	FAILED
8474727	VARIOUS I.T. EQUIPMENT - PCDRMO	PCDRMO	PUBLIC BIDDING		-		~SAME~	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	N/A	FAILED
8496624	PACKED MEALS AND OTHER SUPPLIES - PCDRMO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8501034	LIQUEFIED PETROLEUM GAS - LINEN AND LAUNDRY SECTION PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8501116	CALIBRATION GASOLINE BUCKET - LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8505178	REPAIR OF INTEGRATED POWER CONSOLE AND ATTACHMENT - OPERATING ROOM - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8527438	VARIOUS OFFICE EQUIPMENT AND FURNITURE - PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	PASIG CITY LOCAL ECONOMIC AND INVESTMENT OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8527457	VARIOUS SUPPLIES - COMELEC DISTRICT 1 AND 2	COMELEC DISTRICT 2 AND 2 (NON-OFFICE)	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8527450	CARD CATALOG CABINET AND STEEL FILING CABINET - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8533042	VARIOUS SUPPLIES - ADMINISTRATIVE SECTION PEACE AND ORDER DEPT	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8542341	VARIOUS OFFICE SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8559189	VARIOUS OFFICE SUPPLIES AND MATERIALS - PASIG CITY INSTITUTE OF SCIENCE AND TECHNOLOGY	PCIST	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
8559253	VARIOUS OFFICE EQUIPMENT - UGANAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/26/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	45,098.55		45,098.55
8508410	VARIOUS SPARE PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE SERVICES USED BY VARIOUS OFFICE	VARIOUS	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	FAILED BIDDING (BAC RESO APRIL 1, 2022) FOR REBID								GoP	50,001,923.54	50,001,923.54	
8508445	VARIOUS POOL CHEMICALS - RAVE	RAVE	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	FAILED BIDDING (BAC RESO APRIL 1, 2022) FOR REBID								GoP	2,000,000.00	2,000,000.00	
8508496	ENTERAL NUTRITION - PHARMACY/DIETARY SECTION PCGH	PCGH	PUBLIC BIDDING	02/18/22	03/11/22	03/18/22	04/01/22	04/01/22	FAILED BIDDING (BAC RESO APRIL 18, 2022) FOR REBID								GoP	1,069,718.76	1,069,718.76	
8531865	VARIOUS FOOD SUPPLIES - PCGH DIETARY	PCGH	PUBLIC BIDDING	03/09/22	03/11/22	03/25/22	04/08/22	04/08/22									GoP	13,554,260.00	13,554,260.00	
8531733	VARIOUS HARDWARE SUPPLIES AND MATERIALS - PCCH	PCCH	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID								GoP	1,130,937.00	1,130,937.00	
8531748	VARIOUS I.T SUPPLIES - PCDRMO	PCDRMO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID								GoP	998,865.00	998,865.00	
8531831	VARIOUS TOOLS AND SUPPLIES REPAIR MAINTENANCE & NETWORK CABLING, INCLUDING ITEMS FOR RETROFITTING AND MOVEMENT - MISO	MISO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR NEGOTIATED - TWO FAILED BIDDING								GoP	1,224,749.00	1,224,749.00	
8531629	VARIOUS SUPPLIES - TPMO	TPMO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID					01/30/00		GoP	719,993.00	719,993.00		
8531721	TESTING AND COMMISSIONING OF EQUIPMENT AUTOMATION OF GATE CONTROLS, MONITORING SENSORS AND CENTER FOR - DRRMO	DRRMO	PUBLIC BIDDING	03/09/22	03/18/22	03/25/22	04/08/22	04/08/22							01/30/00		GoP	35,796,000.00		35,796,000.00
8575339	VARIOUS SUPPLIES - KABATAAN RESCUE PATROL	KABATAAN RESCUE PATROL	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	67,385.00	67,385.00	
8575305	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	56,647.36	56,647.36	
8575293	REPLACEMENT OF ACCESSORIES FOR PHILLIPS INETLLUVE MP20 PATIENT MONITOR - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	637,600.00	637,600.00	
8575262	MOTORCYCLE - PUBLIC INFORMATION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A							GoP	150,000.00		150,000.00
8575229	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A							GoP	190,916.15	190,916.15	
8575277	SEMI ANNUAL PREVENTIVE MAINTENANCE OF IOBASE PASS BOX - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A	04/11/22	04/26/22	04/26/22	05/25/22			GoP	24,000.00	24,000.00	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8559253	VARIOUS OFFICE EQUIPMENT - UGANAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8508410	VARIOUS SPARE PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE SERVICESUSED BY VARIOUS OFFICE	VARIOUS	PUBLIC BIDDING				~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 1, 2022) FOR REBID
8508445	VARIOUS POOL CHEMICALS - RAVE	RAVE	PUBLIC BIDDING				~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 1, 2022) FOR REBID
8508496	ENTERAL NUTRITION - PHARMACY/DIETARY SECTION PCGH	PCGH	PUBLIC BIDDING				~SAME~	03/12/22	03/12/22	03/12/22	03/12/22	03/12/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 18, 2022) FOR REBID
8531865	VARIOUS FOOD SUPPLIES - PCGH DIETARY	PCGH	PUBLIC BIDDING				~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED
8531733	VARIOUS HARDWARE SUPPLIES AND MATERIALS - PCCH	PCCH	PUBLIC BIDDING				~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID
8531748	VARIOUS I.T SUPPLIES - PCDRMO	PCDRMO	PUBLIC BIDDING				~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID
8531831	VARIOUS TOOLS AND SUPPLIES REPAIR MAINTENANCE & NETWORK CABLING, INCLUDING ITEMS FOR RETROFITTING AND MOVEMENT - MISO	MISO	PUBLIC BIDDING				~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR NEGOTIATED - TWO FAILED BIDDING
8531629	VARIOUS SUPPLIES - TPMO	TPMO	PUBLIC BIDDING				~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 8, 2022) FOR REBID
8531721	TESTING AND COMMISSIONING OF EQUIPMENT AUTOMATION OF GATE CONTROLS, MONITORING SENSORS AND CENTER FOR - DRRMO	DRRMO	PUBLIC BIDDING			-	~SAME~	03/18/22	03/18/22	03/18/22	03/18/22	03/18/22	N/A	N/A	FAILED
8575339	VARIOUS SUPPLIES - KABATAAN RESCUE PATROL	KABATAAN RESCUE PATROL	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8575305	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8575293	REPLACEMENT OF ACCESSORIES FOR PHILLIPS INETLLUVE MP20 PATIENT MONITOR - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8575262	MOTORCYCLE - PUBLIC INFORMTION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8575229	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8575277	SEMI ANNUAL PREVENTIVE MAINTENANCE OF IOBASE PASS BOX - PCCH	PCCH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8575386	STERILIZATION LAMP AND PROTABLE AIR PURIFIER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/02/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	740,000.00		740,000.00
8584909	CARD CATALOG CABINET AND STEEL FILING CABINET-PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	76,500.00	76,500.00	
8584766	VARIOUS SUPPLIES-GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A							GoP	28,820.00	28,820.00	
8584946	VARIOUS SUPPLIES-ADMINISTRATIVE DIVISION	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	302,000.00	302,000.00	
8584677	VARIOUS SUPPLIES AND MATERIALS-CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/06/22	N/A	N/A	N/A	N/A	N/A							GoP	999,710.00	999,710.00	
8538422	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	56,647.36	56,647.36	
8598475	VARIOUS JANITORIAL SUPPLIES - CITY CIVIL REGISTRY/CEMENTERY	CITY CIVIL REGISTRY / CEMENTERY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/12/22	N/A	N/A	N/A	N/A	N/A					01/07/00		GoP	54,459.00	54,459.00	
8566065	ONE (1) UNIT PASSENGER VAN -DAY CARE SERVICE UNIT	DAY CARE SERVICE UNIT	PUBLIC BIDDING	02/11/22	03/30/22	04/06/22	04/20/22	04/20/22	FAILED BIDDING (BAC RESO APRIL 20, 2022) FOR REBID								GoP	1,500,000.00		
8612109	VARIOD SUPPLIES - FORTHCOMING NATIONAL AND LOCAL ELECTION S, CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A							GoP	114,900.00	114,900.00	
8612085	VARIOUS ANIMAL FEEDS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	777,432.00	777,432.00	
8611514	VARIOUS SUPPLIE AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/20/22	N/A	N/A	N/A	N/A	N/A							GoP	999,710.00	999,710.00	
8614482	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	44,100.00	44,100.00	
8614524	VARIOUS SUPPLIES - GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A							GoP	28,820.00	28,820.00	
8627616	CALIBRATION GASOLINE BUCKET - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/27/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	15,000.00	15,000.00	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8575386	STERILIZATION LAMP AND PROTABLE AIR PURIFIER - CITY MAYOR'S OFFICE	CITY MAYORS OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8584909	CARD CATALOG CABINET AND STEEL FILING CABINET-PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8584766	VARIOUS SUPPLIES-GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8584946	VARIOUS SUPPLIES-ADMINISTRATIVE DIVISION	PEACE AND ORDER DEPT	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8584677	VARIOUS SUPPLIES AND MATERIALS-CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8538422	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8598475	VARIOUS JANITORIAL SUPPLIES - CITY CIVIL REGISTRY/CEMENTERY	CITY CIVIL REGISTRY / CEMENTERY	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
8566065	ONE (1) UNIT PASSENGER VAN -DAY CARE SERVICE UNIT	DAY CARE SERVICE UNIT	PUBLIC BIDDING				~SAME~	03/30/22	03/30/22	03/30/22	03/30/22	03/30/22	N/A	N/A	FAILED BIDDING (BAC RESO APRIL 20, 2022) FOR REBID
8612109	VARIODD SUPPLIES - FORTHCOMING NATIONAL AND LOCAL ELECTION S, CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8612085	VARIOUS ANIMAL FEEDS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8611514	VARIOUS SUPPLIE AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8614482	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8614524	VARIOUS SUPPLIES - GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8627616	CALIBRATION GASOLINE BUCKET - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8627642	OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/27/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	304,369.00	304,369.00	
8677363	VARIOUS OFFICE SUPPLIES - PUBLIC INFORMATION OFFICE	PUBLIC INFORMATION OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	MAY 19 - 24, 2022	N/A	N/A	N/A	N/A	N/A	N/A				01/07/00		GoP	118,003.25	118,003.25	
8677479	TRAINING MATERIALS - CBDRM TRAINING COURSE FOR BARANGAY, PRIVATE SECTOR, NGO'S, YOUTH AND PDAO	PCDRMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	MAY 19 - 24, 2022	N/A	N/A	N/A	N/A	N/A	N/A				01/15/00		GoP	324,930.00	324,930.00	
8677301	VARIOUS SUPPLIES AND EQUIPMENT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	MAY 19 - 24, 2022	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	541,300.00	541,300.00	
8640390	REPAIR AND MAINTENANCE OF VELA MECHANICAL VENTILATOR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/05/22	N/A	N/A	N/A	N/A	N/A	N/A				02/29/00		GoP	645,000.00	645,000.00	
8640357	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	03/05/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	27,816.00		27,816.00
8655042	PURCHASE OF 3 IN 1 PRINTER - CITY ADMINISTRATOR'S OFFICE	CITY ADMINISTRATOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/11/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	18,986.00	18,986.00	
8679936	SUPPLY, DELIVERY OF VARIOUS HARDWARE SUPPLIES AND MATERIALS - PCCH	PCCH	PUBLIC BIDDING	04/20/22	05/20/22	05/27/22	06/08/22	06/08/22							02/29/00		GoP	1,130,937.00	1,130,937.00	
8680049	SUPPLY, DELIVERY OF VARIOUS SUPPLIES AND MATERIALS - PCIST	PCIST	PUBLIC BIDDING	04/20/22	05/20/22	05/27/22	06/08/22	06/08/22							01/30/00		GoP	3,588,121.00	3,588,121.00	
8685312	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	27,816.00		
8685379	VARIOUS EQUIPMENT - OGS - CENTRAL SUPPLIES MANAGEMENT DIVISION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	370,383.20		
8685408	PURCHASE OF ECO SOLVENT INK - PUBLIC INFORMATION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A				01/10/00		GoP	687,500.00		
8685454	REPAIR OF OPERATING ROOM LIGHT DUAL DOME - PCGH - OPERATING ROOM	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/21/22	N/A	N/A	N/A	N/A	N/A	N/A				01/30/00		GoP	5,600.00	5,600.00	
8626993	PREVENTIVE MAINTENANCE OF HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM - PCCH	PCCH	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22									GoP	1,300,000.00	1,300,000.00	
8627036	VARIOUS SPARE PARTS, MATERIALS ANG EQUIPMENT - REPAIR OF MACHINERIES AT VARIOUS PUMPING STATION IN PASIG CITY	CITY ENGINEERING OFFICE	PUBLIC BIDDING	02/21/22	04/27/22	05/04/22	05/20/22	05/20/22							01/30/00		GoP	2,707,553.00	2,707,553.00	
8607037	TWO (2) UNITS MANLIFT TRUCK - CENRO ANG ENGINEERING DEPARTMENT	PCDRMO	PUBLIC BIDDING	03/07/22	04/25/22	05/02/22	05/16/22	05/16/22							03/30/00		GoP	15,600,000.00		

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8627642	OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8677363	VARIOUS OFFICE SUPPLIES - PUBLIC INFORMATION OFFICE	PUBLIC INFORMATION OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8677479	TRAINING MATERIALS - CBDRRM TRAINING COURSE FOR BARANGAY, PRIVATE SECTOR, NGO'S, YOUTH AND PDAO	PCDRRMO	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8677301	VARIOUS SUPPLIES AND EQUIPMENT - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8640390	REPAIR AND MAINTENANCE OF VELA MECHANICAL VENTILATOR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8640357	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8655042	PURCHASE OF 3 IN 1 PRINTER - CITY ADMINISTRATOR'S OFFICE	CITY ADMINISTRATOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8679936	SUPPLY, DELIVERY OF VARIOUS HARDWARE SUPPLIES AND MATERIALS - PCCH	PCCH	PUBLIC BIDDING		-		~SAME~	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	N/A	N/A	NO BIDDER
8680049	SUPPLY, DELIVERY OF VARIOUS SUPPLIES AND MATERIALS - PCIST	PCIST	PUBLIC BIDDING		-		~SAME~	05/20/22	05/20/22	05/20/22	05/20/22	05/20/22	N/A	N/A	NO BIDDER
8685312	VARIOUS FURNITURE - PASIG CITY MUSEUM	PASIG CITY MUSEUM	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8685379	VARIOUS EQUIPMENT - OGS - CENTRAL SUPPLIES MANAGEMENT DIVISION	OGS	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8685408	PURCHASE OF ECO SOLVENT INK - PUBLIC INFORMATION OFFICE	PIO	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8685454	REPAIR OF OPERATING ROOM LIGHT DUAL DOME - PCGH - OPERATING ROOM	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8626993	PREVENTIVE MAINTENANCE OF HEATING VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM - PCCH	PCCH	PUBLIC BIDDING		-		~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	N/A	FAILED
8627036	VARIOUS SPARE PARTS, MATERIALS ANG EQUIPMENT - REPAIR OF MACHINERIES AT VARIOUS PUMPING STATION IN PASIG CITY	CITY ENGINEERING OFFICE	PUBLIC BIDDING		-		~SAME~	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	N/A	N/A	FAILED
8607037	TWO (2) UNITS MANLIFT TRUCK - CENRO ANG ENGINEERING DEPARTMENT	PCDRRMO	PUBLIC BIDDING				~SAME~	04/25/22	04/25/22	04/25/22	04/25/22	04/25/22	N/A	N/A	FAILED

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8654979	PURCHASE OF T-SHRITS AND TRAINING KIT - CAPACITY BUILDING OF THE CITY GENDER BASED VIOLENCE PREVENTION PATROL VOLUNTEERS	BAHAY KALINGA	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/11/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	38,000.00	38,000.00	
8669114	VARIOUS SUPPLIES AND MATERIALS - LOCAL CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/17/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	68,488.00	68,488.00	
8632393	VARIOUS OFFICE EQUIPMENT - UGNAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/28/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	45,098.55		45,098.55
8627642	PURCHASE OF OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/27/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	304,369.00	304,369.00	
8669095	PURCHASE OF 3.0 TR FLOOR MOUNTED INVERTER AIR CONDITIONER - UGNAYAN SA PASIG / FREEDOM OF INFORMATION OFFICE	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/17/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	87,000.00		87,000.00
8614524	VARIOUS SUPPLIES - GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A							GoP	28,820.00	28,820.00	
8614482	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	44,100.00	44,100.00	
8618577	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/21/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	56,647.36	56,647.36	
8619027	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	04/22/22	N/A	N/A	N/A	N/A	N/A							GoP	190,916.15	190,916.15	
8698890	VARIOUS SUPPLIES AND MATERIALS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	965,960.00	965,960.00	
8698856	REPAIR REPLACEMENT OF PARTS FOR ECG MACHINES - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	32,170.00	32,170.00	
8698814	3 IN 1 PRINTER - CITY ADMINISTRATOR'S OFFICE	CITY ADMINISTRATOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/26/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	18,986.00	18,986.00	
8655799	VARIOUS POOL CHEMICALS - RAVE	RAVE	PUBLIC BIDDING	04/04/22	05/12/22	05/20/22	06/01/22	06/01/22							6 MONTHS		GoP	2,000,000.00	2,000,000.00	
8701303	VARIOUS DRUGS AND OTHER SUPPLIES - NUTRITION CHO	CHO	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							01/30/00		GoP	2,866,500.00	2,866,500.00	
8701432	VARIOUS SUPPLIES, MEDICINE AND FOOD PACK FOR COMMUNITY BASED DISASTER RISK REDUCTION MANAGEMENT FOR THE YOUTH	PCDRMO	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							01/15/00		GoP	1,697,000.00	1,697,000.00	
8701453	VARIOUS I.T SUPPLIES - PCDRMO	PCDRMO	PUBLIC BIDDING	02/28/22	05/27/22	06/03/22	06/17/22	06/17/22							01/30/00		GoP	998,865.00		998,865.00

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8654979	PURCHASE OF T-SHRITS AND TRAINING KIT - CAPACITY BUILDING OF THE CITY GENDER BASED VIOLENCE PREVENTION PATROL VOLUNTEERS	BAHAY KALINGA	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8669114	VARIOUS SUPPLIES AND MATERIALS - LOCAL CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8632393	VARIOUS OFFICE EQUIPMENT - UGNAYAN SA PASIG	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8627642	PURCHASE OF OTHER SUPPLIES AND MATERIALS - BANTAY PASIG DIVISION	BANTAY PASIG DIVISION	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8669095	PURCHASE OF 3.0 TR FLOOR MOUNTED INVERTER AIR CONDITIONER - UGNAYAN SA PASIG / FREEDOM OF INFORMATION OFFICE	UGNAYAN SA PASIG	NEGOTIATED - SMALL VALUE PROCUREMENT			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8614524	VARIOUS SUPPLIES - GAD OFFICE RE: IKAW AT AKO KATUWANG SA PAGBABAGO	GAD OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8614482	VARIOUS SUPPLIES - PASIG CITY LIBRARY AND LEARNING RESOURCE CENTER	PASIG CITY LIBRARY	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8618577	VARIOUS SUPPLIES AND MATERIALS - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8619027	VARIOUS SUPPLIES - CITY BUDGET OFFICE	CITY BUDGET OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8698890	VARIOUS SUPPLIES AND MATERIALS - RAVE	RAVE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8698856	REPAIR REPLACEMENT OF PARTS FOR ECG MACHINES - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8698814	3 IN 1 PRINTER - CITY ADMINISTRATOR'S OFFICE	CITY ADMINISTRATOR'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8655799	VARIOUS POOL CHEMICALS - RAVE	RAVE	PUBLIC BIDDING		-		~SAME~	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	N/A	FAILED	
8701303	VARIOUS DRUGS AND OTHER SUPPLIES - NUTTRITION CHO	CHO	PUBLIC BIDDING		-		~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	FAILED	
8701432	VARIOUS SUPPLIES, MEDICINE AND FOOD PACK FOR COMMUNITY BASED DISASTER RISK REDUCTION MANAGEMENT FOR THE YOUTH	PCDRMO	PUBLIC BIDDING		-		~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	FAILED	
8701453	VARIOUS I.T SUPPLIES - PCDRMO	PCDRMO	PUBLIC BIDDING			-	~SAME~	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	FAILED	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG


CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
8644892	CALIBRATION GASOLINE BUCKET LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	05/05/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	15,000.00	15,000.00	
8714427	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	100,782.00	100,782.00	
8741501	VARIOUS SUPPLIES AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A					02/29/00		GoP	999,710.00	999,710.00	
8714560	WATER ANALYSIS - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/01/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	40,320.00	40,320.00	
8722448	VARIOUS OFFICE SUPPLIES AND MATERIALS - PCIST	PCIST	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/06/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	236,037.00	236,037.00	
8722431	REPAIR AND MAINTENANCE OF VELA MECHANICAL VENTILATOR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/06/22	N/A	N/A	N/A	N/A	N/A					02/29/00		GoP	645,000.00	645,000.00	
8720951	SUPPLY AND PROVISION OF PETROLEUM PRODUCT - CITY'S FLEET OF MOTOR VEHICLES - GSO	GSO	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22									GoP	46,200,000.00	46,200,000.00	
8720983	SUPPLY AND DELIVERY OF VARIOUS NUTRITION PRODUCTS - CHO	CHO	PUBLIC BIDDING	05/30/22	06/03/22	06/10/22	06/24/22	06/24/22							01/30/00		GoP	1,178,900.00	1,178,900.00	
8745008	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/10/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	100,782.00	100,782.00	
8745092	VARIOUS PRINTING (LETTERHEAD TRANSCRIPT AND FORMS) - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/10/22	N/A	N/A	N/A	N/A	N/A					01/20/00		GoP	98,625.00		
8744946	INSTALLATION OF AIR-CONDITIONING EQUIPMENT - DILG PASIG CITY FIELD OFFICE	NON-OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/10/22	N/A	N/A	N/A	N/A	N/A					02/14/00		GoP	253,800.00		
8744852	PURCHASE OF NEWSPAPER SUBSCRIPTION - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/10/22	N/A	N/A	N/A	N/A	N/A							GoP	18,216.00		
8735615	PURCHASE OF T-SHRITS AND TRAINING KIT - CAPACITY BUILDING OF THE CITY GENDER BASED VIOLENCE PREVENTION PATROL VOLUNTEERS	BAHAY KALINGA	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/08/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	38,000.00	38,000.00	
8751925	VARIOUS SUPPLIES AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					02/29/00		GoP	999,710.00	999,710.00	
8752025	CUSTOMIZED CRYSTAL GLASS PLAQUE OF CERTIFICATION - PASIG EMPLOYMENT SERVICE OFFICE	PESO	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/14/22	N/A	N/A	N/A	N/A	N/A					01/30/00		GoP	10,500.00	10,500.00	


**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)	
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
8644892	CALIBRATION GASOLINE BUCKET LICENSE SECTION - CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8714427	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8741501	VARIOUS SUPPLIES AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8714560	WATER ANALYSIS - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8722448	VARIOUS OFFICE SUPPLIES AND MATERIALS - PCIST	PCIST	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8722431	REPAIR AND MAINTENANCE OF VELA MECHANICAL VENTILATOR - PCGH	PCGH	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8720951	SUPPLY AND PROVISION OF PETROLEUM PRODECT - CITY'S FLEET OF MOTOR VEHICLES - GSO	GSO	PUBLIC BIDDING		-								N/A	N/A	NO BIDDER
8720983	SUPPLY AND DELIVERY OF VARIOUS NUTRITION PRODUCTS - CHO	CHO	PUBLIC BIDDING		-								N/A	N/A	NO BIDDER
8745008	COLORED PRINTERS-BIDS AND AWARD COMMITTEE OFFICE	BIDS AND AWARD COMMITTEE OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8745092	VARIOUS PRINTING (LETTERHEAD TRANSCRIPT AND FORMS) - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8744946	INSTALLATION OF AIR-CONDITIONING EQUIPMENT - DILG PASIG CITY FIELD OFFICE	NON-OFFICE	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8744852	PURCHASE OF NEWSPAPER SUBSCRIPTION - PLP	PLP	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8735615	PURCHASE OF T-SHRITS AND TRAINING KIT - CAPACITY BUILDING OF THE CITY GENDER BASED VIOLENCE PREVENTION PATROL VOLUNTEERS	BAHAY KALINGA	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8751925	VARIOUS SUPPLIES AND MATERIALS - CTDMO	CTDMO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
8752025	CUSTOMIZED CRYSTAL GLASS PLAQUE OF CERTIFICATION - PASIG EMPLOYMENT SERVICE OFFICE	PESO	NEGOTIATED - SMALL VALUE PROCUREMENT		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
8755109	VARIOUS PRINTING MATERIALS - CITY CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT	N/A	06/15/22	N/A	N/A	N/A	N/A	N/A					01/15/00		GoP	68,488.00	68,488.00			
																		TOTAL	1,156,024,192.20	902,627,797.02	145,305,075.18	
																			Total Contract Price of Procurement Activities Conducted	818,992,161.17	719,713,866.80	99,292,674.27
																			Total Savings (Total Alloted Budget - Total Contract Price)	337,032,031.03	182,913,930.22	46,012,400.91
																			Total Amount of Projects to be Awarded	325,365,165.09	279,232,166.54	46,132,998.55
																			Cancelled / No Bidder / Failed Projects	679,376,127.96	619,400,876.66	41,418,911.10
																			TOTAL	2,160,765,485.25	1,801,260,840.22	232,856,984.83

Prepared By

ATTY. PONCE MIGUEL D. LOPEZ
 Head - BAC Secretariat

Recommended by:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
 BAC - Chairperson

Approved by:

HON. VICTOR MA REGIS N. SOTTO
 City Mayor

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
GOODS AND SERVICES (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	(Brief Description of Project/Program)
8755109	VARIOUS PRINTING MATERIALS - CITY CIVIL REGISTRY	CITY CIVIL REGISTRY	NEGOTIATED - SMALL VALUE PROCUREMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO BIDDER
				818,992,161.17	719,713,866.80	99,292,674.27								

PROCUREMENT MONITORING REPORT

INFRASTRUCTURE

PROJECTS

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
1-07-03-030	Rehabilitation of Sewerlines Systems of Detention Cells and Installation of Additional Septic Tank at PNP Headquarters, C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	02/14/22	02/21/22	02/28/22	03/14/22	03/14/22	03/15/22	03/18/22	03/22/22	03/23/22	03/24/22	09/14/22	-	GoP	2,999,951.42		2,999,951.42	
1-07-03-990 & Trust Fund	Redevelopment / Beautification of Parian Creek from Brgy. Kapasigan to Brgy. Pinagbuhatan, Pasig City	Engineering Department	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22				-	GoP	33,550,635.13		33,550,635.13	
1-07-04-010	Construction of New Pasig City Office of General Services - Motorpool Division Building at C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	01/31/22	02/11/22	02/18/22	03/02/22	03/02/22	03/03/22	03/07/22	03/08/22	03/18/22	03/23/22	11/18/22	-	GoP	22,757,537.02		22,757,537.02	
1-07-04-990	Construction of Additional Second Floor Apartment Niches (Baby & Fetus) at Pasig City Public Cemetery C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22				-	GoP	4,764,159.94		4,764,159.94	
1-07-04-010 Continuing	Proposed Extension of PSA Office with Improvement of Existing and Repainting of Building at Pasig City Hall Compound, Brgy. San Nicolas, Pasig City	Engineering Department	Competitive Bidding	09/29/21	12/31/21	07/21/22	01/19/22	01/19/22	01/20/22	02/02/22	02/08/22	02/17/22	03/03/22	07/01/22	-	GoP	13,917,170.52		13,917,170.52	
1-07-04-010 Continuing	Conversion of Rehabilitation Center to Dialysis Center (Mechanical and Auxiliary Works) at Brgy. San Miguel, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	12/17/21	-	-	-	01/10/22	01/10/22	01/28/22	02/14/22	03/02/22	03/08/22	08/05/22	-	GoP	23,285,479.09		23,285,479.09	
1-07-05-020 Continuing	Additional Cost for the Improvement Works at Various Health Centers at Brgy. Bambang, Malinao & Buting, Pasig City (Installation of Aircondition Unit)	Engineering Department	NP-53.4 Adjacent or Contiguous	-	-	-	-	-	-	-	-	-	-	-	-	GoP	233,214.92		233,214.92	
1-07-03-990 Continuing	Additional Cost for the Improvement Works of Pasig City Hall Quadrangle, Pasig City Hall, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,545,203.05		1,545,203.05	
1-07-04-010 Continuing	Additional Cost for the Improvement of OGS-Depot at Barangay Sto. Tomas, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	-	-	-	-	-	-	-	-	-	-	-	-	GoP	992,769.13		992,769.13	
1-07-04-010 Continuing	Additional Cost for the Retrofitting Works at RED Training Center Building, RED Compound C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,099,455.13		1,099,455.13	
1-07-02-090 Continuing	Additional Cost for the Improvement of Covered Overpass at Jenny's Overpass Ortigas Extension Ave., Brgy. Rosario, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	-	-	-	-	-	-	-	-	-	-	-	-	GoP	141,016.37		141,016.37	
1-07-04-010 Continuing	Provision of Two (2) units Lift Elevator, Custodian Office, Guard Post and Main Gate Modification for the OGS Depot., Baltazar St., Brgy. Sto. Tomas, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	03/16/22	-	-	-	03/21/22	03/21/22	04/22/22	05/10/22	05/23/22	05/24/22	10/30/22	-	GoP	6,478,662.88		6,478,662.88	
1-07-04-010 Continuing	Upgrading of Electrical System of Oranbo Elementary School, Brgy. Oranbo, Pasig City	Non-Office (SEF)	Competitive Bidding	01/31/22	02/16/22	02/23/22	03/07/22	03/07/22	03/08/22	03/14/22	03/22/22	03/23/22	03/24/22	08/13/22	-	GoP	3,857,952.18		3,857,952.18	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
1-07-03-030	Rehabilitation of Sewerlines Systems of Detention Cells and Installation of Additional Septic Tank at PNP Headquarters, C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	2,846,321.17		2,846,321.17	1. Mr. Redempto Parafina ANSA, East Asia & Pacific; 2. Jared Carlo L. Echevaria; 3. Paulo Angelo Senogat Kabataang Tambuli ng Pasig	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	
1-07-03-990 & Trust Fund	Redevelopment / Beautification of Parian Creek from Brgy. Kapisigan to Brgy. Pinagbuhatan, Pasig City	Engineering Department	Competitive Bidding	25,800,368.04		25,800,368.04	~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
1-07-04-010	Construction of New Pasig City Office of General Services - Motorpool Division Building at C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	17,838,629.00		17,838,629.00	~ same ~	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	
1-07-04-990	Construction of Additional Second Floor Apartment Niches (Baby & Fetus) at Pasig City Public Cemetery C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	Competitive Bidding	4,663,881.31		4,663,881.31	~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
1-07-04-010 Continuing	Proposed Extension of PSA Office with Improvement of Existing and Repainting of Building at Pasig City Hall Compound, Brgy. San Nicolas, Pasig City	Engineering Department	Competitive Bidding	13,767,169.61		13,767,169.61	~ same ~	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21	
1-07-04-010 Continuing	Conversion of Rehabilitation Center to Dialysis Center (Mechanical and Auxillary Works) at Brgy. San Miguel, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	23,185,487.53		23,185,487.53	n/a	-	-	-	-	-	-	
1-07-05-020 Continuing	Additional Cost for the Improvement Works at Various Health Centers at Brgy. Bambang, Malinao & Buting, Pasig City (Installation of Aircondition Unit)	Engineering Department	NP-53.4 Adjacent or Contiguous	233,214.92		233,214.92	n/a	-	-	-	-	-	-	
1-07-03-990 Continuing	Additional Cost for the Improvement Works of Pasig City Hall Quadrangle, Pasig City Hall, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	1,545,203.05		1,545,203.05	n/a	-	-	-	-	-	-	
1-07-04-010 Continuing	Additional Cost for the Improvement of OGS-Depot at Barangay Sto. Tomas, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	992,769.13		992,769.13	n/a	-	-	-	-	-	-	
1-07-04-010 Continuing	Additional Cost for the Retrofitting Works at RED Training Center Building, RED Compound C. Raymundo Ave., Brgy. Caniogan, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	1,099,455.13		1,099,455.13	n/a	-	-	-	-	-	-	
1-07-02-090 Continuing	Additional Cost for the Improvement of Covered Overpass at Jenny's Overpass Ortigas Extension Ave., Brgy. Rosario, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	141,016.37		141,016.37	n/a	-	-	-	-	-	-	
1-07-04-010 Continuing	Provision of Two (2) units Lift Elevator, Custodian Office, Guard Post and Main Gate Modification for the OGS Depot., Baltazar St., Brgy. Sto. Tomas, Pasig City	Engineering Department	NP-53.4 Adjacent or Contiguous	6,412,000.00		6,412,000.00	n/a	-	-	-	-	-	-	
1-07-04-010 Continuing	Upgrading of Electrical System of Oranbo Elementary School, Brgy. Oranbo, Pasig City	Non-Office (SEF)	Competitive Bidding	2,828,087.62		2,828,087.62	~ same ~	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG

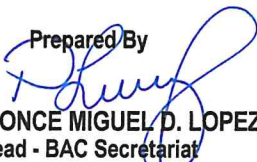
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
5-02-08-010	Cleaning / Clearing of Various Creek at Various Barangay, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22					-	GoP	2,840,511.66	2,840,511.66	
1-07-03-010	Improvement of Pathway and Drainage Line at Greenpalm to Looban, Brgy. Malinao, Pasig City	20% LCDF	NP-53.9 - Small Value Procurement	04/22/22	-	-	05/16/22	05/16/22	-	-	06/06/22	06/15/22	06/20/22	09/10/22	-	GoP	922,251.33		922,251.33	
5-02-08-010	Clearing / Cleaning and Declogging at Various Barangays (Santolan & Sta. Lucia) Pasig City	5% LDRRMF	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22					-	GoP	3,275,169.22	3,275,169.22	
5-02-08-010	Cleaning / Declogging of Existing Drainage Line at Various Streets (District 1) at Various Barangay, Pasig City	5% LDRRMF	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22					-	GoP	2,532,341.70	2,532,341.70	
5-02-08-010	Cleaning / Clearing of Nagcruz Creek, Brgy. Rosario, Pasig City	5% LDRRMF	Competitive Bidding	04/22/22	05/16/22	05/25/22	06/06/22	06/06/22	06/07/22	06/22/22	06/29/22					-	GoP	1,691,287.08	1,691,287.08	
5-02-08-010	Rehabilitation of Drainage System at Callejon-2, Brgy. Sta. Cruz, Pasig City	5% LDRRMF	NP-53.9 - Small Value Procurement	04/22/22	-	-	05/16/22	05/16/22	-	-	06/06/22	06/15/22	06/20/22	08/19/22	-	GoP	614,955.10	614,955.10		
5-02-08-010	Clearing / Cleaning and Declogging at Service Road from Hakbangan Creek to Robinson Supermarket Dela Paz, Brgy. Manggahan, Pasig City	5% LDRRMF	NP-53.9 - Small Value Procurement	04/22/22	-	-	05/16/22	05/16/22	-	-	06/06/22	06/15/22	06/20/22	08/04/22	-	GoP	356,434.73	356,434.73		
Trust Fund	Dredging/Desilting of Creek at Various Creek, Brgy. Pinagbuhatan and Palatiw, Pasig City	Engineering Department	Competitive Bidding	02/14/22	02/21/22	02/28/22	03/14/22	03/14/22	03/15/22	03/18/22	03/22/22	03/23/22	03/24/22	07/14/22	-	GoP	3,430,619.12	3,430,619.12		
Trust Fund	Declogging of Existing Drainage Lines Along Bernardo St., Brgy. Pinagbuhatan, Pasig City	Engineering Department	NP-53.9 - Small Value Procurement	02/14/22	-	-	02/23/22	02/23/22	-	-	03/09/22	03/18/22	03/21/22	04/20/22	-	GoP	105,756.00	105,756.00		
1-07-03-010	Rehabilitation / Concrete Blocking at Sandoval Ave. from Mercedes to Greenwoods Entrance, Brgy. San Miguel, Palatiw & Pinagbuhatan, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22					-	GoP	24,229,592.18		24,229,592.18	
1-07-03-010	Improvement of Sidewalk and Drainage along Sandoval Ave. Villa Cuana, Nagpayong, Brgy. Pinagbuhatan, Pasig City	20% LCDF	Competitive Bidding	05/30/22	06/06/22	06/13/22	06/27/22	06/27/22	06/28/22						-	GoP	8,460,242.91		8,460,242.91	
1-07-03-010	Rehabilitation of Drainage System to all Housing (Bliss IV and Bliss VII) Various Locations, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22					-	GoP	6,690,703.98		6,690,703.98	
1-07-03-010	Improvement of Sidewalk and Drainage System at F. Manalo St., Brgy. Sto. Tomas, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22					-	GoP	3,388,243.13		3,388,243.13	
1-07-03-010	Improvement of Sidewalk at Market Avenue (from Parian Creek to Bedana St.) Brgy. San Miguel, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22					-	GoP	1,445,638.84		1,445,638.84	

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5-02-08-010	Cleaning / Clearing of Various Creek at Various Barangay, Pasig City	20% LCDF	Competitive Bidding	1,363,752.71	1,363,752.71		~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
1-07-03-010	Improvement of Pathway and Drainage Line at Greenpalm to Looban, Brgy. Malinao, Pasig City	20% LCDF	NP-53.9 - Small Value Procurement	908,345.29		908,345.29	n/a	-	-	-	-	-	-	
5-02-08-010	Clearing / Cleaning and Declogging at Various Barangays (Santolan & Sta. Lucia) Pasig City	5% LDRRMF	Competitive Bidding	1,573,025.64	1,573,025.64		~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
5-02-08-010	Cleaning / Declogging of Existing Drainage Line at Various Streets (District 1) at Various Barangay, Pasig City	5% LDRRMF	Competitive Bidding	1,364,571.10	1,364,571.10		~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
5-02-08-010	Cleaning / Clearing of Nagcruz Creek, Brgy. Rosario, Pasig City	5% LDRRMF	Competitive Bidding	891,335.54	891,335.54		~ same ~	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	for Signing of Contract
5-02-08-010	Rehabilitation of Drainage System at Callejon-2, Brgy. Sta. Cruz, Pasig City	5% LDRRMF	NP-53.9 - Small Value Procurement	604,809.71	604,809.71		n/a	-	-	-	-	-	-	
5-02-08-010	Clearing / Cleaning and Declogging at Service Road from Hakbangan Creek to Robinson Supermarket Dela Paz, Brgy. Manggahan, Pasig City	5% LDRRMF	NP-53.9 - Small Value Procurement	350,790.62	350,790.62		n/a	-	-	-	-	-	-	
Trust Fund	Dredging/Desilting of Creek at Various Creek, Brgy. Pinagbuhatan and Palatiw, Pasig City	Engineering Department	Competitive Bidding	2,460,873.79	2,460,873.79		~ same ~	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	
Trust Fund	Declogging of Existing Drainage Lines Along Bernardo St., Brgy. Pinagbuhatan, Pasig City	Engineering Department	NP-53.9 - Small Value Procurement	2,460,873.79	2,460,873.79		n/a	-	-	-	-	-	-	
1-07-03-010	Rehabilitation / Concrete Blocking at Sandoval Ave. from Mercedes to Greenwoods Entrance, Brgy. San Miguel, Palatiw & Pinagbuhatan, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
1-07-03-010	Improvement of Sidewalk and Drainage along Sandoval Ave. Villa Cuana, Nagpayong, Brgy. Pinagbuhatan, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22	for Post Qualification
1-07-03-010	Rehabilitation of Drainage System to all Housing (Bliss IV and Bliss VII) Various Locations, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
1-07-03-010	Improvement of Sidewalk and Drainage System at F. Manalo St., Brgy. Sto. Tomas, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
1-07-03-010	Improvement of Sidewalk at Market Avenue (from Parian Creek to Bedana St.) Brgy. San Miguel, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award

**PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
1-07-03-010	Proposed Improvement of Sidewalk and Drainage System along Market Ave., Brgy. Sto. Tomas, Pasig City	20% LCDF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22						-	GoP	1,199,155.89		1,199,155.89
5-02-08-010	Cleaning / Clearing and Declogging at Suares, Brgy. Maybunga, Pasig City	5% LDRRMF	Competitive Bidding	05/30/22	06/06/22	06/13/22	06/27/22	06/27/22	06/28/22							-	GoP	2,688,631.10	2,688,631.10	
1-07-03-010	Proposed Improvement of Sidewalks and Drainage System along Jenny's Ave., Brgy. Maybunga, Pasig City	5% LDRRMF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22						-	GoP	12,516,296.69		12,516,296.69
1-07-03-010	Proposed Improvement of Sidewalk and Drainage System along Market Ave., Brgy. Palatiw, Pasig City	5% LDRRMF	Competitive Bidding	04/22/22	05/23/22	05/30/22	06/13/22	06/13/22	06/14/22	07/06/22						-	GoP	5,058,243.94		5,058,243.94
Trust Fund	Construction of CHB Lined Canal at Various Streets, Brgy. Pinagbuhatan, Pineda and Kapasigan, Pasig City	Engineering Department	Competitive Bidding	02/14/22	02/21/22	02/28/22	-	03/14/22	-	-	-	-	-	-	-	-	GoP	3,913,007.55		3,913,007.55
TOTAL																	131,392,532.72	14,847,074.61	116,545,458.11	
Total Contract Price of Procurement Activities Conducted																	113,331,981.07	11,070,032.90	102,261,948.17	
Total Savings (Total Alloted Budget - Total Contract Price)																	18,060,551.65	3,777,041.71	14,283,509.94	
Total Amount of Projects to be Awarded																	65,676,748.66	2,688,631.10	62,988,117.56	
Cancelled Projects																	3,913,007.55	-	3,913,007.55	
TOTAL																	200,982,288.93	17,535,705.71	183,446,583.22	

Prepared By

 ATTY. PONCE MIGUEL D. LOPEZ
 Head - BAC Secretariat

Recommended by:

 ATTY. JOSEPHINE C. LATI-BAGAOISAN
 BAC - Chairperson

Approved by:

 HON. VICTOR MA REGIS N. SOTTO
 City Mayor

PROCUREMENT MONITORING REPORT (P.M.R) FY 2022
INFRASTRUCTURE PROJECTS (1st Semester)
CITY GOVERNMENT OF PASIG

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Observer	Schedule for Each Procurement Activity						Remarks (Brief Description of Project/Program)
				Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
1-07-03-010	Proposed Improvement of Sidewalk and Drainage System along Market Ave., Brgy. Sto. Tomas, Pasig City	20% LCDF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
5-02-08-010	Cleaning / Clearing and Declogging at Suares, Brgy. Maybunga, Pasig City	5% LDRRMF	Competitive Bidding		-		~ same ~	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22	for Post Qualification
1-07-03-010	Proposed Improvement of Sidewalks and Drainage System along Jenny's Ave., Brgy. Maybunga, Pasig City	5% LDRRMF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
1-07-03-010	Proposed Improvement of Sidewalk and Drainage System along Market Ave., Brgy. Palatiw, Pasig City	5% LDRRMF	Competitive Bidding			-	~ same ~	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22	for Resolution to Award
Trust Fund	Construction of CHB Lined Canal at Various Streets, Brgy. Pinagbuhatan, Pineda and Kapasigan, Pasig City	Engineering Department	Competitive Bidding	-		-	~ same ~	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	CANCELLED
				113,331,981.07	11,070,032.90	102,261,948.17								