



OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

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30 July 2021

ASST. PROF. NESTOR G. YUNQUE
Vice President for Administration
University of the Philippines
Diliman, Quezon City

Through: **MR. ISAGANI L. BAGUS**
Chief Administrative Officer, UP System SPMO

Dear **Vice President Yunque**:

In compliance with your memorandum (Memorandum No. NGY 21 – 28) dated 3 March 2021, the UP Open University (UPOU) is pleased to submit the Procurement Monitoring Report (PMR) for 1st Semester FY 2021.

Thank you.

Very truly yours,

MELINDA dP. BANDALARIA
Chancellor

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| 21-125 | Purchase of 1pc developing unit for Sharp copier AR5520D | FIMDS | NO | Direct Contracting | N/A | N/A | N/A | N/A | 10-Jun-21 | N/A | N/A | N/A | N/A | 30-Jun-21 | N/A | 01-Jul-21 | 01-Jul-21 | G&P | 9,203.00 | 9,203.00 | N/A | 9,203.00 | 9,230.00 | N/A | COA and AUPAEU | N/A | N/A | 10-Jun-21 | N/A | N/A | 01-Jul-21 | | | | | | | | | | | | | | | | | | | | | |
| 21-003 | Printing of UPCI Books and Modules for AY 2020&2021 | Various Offices | NO | NID3,3 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-Feb-21 | N/A | 24-Mar-21 | 24-Mar-21 | 24-Mar-21 | 23-Mar-21 | 24-Mar-21 | N/A | N/A | Income | 484,000.00 | 484,000.00 | N/A | 461,613.30 | 461,613.30 | N/A | COA and AUPAEU | N/A | N/A | 11-Feb-21 | N/A | 24-Mar-21 | N/A | | | | | | | | | | | | | | | | | | | | | |
| APR-2021-001 | Purchase of common use supplies | SPMAC | NO | NID3,5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Feb-21 | 03-Feb-21 | G&P | 290,630.00 | 290,630.00 | N/A | 290,630.00 | 290,630.00 | N/A | COA and AUPAEU | N/A | N/A | N/A | N/A | N/A | 3-Feb-21 | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 25,200,523.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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