



CERTIFICATE OF COMPLIANCE Early Procurement Activities

I hereby certify that **PHILIPPINE NORMAL UNIVERSITY** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2025.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2024 in the Administrative Order No. 25 s. 2011 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2023-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **PHILIPPINE NORMAL UNIVERSITY** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 14 2025 in MANILA, Philippines.

BERT J. TUGA
President

SUBSCRIBED AND SWORN to before me this JAN 14 2025, in MANILA, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 191
Page No. 29
Book No. 10
Series of 2025

ATTY. MARIELLE JENELLE L. LAGUERTA
Notary Public for City of Manila- Until Dec. 31, 2025
Notarial Commission No. 2024-179
Tower 3, 3K, No. 181 N. Lopez St., Ermita, Manila
I.B.P. NO. 488207- Dec. 27, 2024 for the year 2025
PTR. NO. 2041441- Jan. 2, 2025 at Manila
MCLE NO. VIII-0010660- Valid until 4-14-2028 Roll No. 88514

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
24-07-0235	Supply and Delivery of Various Grocery Items and Packaging Materials and other Supplies for the Canteen and Catering Operation - 2nd Quarter 2024 Stocks	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Jun-2024	N/A	N/A	13-Jun-2024	13-Jun-2024	N/A	N/A	13-Jul-2024	N/A	18-Jul-2024	8-Aug-2024	STF	728,543.50	—	—	626,174.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0236	Supply and Delivery of Various Grocery Items and Packaging Materials and other Supplies for the Canteen and Catering Operation - 2nd Quarter 2024 Stocks	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	8-Jun-2024	N/A	N/A	13-Jun-2024	13-Jun-2024	N/A	N/A	15-Jul-2024	N/A	8-Aug-2024	20-Aug-2024	STF	213,147.62	—	—	205,252.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0237	Supply and Delivery of Digital Voice Recorder for the Project EQUATE	EQUATE	NO	Shopping	29-Feb-2024	27-Jun-2024	N/A	N/A	1-Jul-2024	1-Jul-2024	N/A	N/A	11-Jul-2024	N/A	16-Jul-2024	30-Jul-2024	TL	120,000.00	—	—	90,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0238	Rental of Lights and Sounds with LED Wall for the PNU Katalunan Prize 2024	GEDIO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	28-Jun-2024	N/A	N/A	1-Jul-2024	1-Jul-2024	N/A	N/A	3-Jul-2024	N/A	3-Jul-2024	GAA	100,000.00	—	—	95,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-0239	Supply and Delivery of Portable Ultrasonic Scaler and Portable Dental Unit with Compressor for the PNU Health Services Unit Use	UHSU	NO	Shopping	29-Feb-2024	21-Jun-2024	N/A	N/A	26-Jun-2024	2-Jul-2024	N/A	N/A	18-Jul-2024	N/A	29-Aug-2024	18-Oct-2024	STF	43,000.00	—	—	40,900.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0240	Supply and Delivery of Toner Cartridges for the Sharp Digital Copier Machine for Supply and Property Unit 3rd Quarter 2024 Stocks	SPU	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	5-Jul-2024	N/A	N/A	N/A	19-Jul-2024	N/A	22-Jul-2024	1-Aug-2024	GAA	127,800.00	—	—	122,196.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0241	Cargo Shipment of the Supplies and Materials for the SUC Fair 2024	OVPPA	NO	NP-53.9 - Small Value Procurement	18-Jul-2024	N/A	N/A	N/A	5-Jul-2024	N/A	N/A	N/A	6-Jul-2024	N/A	16-Jul-2024	16-Jul-2024	GAA	49,000.00	—	—	19,200.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0244	Supply and Delivery of Photographic Equipment, Tools, and Accessories for the PNU Photo Club	PPU	NO	Shopping	29-Feb-2024	7-Jun-2024	N/A	N/A	17-Jun-2024	25-Jun-2024	N/A	N/A	25-Jul-2024	N/A	8-Aug-2024	9-Sep-2024	STF	62,040.00	—	—	58,985.04	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0245	Rental of Ambulance with LED Wall and Label	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	27-Jun-2024	N/A	N/A	3-Jul-2024	4-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	N/A	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED			
24-07-0246	Supply and Delivery of Pouch Bag Token for FGD and Kit of Project	EQUATE	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	28-Jun-2024	N/A	N/A	N/A	21-Aug-2024	N/A	29-Aug-2024	23-Sep-2024	TL	32,000.00	—	—	31,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0247	Supply and Delivery of Photographic Equipment, Tools, and Accessories for the Production of PNU-TV	PPU	NO	Shopping	29-Feb-2024	7-Jun-2024	N/A	N/A	17-Jun-2024	25-Jun-2024	N/A	N/A	1-Aug-2024	N/A	29-Aug-2024	9-Sep-2024	STF	7,200.00	—	—	7,160.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0248	Supply, Delivery and Arrangements of Flowers for the Various Events in the University	ITL	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	9-Jul-2024	10-Jul-2024	N/A	N/A	10-Jul-2024	N/A	12-Jul-2024	30-Jul-2024	GAA	20,000.00	—	—	19,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0249	Supply, Delivery and Arrangements of Flowers for the Various Events in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	9-Jul-2024	10-Jul-2024	N/A	N/A	19-Jul-2024	N/A	23-Jul-2024	8-Aug-2024	GAA	20,000.00	—	—	19,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0250	Supply and Delivery of E-References for the Updating of Library	UL	NO	Direct Contracting	28-May-2024	N/A	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	22-Jul-2024	N/A	11-Aug-2024	9-Sep-2024	GAA	215,000.00	—	—	215,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0251	Rental of Lights and Sounds with LED Wall for Various Events/Programs in the University	ITL	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	9-Jul-2024	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	N/A	12-Jul-2024	N/A	12-Jul-2024	GAA	45,000.00	—	—	44,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-0252	Rental of Lights and Sounds with LED Wall for Various Events/Programs in the University	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	9-Jul-2024	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	N/A	15-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	GAA	45,000.00	—	—	44,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0253	Supply and Delivery of Various Supplies Materials (Token Bag) for Journalism Workshop c/o TTT	TTP	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	25-Jun-2024	26-Jun-2024	N/A	N/A	31-Jul-2024	N/A	5-Aug-2024	9-Oct-2024	STF	8,000.00	—	—	7,350.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0254	Supply and Delivery of Glass Paperweight -Tokens for Torch Ceremony and Salute to Excellence	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	10-Jul-2024	15-Jul-2024	N/A	N/A	23-Jul-2024	N/A	07-29-2024	8-Aug-2024	GAA	25,600.00	—	—	23,904.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0255	Supply and Delivery of Various Tokens for POM Recognition and Token for Guidance/Make for Commencement Activities	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	1-Jul-2024	15-Jul-2024	N/A	N/A	22-Jul-2024	N/A	5-Aug-2024	8-Aug-2024	GAA	17,000.00	—	—	14,799.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0256	Supply and Delivery of Various Tokens (Tumbler) Use for Commencement Activities 2024/o EMO	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	12-Jul-2024	15-Jul-2024	N/A	N/A	1-Aug-2024	N/A	08-08-2024	20-Aug-2024	GAA	35,000.00	—	—	33,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0257	Supply and Delivery of Various Office Supplies and Materials for the Events in the University	SPU	NO	Shopping	29-Feb-2024	10-Jul-2024	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	9-Aug-2024	N/A	21-Aug-2024	4-Sep-2024	GAA	74,778.00	—	—	49,575.20	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0258	Supply and Delivery of Customized Wooden Trophy/Plaque for the Torch Ceremony and Salute to Excellence 2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	10-Jul-2024	N/A	N/A	15-Jul-2024	15-Jul-2024	N/A	N/A	30-Jul-2024	N/A	5-Aug-2024	8-Aug-2024	GAA	100,000.00	—	—	81,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0259	Supply, Delivery and Operation of Fireworks Display Package for Torch Ceremony and Salute to Excellence 2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	11-Jul-2024	N/A	N/A	16-Jul-2024	17-Jul-2024	N/A	N/A	10-Aug-2024	N/A	10-Aug-2024	22-Aug-2024	GAA	70,000.00	—	—	64,960.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0260	Rental of Service of Manila City Band for the Commencement Activities 2024	EMO	NO	NP-53.5 Agency-to-Agency	18-Jul-2024	N/A	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	22-Jul-2024	N/A	23-Aug-2024	25-Aug-2024	GAA	45,000.00	—	—	45,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0261	Supply and Delivery of Various Office Supplies and Materials for the 3rd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	2-Jul-2024	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	9-Aug-2024	N/A	13-Aug-2024	20-Aug-2024	GAA	613,918.00	—	—	110,955.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0262	Supply and Delivery of Various Office Supplies and Materials for the 3rd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	2-Jul-2024	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	9-Aug-2024	N/A	19-Aug-2024	GAA	613,918.00	—	—	54,414.92	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-0263	Supply and Delivery of Various Office Supplies and Materials for the 3rd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	2-Jul-2024	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	27-Aug-2024	N/A	4-Sep-2024	GAA	613,918.00	—	—	64,800.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-0264	Supply and Delivery of Glass Plates for the Torch Ceremony and Salute to Excellence 2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	18-Jul-2024	18-Jul-2024	N/A	N/A	29-Jul-2024	N/A	29-Jul-2024	8-Aug-2024	GAA	9,000.00	—	—	8,400.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0265	Supply and Delivery of Various Office Supplies and Materials for the 3rd Quarter Stock	SPU	NO	Shopping	29-Feb-2024	2-Jul-2024	N/A	N/A	8-Jul-2024	N/A	N/A	N/A	9-Aug-2024	N/A	15-Aug-2024	GAA	613,918.00	—	—	49,773.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-0266	Supply and Delivery of Various Office Supplies and Materials for the Events in the University	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	15-Jul-2024	N/A	N/A	N/A	19-Jul-2024	N/A	3-Aug-2024	22-Aug-2024	GAA	20,850.00	—	—	15,375.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-07-0267	Supply and Delivery of Various Supplies and Materials for the Events in the University	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	15-Jul-2024	N/A	N/A	N/A	2																		

24-08-0298	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	Various Units	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	17-Jun-2024	18-Jun-2024	3-Jul-2024	31-Jul-2024	5-Aug-2024	19-Aug-2024	19-Aug-2024	18-Oct-2024	21-Dec-2024		98,250.00	—	—	55,526.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	30-May-2024	N/A	30-May-2024	30-May-2024	30-May-2024	30-May-2024	
24-08-0299	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	Various Units	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	17-Jun-2024	18-Jun-2024	4-Jul-2024	31-Jul-2024	6-Aug-2024	19-Aug-2024	19-Aug-2024	18-Nov-2024	21-Dec-2024		1,064,400.00	—	—	546,350.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	30-May-2024	N/A	30-May-2024	30-May-2024	30-May-2024	30-May-2024	
24-08-0300	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	Various Units	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	17-Jun-2024	18-Jun-2024	4-Jul-2024	31-Jul-2024	5-Aug-2024	5-Sep-2024	5-Sep-2024	—	—	42,000.00	—	—	36,000.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	30-May-2024	N/A	30-May-2024	30-May-2024	30-May-2024	30-May-2024	on going inspection	
24-08-0301	Repair and Improvement of Fence Near San Marcelino Entrance	FMSO	NO	NP-53.9 - Small Value Procurement	9-Jul-2024		N/A	N/A	11-Aug-2024	N/A	N/A	15-Aug-2024	19-Aug-2024	19-Aug-2024	7-Sep-2024	17-Oct-2024	GAA	165,000.00	—	—	162,213.01	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0302	Supply and Delivery of Liquified Petroleum Gas for the Cafeteria Use	ASBDO	NO	NP-53.9 - Small Value Procurement	9-Aug-2024	30-Jul-2024	N/A	N/A	5-Aug-2024	5-Aug-2024	N/A	19-Aug-2024	N/A	7-Sep-2024	17-Oct-2024	GAA	63,000.00	—	—	63,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A				
24-08-0303	Repair and Improvement of Third Floor Edilberto P. Dagoh Hall	FMSO	NO	Competitive Bidding	26-Jun-2024	28-Jun-2024	5-Jul-2024	N/A	17-Jul-2024	18-Jul-2024	23-Jul-2024	27-Aug-24	29-Aug-2024	5-Sep-2024			11,999,824.12	—	—	11,849,288.26	—	—	Mr. Morris Apolincio, PCAI Mr. Isagani Serrano, PRBM	1-Jul-2024	N/A	1-Jul-2024	1-Jul-2024	1-Jul-2024	1-Jul-2024	c/o FMSO		
24-08-0304	Van Rental for the Flagship Program	RMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	28-Jul-2024	28-Jul-2024	N/A	N/A	25-Aug-2024	N/A	29-Aug-2024	29-Aug-2024	GAA	25,000.00	—	—	22,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0305	Supply, Delivery and Charging of Refrigerant of Five (5) Wall-mounted Subline Air-conditioning Units for Various Offices	FMSO	NO	NP-53.9 - Small Value Procurement	19-Jul-2024	20-Jul-2024	N/A	N/A	23-Jul-2024	24-Aug-2024	N/A	19-Aug-2024	N/A	17-Sep-2024	6-Nov-2024	STF	60,000.00	—	—	50,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	on going			
24-08-0306	Supply, Delivery and Printing of Tarpaulin for the Commencement Activities for Academic Year 2023-2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-Jul-2024	5-Aug-2024	N/A	N/A	5-Aug-2024	N/A	16-Aug-2024	9-Sep-2024	GAA	25,000.00	—	—	13,032.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0307	Supply, Printing and Delivery of Equipment / Property Tag Sticker for Various Offices	SPU	NO	Shopping	29-Feb-2024	2-Aug-2024	N/A	N/A	6-Aug-2024	N/A	N/A	19-Aug-2024	N/A	19-Sep-2024	9-Oct-2024	GAA	70,000.00	—	—	28,800.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A				
24-08-0308	Repair and Improvement of Business Center	FMSO	NO	NP-53.9 - Small Value Procurement	5-Jul-2024		N/A	N/A	11-Aug-2024	N/A	15-Aug-2024	19-Aug-2024	19-Aug-2024	STF	500,000.00	—	—	495,301.22	—	—	N/A	N/A	N/A	N/A	N/A	N/A	c/o FMSO					
24-08-0309	Repair and Replacement of Damaged Roofing and Gutter at Gerolina T. Peason Hall	FMSO	NO	NP-53.9 - Small Value Procurement	15-Nov-2024	19-Nov-2024	N/A	N/A	26-Nov-2024	27-Nov-2024	N/A	N/A	3-Dec-2024	17-Dec-2024	23-Dec-2024		150,000.00	—	—	142,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	c/o FMSO			
24-08-0310	Supply and Delivery of Hoses to be Used in the 116th Foundation Anniversary	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	7-Aug-2024	8-Aug-2024	N/A	N/A	20-Aug-2024	N/A	21-Aug-2024	9-Sep-2024	GAA	23,000.00	—	—	21,900.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0311	Supply, Delivery and Installation of the On-Premise Unified Endpoint Management (UEM) Enterprise Software Subscription for the University	MISO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	23-Jul-2024	N/A	N/A	26-Jul-2024	26-Jul-2024	N/A	N/A	19-Aug-2024	N/A	30-Aug-2024	3-Oct-2024	GAA	700,000.00	—	—	678,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0312	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	UL	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	17-Jun-2024	18-Jun-2024	3-Jul-2024	31-Jul-2024	6-Aug-2024	22-Aug-2024	22-Aug-2024	10-Oct-2024	21-Dec-2024		18,000.00	—	—	18,000.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	30-May-2024	N/A	30-May-2024	30-May-2024	30-May-2024	30-May-2024	
24-08-0313	Supply, Delivery and Installation of Various Furniture and Fixtures for the Different Units in the University	Various Units	NO	Competitive Bidding	22-May-2024	29-May-2024	5-Jun-2024	N/A	17-Jun-2024	18-Jun-2024	4-Jul-2024	31-Jul-2024	6-Aug-2024	19-Aug-2024	19-Aug-2024	18-Nov-2024	21-Dec-2024		135,600.00	—	—	91,250.00	—	—	Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	30-May-2024	N/A	30-May-2024	30-May-2024	30-May-2024	30-May-2024	
24-08-0314	Supply, Delivery and Printing of Tarpaulin for the Commencement Activities for Academic Year 2023-2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	12-Aug-2024	13-Aug-2024	N/A	N/A	15-Aug-2024	N/A	17-Aug-2024	4-Sep-2024	GAA	8,000.00	—	—	5,632.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0315	Supply and Delivery of Prepaid Call Cards for the Various Offices in the University	AO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	30-Jul-2024	N/A	N/A	5-Aug-2024	6-Aug-2024	N/A	N/A	4-Sep-2024	N/A	9-Sep-2024	23-Sep-2024	GAA	9,000.00	—	—	8,790.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0316	Supply and Delivery of Prepaid Call Cards for the Various Offices in the University	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	30-Jul-2024	N/A	N/A	5-Aug-2024	6-Aug-2024	N/A	N/A	23-Aug-2024	N/A	29-Aug-2024	16-Sep-2024	GAA	68,800.00	—	—	66,952.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0317	Van Rental for the Gawad Parawal and Hooding Ceremony	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	12-Aug-2024	14-Aug-2024	N/A	N/A	14-Aug-2024	N/A	19-Aug-2024	GAA	15,000.00	—	—	14,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A				
24-08-0318	Supply and Delivery of Additional Medals for the Commencement Activities for Academic Year 2023-2024	SPU	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	9-Aug-2024	15-Aug-2024	N/A	N/A	27-Aug-2024	N/A	18-Sep-2024	10-Oct-2024	GAA	45,500.00	—	—	45,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0319	Rental of Machine for Confetti for the Commencement Activities for Academic Year 2023-2024	EMO	NO	NP-53.9 - Small Value Procurement	9-Aug-2024	N/A	N/A	N/A	12-Aug-2024	15-Aug-2024	N/A	N/A	21-Aug-2024	N/A	23-Aug-2024	4-Oct-2024	GAA	30,000.00	—	—	22,400.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0320	Supply And Delivery Of Training And Sports Equipment For The State Colleges And Universities Athletic Association Games 2024	ICEHME	NO	Competitive Bidding	26-Jun-2024	28-Jun-2024	5-Jul-2024	N/A	17-Jul-2024	18-Jul-2024	7-Aug-2024	8-Aug-2024	15-Aug-24	4-Sep-2024	20-Sep-2024	—	—	GAA	1,661,390.00	—	—	1,659,000.00	—	—	Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	28-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	On-going delivery
24-08-0321	Supply and Delivery of Executive Chair for the Events and Management Office Use	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	10-Jun-2024	15-Aug-2024	N/A	N/A	9-Sep-2024	N/A	18-Sep-2024	17-Oct-2024	STF	32,000.00	—	—	16,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0322	Van Rental for the 2-Days Workshop of RMO Flagship Program	RMO	NO	NP-53.9 - Small Value Procurement	15-Aug-2024	20-Aug-2024	N/A	N/A	30-Aug-2024	N/A	N/A	5-Sep-2024	5-Sep-2024	STF	15,000.00	—	—	14,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A						
24-08-0323	Supply and Delivery of Bamboo Tumbler	QAMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	13-Aug-2024	N/A	N/A	16-Oct-2024	N/A	21-Oct-2024	29-Oct-2024		14,880.00	—	—	14,880.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A				
24-08-0324	Supply and Delivery of Various Materials and Dental Supplies for Daily Use	UHSU	NO	Shopping	29-Feb-2024	11-Aug-2024	N/A	N/A	15-Aug-2024	15-Aug-2024	N/A	N/A	9-Sep-2024	N/A	9-Sep-2024	18-Oct-2024		131,700.00	—	—	131,700.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0325	Supply, Printing and Delivery of Panel Board for ASTEN Exhibit	ASTEN	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	13-Aug-2024	20-Aug-2024	N/A	N/A	5-Sep-2024	N/A	13-Sep-2024	13-Sep-2024	GAA	20,000.00	—	—	15,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0326	Supply and Delivery of Scented Gel Air Freshener for Hosted Use	BESU	NO	Shopping	29-Feb-2024	14-Aug-2024	N/A	N/A	20-Sep-2024	N/A	N/A	2-Oct-2024	N/A	6-Nov-2024	GAA	45,920.00	—	—	38,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A					
24-08-0327	Supply and Delivery of Research E-Journals / Research Databases for the Upgrading of Library Resources	UL	NO	Direct Contracting	28-May-2024	N/A	N/A	N/A	29-Aug-2024	N/A	N/A	17-Sep-2024	N/A	4-Oct-2024	GAA	242,000.00	—	—	240,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A					
24-08-0328	Supply and Delivery of Executive Chair for the Events and Management Office Use	FMSO	NO	NP-53.9 - Small Value Procurement	9-Aug-2024	30-Jul-2024	N/A	N/A	6-Aug-2024	N/A	N/A	23-Sep-2024	N/A	on going		390,000.00	—	—	390,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A					
24-08-0329	Van Rental for RITQ Personnel to Attend the Consultative Workshop on Teacher Education Research Initiatives 2024	RITEQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	30-Aug-2024	2-Sep-2024	N/A	N/A	4-Sep-2024	N/A	6-Sep-2024	6-Sep-2024	GAA	30,000.00	—	—	19,998.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-08-0330	Van Rental to Attend the TEC Consultative Workshop for NTERA																															

24-09-0351	Repair and Improvement of Roofing of HRD Building	FMSO	NO	Competitive Bidding	23-Jul-2024	30-Jul-2024	6-Aug-2024	N/A	20-Aug-2024	21-Aug-2024	18-Sep-2024	19-Sep-2024	24-Sep-24	1-Oct-2024	1-Oct-2024			1,959,000.00	—	—	1,722,051.89	—	—	Ms. Cecilia E. Bernales, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRBM	30-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	30-Jul-2024	30-Jul-2024	c/o FMSO	
24-09-0352	Supply and Delivery of IT Peripherals and Accessories for the Various Offices in the University	Various Office	NO	Shopping	29-Feb-2024	8-Sep-2024	N/A	N/A	12-Sep-2024	17-Sep-2024	N/A	N/A	N/A	—	N/A	—	—	GAA	123,460.00	—	—	52,047.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	for delivery / for conforme	
24-09-0353	Supply and Delivery of IT Peripherals and Accessories for the Various Offices in the University	PO	NO	Shopping	29-Feb-2024	8-Sep-2024	N/A	N/A	12-Sep-2024	17-Sep-2024	N/A	N/A	N/A	—	N/A	—	—	STF	4,000.00	—	—	3,798.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	for delivery / for conforme	
24-09-0354	Supply and Delivery of IT Peripherals and Accessories for the Various Offices in the University	EMO	NO	Shopping	29-Feb-2024	8-Sep-2024	N/A	N/A	12-Sep-2024	17-Sep-2024	N/A	N/A	N/A	10-Oct-2024	N/A	16-Oct-2024	4-Nov-2024	GAA	10,000.00	—	—	6,772.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0355	Supply and Delivery of Various Cap/s for Token Use; (BOR Meeting, BRMV award & World Teachers Day 2024)	OBS/EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	24-Sep-2024	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	9-Oct-2024	4-Nov-2024		31,500.00	—	—	31,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0356	Supply and Delivery of Various Cap/s for Token Use; (BOR Meeting, BRMV award & World Teachers Day 2024)	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	24-Sep-2024	N/A	N/A	N/A	N/A	8-Sep-2024	N/A	9-Oct-2024	4-Nov-2024		5,250.00	—	—	5,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0357	Supply and Delivery of Various Glass Paperweight for Token Use; (BRMV award & World Teachers Day 2024)	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-Sep-2024	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	1-Oct-2024	17-Oct-2024		5,976.00	—	—	5,976.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0358	Supply and Delivery of Various Glass Paperweight for Token Use; (BRMV award & World Teachers Day 2024)	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-Sep-2024	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	1-Oct-2024	9-Oct-2024	GAA	14,940.00	—	—	14,940.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0359	Supply and Delivery of Customized Trophy and Glass Plaque - Tokens for the BRMV Awarding c/o Publication Office	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	19-Sep-2024	23-Sep-2024	N/A	N/A	N/A	8-Oct-2024	N/A	11-Oct-2024	22-Oct-2024	GAA	30,000.00	—	—	28,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0360	Supply, Delivery and Arrangement of Flowers for the BRMV Awarding	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-Sep-2024	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	9-Oct-2024	22-Oct-2024	GAA	30,000.00	—	—	28,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0361	Supply and Delivery of Self-toking Stamps for Various Offices in the University	Various Units	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	23-Sep-2024	N/A	N/A	N/A	N/A	11-Oct-2024	N/A			GAA	18,000.00	—	—	16,420.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0362	Supply and Delivery of Customized Trophy and Glass Plaque - Tokens for the BRMV Awarding c/o Publication Office	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	19-Sep-2024	23-Sep-2024	N/A	N/A	N/A	1-Oct-2024	N/A	1-Oct-2024	9-Oct-2024	STF	7,500.00	—	—	4,200.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0363	Supply and Delivery of Various Tokens; (Pouch Bag for BRMV award; Tumbler for World Teachers Day 2024 & Eco Bag for Office Stock)	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	25-Sep-2024	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	9-Oct-2024	17-Oct-2024		3,250.00	—	—	3,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0364	Supply and Delivery of Various Tokens; (Pouch Bag for BRMV award; Tumbler for World Teachers Day 2024 & Eco Bag for Office Stock)	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	25-Sep-2024	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	9-Oct-2024	17-Oct-2024		44,950.00	—	—	44,950.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0365	Supply and Delivery of IT Peripherals and Accessories for the Various Offices in the University	PPU	NO	Shopping	29-Feb-2024	8-Sep-2024	N/A	N/A	12-Sep-2024	17-Sep-2024	N/A	N/A	N/A	—	N/A	—	—	STF	24,960.00	—	—	23,355.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	for conforme / for delivery	
24-09-0366	Rental of Lights and Sounds with LED Wall, Confetti and GENSET for BRMV Awarding	PO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	19-Sep-2024	N/A	N/A	23-Sep-2024	24-Sep-2024	N/A	N/A	N/A	4-Oct-2024	N/A	9-Oct-2024	STF	150,000.00	—	—	145,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A			
24-09-0367	Supply and Delivery of Customized Rosham for University Use	FMSO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	17-Sep-2024	N/A	N/A	19-Sep-2024	23-Sep-2024	N/A	N/A	N/A	10-Oct-2024	N/A	—	—	STF	450,000.00	—	—	337,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	On-going delivery	
24-09-0368	Procurement of Student Group Accident Insurance of PNU Manila and PNU South Luton Undergraduate Students for School Year 2024-2025	SASO	NO	NP-53.9 - Small Value Procurement	20-Sep-2024	21-Sep-2024	N/A	N/A	25-Sep-2024	26-Sep-2024	N/A	N/A	N/A	N/A	N/A			STF	525,100.00	—	—	221,317.38	—	—	N/A	N/A	N/A	N/A	N/A	N/A	c/o SASO	
24-09-0369	Supply and Delivery of Flowers for World Teachers Day 2024	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	30-Sep-2024	30-Sep-2024	N/A	N/A	N/A	4-Oct-2024	N/A	2-Oct-2024	27-Oct-2024	GAA	10,000.00	—	—	10,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0370	Supply and Delivery of Videography Package for World Teachers Day 2024	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	30-Sep-2024	N/A	N/A	N/A	2-Oct-2024	N/A	2-Oct-2024	2-Oct-2024	STF	50,000.00	—	—	48,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0371	Rental of Lights and Sounds with LED Wall for the Celebration of World Teachers Day	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	2-Oct-2024	2-Oct-2024	STF	145,000.00	—	—	145,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-09-0372	Supply and Delivery of Certificate Holder, Use for World Teachers Day	EMO	NO	Shopping	29-Feb-2024	N/A	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	2-Oct-2024	17-Oct-2024		14,500.00	—	—	14,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0373	Supply and Delivery of Customized Polo Shirts for the Community Partnership and Extension Office Use	CPEO	NO	NP-53.9 - Small Value Procurement							N/A	N/A	N/A	29-Oct-2024	N/A	26-Nov-2024	16-Dec-2024	STF	33,000.00	—	—	33,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0374	Supply and Delivery of Various Appliances for the Various Offices in the University	Various Units	NO	Shopping	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	5-Nov-2024	11-Nov-2024	GAA	18,000.00	—	—	15,490.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0375	Supply and Delivery of Various Appliances for the Various Offices in the University	PO	NO	Shopping	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	29-Oct-2024	6-Nov-2024	GAA	40,000.00	—	—	33,600.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0376	Supply and Delivery of Various Appliances for the Various Offices in the University	AU	NO	Shopping	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	8-Nov-2024	GAA	9,000.00	—	—	6,995.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0377	Supply and Delivery of Various Appliances for the Various Offices in the University	GCED	NO	Shopping	29-Feb-2024	25-Sep-2024	N/A	N/A	30-Sep-2024	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	11-Nov-2024	GAA	9,000.00	—	—	6,995.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0378	Supply and Delivery of Various Grocery Items and Packaging Materials and other Supplies for the Caterers & Catering Operation - 3rd Quarter 2024 stocks	ASBDO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	6-Sep-2024	N/A	N/A	11-Sep-2024	17-Sep-2024	N/A	N/A	N/A	28-Oct-2024	N/A	20-Nov-2024	4-Dec-2024		915,239.33	—	—	915,239.33	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0379	Repair-Checkups and Charging of Refrigerant Freon of Air-Conditioning Units in Various Venues and Offices	FMSO	NO	NP-53.9 - Small Value Procurement	9-Feb-2024	21-Sep-2024	N/A	N/A	25-Sep-2024	1-Oct-2024	N/A	N/A	N/A	13-Nov-2024	N/A	—	—	STF	245,000.00	—	—	245,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	On-going Repair	
24-10-0380	Refilling of Fire Extinguishers for the Classrooms and Offices of the University	FMSO	NO	NP-53.9 - Small Value Procurement	5-Sep-2024	5-Sep-2024	N/A	N/A	11-Sep-2024	17-Sep-2024	N/A	N/A	N/A	11-Nov-2024	N/A	9-Dec-2024	16-Dec-2024	GAA	36,000.00	—	—	22,500.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A		
24-10-0381	Supply, Delivery and Installation of Parts - Replacement of Parts for the Sharp Digital Photocopy Machine for RITQ Use	RTQ	NO	Direct Contracting	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	—	N/A	—	—	TL	35,780.00	—	—	36,780.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	For delivery	
24-10-0382	Repair and Renovation of Human Resource Management and Development Office (Phase 2)	FMSO	NO	Competitive Bidding	5-Jul-2024	15-Jul-2024	22-Jul-2024	N/A	5-Aug-2024	6-Aug-2024	8-Oct-2024	10-Oct-2024	21-Oct-24	4-Nov-2024	26-Nov-2024				5,500,000.00	—	—	5,434,825.57	—	—	Ms. Cecilia E. Bernales, COA Mr. Morris S. Agoncillo, PCAI Mr. Isagani Serrano, PRBM	17-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	17-Jul-2024	17-Jul-2024	
24-10-0383	Supply, Delivery and Renewal of Qualitative Data Analysis Software License of RITQ	RTQ	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	—	—	STF	10,000.00	—	—	10,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	On-going	
24-10-0384	Supply and Delivery of Fire Extinguishers for the Classrooms and Offices of the University	FMSO	NO	Shopping	29-Feb-2024	5-Sep-2024	N/A	N/A	11-Sep-2024	17-Sep-2024	N/A	N/A	N/A																			

24-12-0487	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	MISO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024				GAA	1,810,000.00	—	—	1,621,182.29	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024		
24-12-0488	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	MISO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024				STF	1,810,000.00	—	—	136,925.62	—	—	Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024		
24-12-0489	Rebidding for the Supply and Delivery of Various IT Equipment for the Different Units in the University for FY 2024	RTIQ	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	N/A	17-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024				TL	1,810,000.00	—	—	44,333.04	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024		
2024-06-076	One Year Subscription of Discovery Service and Electronic Resources for the University Library	UL	NO	Competitive Bidding	23-Jul-2024	24-Jul-2024	5-Aug-2024	N/A	20-Aug-2024	21-Aug-2024	4-Sep-2024	5-Sep-2024	10-Sep-2024	25-Sep-2024	26-Sep-2024	1-Nov-2024	12/23/2024	GAA	1,488,895.00	—	—	775,591.32	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	29-Jul-2024	N/A	29-Jul-2024	29-Jul-2024	29-Jul-2024	29-Jul-2024
2024-06-076	One Year Subscription of Discovery Service and Electronic Resources for the University Library	UL	NO	Competitive Bidding	23-Jul-2024	24-Jul-2024	5-Aug-2024	N/A	20-Aug-2024	21-Aug-2024	4-Sep-2024	5-Sep-2024	10-Sep-2024	25-Sep-2024	26-Sep-2024	1-Nov-2024	12/23/2024	STF	1,488,895.00	—	—	667,774.975.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	29-Jul-2024	N/A	29-Jul-2024	29-Jul-2024	29-Jul-2024	29-Jul-2024
2024-08-098	Supply and Delivery of Cloud-based Antivirus Software (700 Licenses) of the University	MISO	NO	Competitive Bidding	7-Aug-2024	8-Aug-2024	15-Aug-2024	N/A	29-Aug-2024	30-Aug-2024	31-Aug-2024	2-Sep-2024	2-Sep-2024	27-Sep-2024	27-Sep-2024		GAA	1,300,000.00	—	—	1,295,000.00	—	—	Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCJ Engr. Virgilio S. Santos	8-Aug-2024	N/A	8-Aug-2024	8-Aug-2024	8-Aug-2024	8-Aug-2024	
	FSTEM	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	28-Jun-2024	28-Jun-2024	N/A	28-Jun-2024	N/A	N/A	N/A	N/A	GAA	156,000.00	—	—	151,200.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel Accommodation, Meals, and Venue for the FLL Curriculum Workshop	FLL	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	28-Jun-2024	28-Jun-2024	N/A	28-Jun-2024	N/A	N/A	N/A	3-Jul-2024	N/A	GAA	130,000.00	—	—	126,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the RTIQ Workshop	RTIQ	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	6-Jun-2024	6-Jun-2024	N/A	6-Jun-2024	N/A	N/A	N/A	4-Jul-2024	N/A	TL	350,000.00	—	—	350,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the 3-Day Midyear Registration and Planning Workshops	PLO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	5-Jul-2024	5-Jul-2024	N/A	5-Jul-2024	N/A	N/A	N/A	10-Jul-2024	N/A	GAA	712,500.00	—	—	702,600.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the GCC Regional Hubs Expansion Workshops and Briefing Development	GCED	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	N/A	11-Jul-2024	N/A	N/A	N/A	15-Jul-2024	N/A	TL	147,000.00	—	—	138,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the International Volunteers Leadership Flight and ASEAN Collaboration	LIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	8-Jul-2024	8-Jul-2024	N/A	8-Jul-2024	N/A	N/A	N/A	17-Jul-2024	N/A	STF	191,400.00	—	—	191,400.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the DAPAC Workshop for the DAPAC Inclusive Programs	CALL	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	15-Jul-2024	15-Jul-2024	N/A	15-Jul-2024	N/A	N/A	N/A	18-Jul-2024	N/A	GAA	84,000.00	—	—	84,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the SASO Mid-Year Summit	SASO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	N/A	11-Jul-2024	N/A	N/A	N/A	24-Jul-2024	N/A	STF	95,000.00	—	—	94,300.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Leadership Enhancement and Strategic Planning 2024	SASO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	15-Jul-2024	15-Jul-2024	N/A	15-Jul-2024	N/A	N/A	N/A	26-Jul-2024	N/A	STF	610,000.00	—	—	610,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the PNU Academic Summit 2024	VPA	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	17-Jul-2024	17-Jul-2024	N/A	17-Jul-2024	N/A	N/A	N/A	29-Jul-2024	N/A	GAA	675,000.00	—	—	674,530.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Workshop to Streamline Publication Office Processes and Review of 2024 Plans	PO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	N/A	11-Jul-2024	N/A	N/A	N/A	29-Jul-2024	N/A	STF	65,000.00	—	—	52,400.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the 2024 Faculty Team Building	HRMDO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	N/A	23-Jul-2024	N/A	N/A	N/A	31-Jul-2024	N/A	GAA	937,500.00	—	—	937,083.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the LOAP Workshop on the Revised Certificate of Teaching Program (CTP) Online	CALL	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	5-Aug-2024	5-Aug-2024	N/A	5-Aug-2024	N/A	N/A	N/A	7-Aug-2024	N/A	GAA	48,000.00	—	—	48,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation and Meals for the Gawad Parangal, Hooding Ceremony and Baccalaureate Program	EMO	NO	NP-53.9 - Small Value Procurement	9-Aug-2024	5-Aug-2024	N/A	N/A	9-Aug-2024	9-Aug-2024	N/A	13-Aug-2024	N/A	N/A	N/A	19-Aug-2024	N/A	GAA	150,000.00	—	—	150,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue for the Gawad Parangal, Hooding Ceremony and Baccalaureate Program	EMO	NO	NP-53.5 Agency-to-Agency	9-Aug-2024	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	N/A	19-Aug-2024	N/A	STF	776,400.00	—	—	776,400.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food Services for the Gawad Parangal and Hooding Ceremony	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	30-Jul-2024	N/A	N/A	2-Aug-2024	2-Aug-2024	N/A	19-Aug-2024	N/A	N/A	N/A	19-Aug-2024	N/A	GAA	125,000.00	—	—	125,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation and Meals for the 116th Commencement Exercises	EMO	NO	NP-53.9 - Small Value Procurement	9-Aug-2024	5-Aug-2024	N/A	N/A	13-Aug-2024	13-Aug-2024	N/A	23-Aug-2024	N/A	N/A	N/A	150,000.00	—	—	150,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Venue for the 116th Commencement Exercises	EMO	NO	NP-53.5 Agency-to-Agency	9-Aug-2024	N/A	N/A	N/A	N/A	N/A	24-Aug-2024	N/A	23-Aug-2024	N/A	STF	647,250.00	—	—	647,250.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food Services for the 116th Commencement Exercises	EMO	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	30-Jul-2024	N/A	N/A	2-Aug-2024	2-Aug-2024	N/A	23-Aug-2024	N/A	N/A	N/A	70,000.00	—	—	70,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Hotel Accommodation, Meals, and Venue for the Development of Key Skills Teachers in Development, Financial Education and Numeracy Skills Workshop and Other Activities of FEIS-CRL	FEIS	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	29-Aug-2024	29-Aug-2024	N/A	29-Aug-2024	N/A	N/A	N/A	4-Sep-2024	N/A	GAA	150,000.00	—	—	145,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the 10th Anniversary Celebration of Association of Southeast Asian Teacher Education Network (ASEAN-TEEN)	ASTEN	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	15-Aug-2024	15-Aug-2024	N/A	15-Aug-2024	N/A	N/A	N/A	16-Sep-2024	N/A	GAA	395,000.00	—	—	349,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Journalism Training Seminar 2024	TPP	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	15-Aug-2024	15-Aug-2024	N/A	15-Aug-2024	N/A	N/A	N/A	18-Sep-2024	N/A	STF	600,000.00	—	—	600,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the PNU Finance	FMO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	19-Sep-2024	19-Sep-2024	N/A	19-Sep-2024	N/A	N/A	N/A	23-Sep-2024	N/A	GAA	825,000.00	—	—	800,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Review and Development of the DAPSS ISO Procedure Manual and the Description of PAP2725	OVPSSS	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	7-Oct-2024	7-Oct-2024	N/A	7-Oct-2024	N/A	N/A	N/A	14-Oct-2024	N/A	GAA	231,200.00	—	—	227,750.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Development and Validation of GEDSI Framework	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	30-Sep-2024	30-Sep-2024	N/A	30-Sep-2024	N/A	N/A	N/A	2-Oct-2024	N/A	GAA	42,000.00	—	—	41,700.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Advancing Gender Equality in Asia (AGEIA) Training	GEDIO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	16-Sep-2024	16-Sep-2024	N/A	16-Sep-2024	N/A	N/A	N/A	17-Oct-2024	N/A	GAA	148,000.00	—	—	143,042.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the PNU 9184 Training	ASMO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-2024	N/A	N/A	N/A	16-Oct-2024	16-Oct-2024	N/A	16-Oct-2024	N/A	N/A	N/A	28-Oct-2024	N/A	GAA	525,000.00	—	—	525,000.00	—	—	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hotel Accommodation, Meals, and Venue for the Checking and Evaluating of Outputs and Reviewing of the Assessment Tools for SPMS	CALL	NO																												

25-01-0002	Repair and Renovation of Institute of Creative Expression and Human Movement Education (ICEHME) Office	FMSO	NO	Competitive Bidding	10-Oct-2024	11-Oct-2024	18-Oct-2024	N/A	4-Nov-2024	5-Nov-2024	11-Dec-2024	18-Dec-2024	N/A	N/A	N/A		STF	8,514,997.01		8,465,002.73			Ms. Cecilia E. Bernales, COA Mr. Morris Agoncillo, PCAI Mr. Isagani Serrano, PRBM	26-Oct-2024	N/A	26-Oct-2024	26-Oct-2024	26-Oct-2024	26-Oct-2024		
25-01-0001	Repair and Renovation of PNU Hostel- Pantry and Laundry	FMSO	NO	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	9-Dec-2024	10-Dec-2024	20-Dec-2024	7-Jan-2025	N/A	N/A	N/A		STF	3,942,781.20		3,379,188.25			Ms. Cecilia E. Bernales, COA Mr. Morris Agoncillo, PCAI Mr. Isagani Serrano, PRBM	21-Nov-2024	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024		
	Supply, Delivery and Installation of Various Air-conditioning Units for the Classrooms, Venues, and Offices	FMSO	NO	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	9-Dec-2024	10-Dec-2024	14-Jan-2025	N/A	N/A	N/A			6,193,797.00		N/A			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	21-Nov-2024	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024			
24-12-0470	Supply, Delivery and Installation of Wooden Wall of Excellence	FMSO	NO	NP-53.9 - Small Value Procurement	15-Nov-2024	19-Nov-2024	N/A	N/A	26-Nov-2024	27-Nov-2024	N/A	19-Dec-2024	25-Dec-2024	N/A			STF	456,700.00		392,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0476	Supply and Delivery of Various Furnitures for the Different Units in the University	UL & VPA	NO	Shopping	29-Feb-2024	9-Nov-2024	N/A	N/A	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	N/A			STF	42,000.00		35,698.00			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0477	Supply and Delivery of Various Furnitures for the Different Units in the University	VPA	NO	Shopping	29-Feb-2024	9-Nov-2024	N/A	N/A	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	N/A			STF	50,000.00		31,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0478	Supply and Delivery of Various Furnitures for the Different Units in the University	VPA	NO	Shopping	29-Feb-2024	9-Nov-2024	N/A	N/A	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	N/A			STF	21,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0479	Supply and Delivery of Various Furnitures for the Different Units in the University	UHSU	NO	Shopping	29-Feb-2024	9-Nov-2024	N/A	N/A	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	N/A			STF	60,000.00		27,168.00			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0484	Supply and Delivery of Filipiniana Books (Rev Book Store) for University Library	UL	NO	Direct Contracting	20-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	47,986.00		43,771.50			N/A	N/A	N/A	N/A	N/A	N/A	c/o Accounting Unit		
24-12-0485	Supply and Delivery of Various Medical Equipment for the University	UHSU	NO	Shopping	29-Feb-2024	28-Nov-2024	N/A	N/A	2-Nov-2024	16-Dec-2024	N/A	N/A	N/A	N/A			STF	111,900.00		105,180.00			N/A	N/A	N/A	N/A	N/A	N/A			
24-12-0486	Supply and Delivery of Various Call Cards for Office of the Vice President for Academics	VPA	NO	NP-53.9 - Small Value Procurement	29-Feb-2024	N/A	N/A	N/A	19-Dec-2024	19-Dec-2024	N/A	N/A	N/A	N/A			GAA	12,600.00		12,306.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Repair and Improvement of Various Classrooms (Repair and Renovation of Science Laboratory)	FMSO	NO	NP-53.1 Two Failed Biddings	29-Nov-2024	3-Dec-2024	9-Dec-2024	N/A	11-Dec-2024	12-Dec-2024	14-Jan-2025	N/A	N/A	N/A			GAA	1,200,000.00		1,024,172.65			Ms. Cecilia E. Bernales, COA Mr. Morris Agoncillo, PCAI Mr. Isagani Serrano, PRBM	4-Dec-2024	N/A	4-Dec-2024	4-Dec-2024	4-Dec-2024	4-Dec-2024		
	Repair and Improvement of Various Facilities (BPS Auditorium, Amphitheater, Dagot Hall AV Theater, and HRD Auditorium) (EPA)	FMSO	YES	Competitive Bidding	27-Nov-2024	29-Nov-2024	6-Dec-2024	N/A	18-Dec-2024	19-Dec-2024	14-Jan-2025	N/A	N/A	N/A			GAA	8,046,069.80		N/A			Ms. Cecilia E. Bernales, COA Mr. Morris Agoncillo, PCAI Mr. Isagani Serrano, PRBM	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024		
	Construction of the National Center for Teacher Education (NCTE) Building (Formerly the PNU Convention Center and Training Center) - Phase Two (2b) (EPA)	FMSO	YES	Competitive Bidding	27-Nov-2024	29-Nov-2024	6-Dec-2024	N/A	23-Dec-2024	26-Dec-2024	14-Jan-2025	N/A	N/A	N/A			GAA	184,994,478.52		N/A			Ms. Cecilia E. Bernales, COA Mr. Morris Agoncillo, PCAI Mr. Isagani Serrano, PRBM	29-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024		
	Procurement of Security Services for the Philippine Normal University Manila Campus for FY 2025 (EPA)	ASMO	YES	Competitive Bidding	6-Nov-2024	12-Nov-2024	9-Nov-2024	N/A	2-Dec-2024	3-Dec-2024	14-Jan-2025	N/A	N/A	N/A			GAA	19,882,620.05		N/A			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	11-Nov-2024	N/A	11-Nov-2024	11-Nov-2024	11-Nov-2024	11-Nov-2024		
	Supply, Delivery, Installation and Configuration for the Completion of the Installation of Building Management System(EPA)	FMSO	YES	Competitive Bidding			18-Dec-2024	N/A	7-Jan-2025	8-Jan-2025	N/A	N/A	N/A	N/A			GAA	25,000,000.00					Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	13-Dec-2024	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
	Supply, Delivery, Installation, and Configuration of Audio-Visual Equipment with Ventilation at PNU University Gymnasium(EPA)	FMSO	YES	Competitive Bidding	5-Dec-2024	11-Dec-2024	18-Dec-2024	N/A	7-Jan-2025	8-Jan-2025	N/A	N/A	N/A	N/A			GAA	15,000,000.00					Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	13-Dec-2024	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
	Supply, Delivery, Installation and Configuration of the Continued Licensing of the Existing Hyper Converge Infrastructure (HCI) Server(EPA)	MIS	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	12-Dec-2024	16-Dec-2024	18-Dec-2024	20-Dec-2024	N/A	N/A			GAA	2,000,000.00		1,980,000.00			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	
	Supply, Delivery and Installation of Video Conferencing License Subscription for Philippine Normal University(EPA)	MIS	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	12-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024	N/A	N/A			GAA	1,400,000.00		1,298,888.00			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	
	Supply, Delivery and Installation of PNU Back-Up Internet Service(EPA)	MIS	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	12-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024	N/A	N/A			GAA	2,500,000.00		1,576,176.00			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	
	Supply, Delivery and Installation of PNU Main Internet Service(EPA)	MIS	YES	Competitive Bidding	18-Nov-2024	20-Nov-2024	27-Nov-2024	N/A	10-Dec-2024	12-Dec-2024	16-Dec-2024	18-Dec-2024	26-Dec-2024	N/A	N/A			GAA	5,000,000.00		4,580,889.00			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	
	Rebidding of the Supply and Delivery of ICT Equipment for Various Offices in the University for FY 2025	MIS	NO	Competitive Bidding	26-Dec-2024	7-Jan-2025	14-Jan-2025	N/A	27-Jan-2025	28-Jan-2025	N/A	N/A	N/A	N/A			GAA	4,950,000.00		N/A			Ms. Cecilia E. Bernales, COA Mr. Ruben Pascual, PCCI Engr. Virgilio S. Santos, PWI	8-Jan-2025	N/A	8-Jan-2025	8-Jan-2025	8-Jan-2025	8-Jan-2025		
Total Allotted Budget of On-going Procurement Activities																															
Total Allotted Budget of Failed Procurement Activities																															
-0.00																															
FAILED PROCUREMENT ACTIVITIES																															

Prepared by:

RYAN ANTHONY A. OLALIA
 Head, Procurement Management Unit

Recommended for Approval by:
 
DENMARK L. JONSON **TERESITA T. RONQUILLO**
 BAC Chairpersons

APPROVED:

BERT J. TUGA
 Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
Supply and Delivery of Torch Gown	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	16-Apr-24	N/A	24-Apr-24	24-Apr-24	24-Apr-24	N/A	24-Apr-24	N/A	03-May-24	N/A	02-Jul-24	02-Jul-24	GoP	PHP 123,000.00	PHP 123,000.00	N/A	PHP 117,750.00	PHP 117,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy Services for the Detailed Architectural & Engineering Design for the Proposed Renovation of HE Building, GAD Wellness & Alumni Park	ADMIN	No	NP-SVP (Sec. 53.9)	N/A	24-May-24	N/A	04-Jun-24	04-Jun-24	04-Jun-24	N/A	06-Jun-24	06-Jun-24	25-Jun-24	28-Jun-24	28-Oct-24	28-Oct-24	GoP	PHP 100,000.00	PHP 100,000.00	N/A	PHP 95,000.00	PHP 95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Supplies Not Available at DBM-PS	SPU	No	NP-SVP (Sec. 53.9)	N/A	12-Jun-24	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	21-Jun-24	N/A	25-Jun-24	N/A	07-Jul-24	07-Jul-24	GoP	PHP 130,957.00	PHP 130,957.00	N/A	PHP 82,503.00	PHP 82,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Alampay/Sablay	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	26-Jun-24	N/A	04-Jul-24	04-Jul-24	04-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	N/A	09-Jul-24	09-Jul-24	GoP	PHP 57,500.00	PHP 57,500.00	N/A	PHP 47,150.00	PHP 47,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor & Materials for the Installation of Tubular Stage	FMS	No	NP-SVP (Sec. 53.9)	N/A	23-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	31-Jul-24	01-Aug-24	07-Aug-24	N/A	08-Aug-24	08-Aug-24	GoP	PHP 161,546.40	PHP 161,546.40	N/A	PHP 152,600.00	PHP 152,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Field Study Polo Shirt SY 2024-2025	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	05-Aug-24	02-Aug-24	05-Aug-24	N/A	05-Aug-24	06-Aug-24	22-Aug-24	N/A	23-Sep-24	23-Sep-24	GoP	PHP 117,500.00	PHP 117,500.00	N/A	PHP 96,500.00	PHP 96,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Medical Supplies	CHS	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	06-Aug-24	06-Aug-24	06-Aug-24	N/A	06-Aug-24	06-Aug-24	07-Aug-24	N/A	29-Aug-24	29-Aug-24	GoP	PHP 127,885.00	PHP 127,885.00	N/A	PHP 80,404.00	PHP 80,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Field Study Uniform SY 2024-2025	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	25-Jul-24	N/A	05-Aug-24	02-Aug-24	05-Aug-24	N/A	06-Aug-24	06-Aug-24	07-Aug-24	N/A	16-Sep-24	16-Sep-24	GoP	PHP 94,000.00	PHP 94,000.00	N/A	PHP 68,750.00	PHP 68,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of PE & NSTP Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	11-Sep-24	N/A	#####	19-Sep-24	20-Sep-24	N/A	20-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24	04-Dec-24	04-Dec-24	GoP	PHP 217,600.00	PHP 217,600.00	N/A	PHP 165,888.00	PHP 165,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor and Materials for PWD Provision	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	16-Oct-24	N/A	31-Oct-24	28-Oct-24	31-Oct-24	N/A	04-Nov-14	06-Nov-24	07-Nov-24	11-Nov-24	06-Dec-24	06-Dec-24	GoP	PHP 86,394.00	PHP 86,394.00	N/A	PHP 84,370.00	PHP 84,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Equipment for ODAH	ODAH	No	NP-SVP (Sec. 53.9)	N/A	22-Oct-24	N/A	04-Nov-24	30-Oct-24	04-Nov-24	N/A	05-Nov-24	05-Nov-24	07-Nov-24	11-Nov-24	09-Dec-24	09-Dec-24	GoP	PHP 75,000.00	PHP 75,000.00	N/A	PHP 40,000.00	PHP 40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Office Laptop	BUDGET	No	NP-SVP (Sec. 53.9)	N/A	20-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	N/A	04-Dec-24	04-Dec-24	GoP	PHP 55,000.00	PHP 55,000.00	N/A	PHP 46,990.00	PHP 46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Equipment	RECORDS	No	NP-SVP (Sec. 53.9)	N/A	28-Nov-24	N/A	#####	09-Dec-24	09-Dec-24	N/A	09-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	19-Dec-24	19-Dec-24	GoP	PHP 78,000.00	PHP 78,000.00	N/A	PHP 61,000.00	PHP 61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ON-GOING PROCUREMENT ACTIVITIES																															
Supply and Delivery of Laboratory Equipment	ODAH	No	NP-SVP (Sec. 53.9)	N/A	23-Nov-24	N/A	#####	09-Dec-24	09-Dec-24	N/A	09-Dec-24	10-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 58,000.00	PHP 58,000.00	N/A	PHP 55,000.00	PHP 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor & Materials for the Installation of Sound System	FMS	No	NP-SVP (Sec. 53.9)	N/A	28-Nov-24	N/A	#####	09-Dec-24	10-Dec-24	N/A	11-Dec-24	12-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 130,957.00	PHP 130,957.00	N/A	PHP 82,503.00	PHP 82,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Internship Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	09-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	N/A	26-Nov-24	28-Nov-24	28-Nov-24	N/A	28-Nov-24	N/A	GoP	PHP 201,000.00	PHP 201,000.00	N/A	PHP 145,750.00	PHP 145,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Janitorial Services	ADMIN	Yes	Public Bidding	11-Oct-24	23-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	19-Dec-24	23-Dec-24	27-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 2,409,883.36	PHP 2,409,883.36	N/A	PHP 2,409,821.28	PHP 2,409,821.28	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES
Provision of Security Services	ADMIN	Yes	Public Bidding	11-Oct-24	23-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	19-Dec-24	23-Dec-24	23-Dec-24	N/A	N/A	N/A	N/A	GoP	PHP 1,892,778.48	PHP 1,892,778.48	N/A	PHP 1,845,033.12	PHP 1,845,033.12	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES
Procurement of PE & NSTP Uniform	ASBUD	No	NP-SVP (Sec. 53.9)	N/A	11-Sep-24	N/A	#####	19-Sep-24	20-Sep-24	N/A	20-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24	N/A	N/A	GoP	PHP 217,600.00	PHP 217,600.00	N/A	PHP 165,888.00	PHP 165,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Library Books & Academic Journals for PNU Central Library & Resource Center	LIB	No	NP-SVP (Sec. 53.9)	N/A	24-Jul-24	N/A	31-Jul-24	31-Jul-24	31-Jul-24	N/A	01-Aug-24	02-Aug-24	N/A	N/A	N/A	N/A	GoP	PHP 296,583.00	PHP 296,583.00	N/A	PHP 278,203.50	PHP 278,203.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAILED PROCUREMENT ACTIVITIES																															
Provision of Janitorial Services	ADMIN	NO	Public Bidding	N/A	06-Sep-24	16-Sep-24	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 1,885,000.00	PHP 1,885,000.00	N/A	N/A	N/A	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES
Provision of Security Services	ADMIN	NO	Public Bidding	N/A	06-Sep-24	16-Sep-24	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 1,400,000.00	PHP 1,400,000.00	N/A	N/A	N/A	N/A	N/A	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES	COA END-USER REPRESENTATIVES
Supply & Delivery of Laboratory Equipment	ODAH	NO	NP-SVP (Sec. 53.9)	N/A	07-Nov-24	N/A	N/A	14-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 55,000.00	PHP 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

ANGELINE C. CARDONA / KAREN A. BACTOL
BAC Secretariat

Endorsed by:

MADONNA C. GONZALES
Director for Finance, Administration & Planning

Recommended for Approval by:

AGNES S. REYES
Executive Director and Provost

APPROVED:

BERT J. TUGA
President

Van rental for the participants of PNUNUSG Convocation	Student Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	13-04-2024		Government of the Philippines (current year's budget)	20,000.00			17,000.00									
Repair of airconditioning unit of the campus service vehicle - SAA 3070	FMSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	10,000.00			7,800.00									
Procurement of office printer for REQAD Unit	REQAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024			Government of the Philippines (current year's budget)	13,796.00			13,796.00									
Procurement of office tables	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024			Government of the Philippines (current year's budget)	36,000.00			28,800.00									
Procurement of office furniture for the Office of the Executive Director & Provost	Admin. Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	44,000.00			36,300.00									
Procurement of band instruments and materials	Student Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	17,390.00			8,900.00									
Procurement of ICT Supplies and Equipment	MISU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	49,100.00			47,950.00									
Procurement of medical supplies and equipment	Admin. Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024			Government of the Philippines (current year's budget)	17,700.00			16,450.00									
Provision of meal for the participants of Lakad Journal bi-annual meeting	Publication	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	9,680.00			8,800.00									
Rental of van for the participants of 2024 PNU Institutional Team Building	HRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	20,000.00			10,000.00									
Supply and delivery of paint materials and other hardware supplies	FMSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	20-05-2024		Government of the Philippines (current year's budget)	16,425.00			15,430.00									
Supply and delivery of fire fighting supplies, equipment	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	49,400.00			47,600.00									
Procurement of supplies and materials for Student Government Office	Student Services	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	28-06-2024		Government of the Philippines (current year's budget)	39,368.00			35,603.29									
Provision of food and refreshment during the mental health program	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	15,000.00			8,800.00									
Rental of sound system and equipment for the mental health program	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	15,000.00			5,000.00									
Provision of food and refreshment for proctor and steering committee of PNUAT Batch 2	Admission	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	19-05-2024		Government of the Philippines (current year's budget)	11,340.00			11,340.00									
Procurement of audio equipment	Admin. Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024			Government of the Philippines (current year's budget)	48,200.00			32,014.00									
Supply and delivery of Academic Cap & Gown	Admin. Services	No	NP-53.9 - Small Value Procurement	N/A	02-06-2024	N/A	N/A	07-06-2024	07-06-2024	18-06-2024	19-06-2024	20-06-2024	N/A	21-06-2024		Government of the Philippines (current year's budget)	80,000.00			59,000.00									
Supply and delivery of food and refreshment for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement	N/A	02-06-2024	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	06-06-2024	06-06-2024	06-07-2024	06-07-2024	Government of the Philippines (current year's budget)	75,000.00			69,750.00									
Rental of jeepney/transportation during Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement											07-07-2024	07-07-2024			2,800.00			2,800.00								
Tarpaulin printing for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement											07-07-2024	07-07-2024			4,600.00			4,600.00								
Supplies and materials for the Celebration of Flame of Excellence		No	NP-53.9 - Small Value Procurement											07-07-2024	07-07-2024			5,000.00			2,715.00								
Purchase of various medical supplies and materials	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	17,305.00			14,932.50									
Purchase of cloth/fabric & materials for Torch 2024 Ceremony	Student Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	45,672.00			45,632.50									
Fire code construction tax and other fire safety fees	FMSU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	12,000.00			10,700.00									
Procurement of Torch Sash/Alampay for Torch Ceremony 2024	Student Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	10-07-2024		Government of the Philippines (current year's budget)	45,000.00			33,750.00									
Rental of mobile sound system and lights for Torch Ceremony 2024	Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	12,000.00			12,000.00									
Purchased of customized barong tagalog for Torch Ceremony 2024	ODA FP/BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	27,550.00			26,600.00									
Provision of food and refreshment for the 31st Founding Anniversary Celebration of PNU South Luzon	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	16,650.00			16,650.00									
Provision of food and refreshment for students for the 31st Founding Anniversary	Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	11,550.00			11,550.00									
Rental of mobile sound system and lights for the Academic Year End Activities	Chair, Commencement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	15,000.00			15,000.00									
Procurement of office supplies and appliance (coffe maker & water dispenser)	REQAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024			Government of the Philippines (current year's budget)	9,822.00			7,666.00									
Procurement of office tables for faculty offices	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	43,200.00			30,000.00									
Provision of food and refreshment during Torch Ceremony 2024	Chair, Torch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	25,000.00			24,500.00									
Hotel accommodation including meals of PNU Officials and guests for the Academic Year End Activities		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	30,000.00			30,000.00									

Catering services during the 2024 Academic Year End Activities		No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	24-07-2024	24-07-2024	29-07-2024	31-07-2025	01-08-2024	02-08-2024	02-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	77,000.00						
Purchase of various supplies and materials for preventive maintenance and repair of vehicles		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	36,560.00						
Purchase of supplies and materials for printing of Student IDs		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	42,240.00						
Procurement of supplies, materials and equipment for AFA Course Program		No	Shopping (52.10b) - Regular Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (containing budget)	45,000.00						
Purchase of office supplies for BLEPT Review 2024	BLEPT Coordinator	No	Shopping (52.10b) - Regular Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	7,090.00						
Purchase of supplies, materials, and accessories for Basketball and Volleyball Teams		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	10,000.00						
Provision of food packs for COPC/RQAT Visit for BTLED Program	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	24,640.00						
Emergency repair of (2) air conditioning units (service and labour)		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	6,500.00						
Renewal of service vehicle LTO registration		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	2,170.00						
Purchase of office appliances - four (4) units of water dispensers		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	40,000.00						
Provision of meals/food for the Celebration of National Teacher's Month	HRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	20,000.00						
Procurement of forty six (46) customized mugs as token for the Celebration of National Teacher's Month	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	6,900.00						
Procurement of sports uniforms for varsity players and coaches	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	41,000.00						
Purchase of cloth/fabric for stand uniform of students	SASU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	43,690.00						
Provision of meals for 2024 PNUSL Year End Review and 2025 Planning Workshop	ODA FP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	43,200.00						
Purchase of one (1) unit of printer for faculty office	FACULTY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	29,990.00						
Purchase of various ICT supplies and materials		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	47,700.00						
Supply and Delivery of Desktop PC Set and Accessories	ODA FP	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	20-09-2024	20-09-2024	03-10-2024	03-10-2024	03-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	315,000.00								
Purchase of spare parts and consumables for Kyocera Laser Copier	SPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024			Government of the Philippines (current year's budget)	20,220.00						
Purchase of office supplies for various offices	SPO	No	Shopping (52.10b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	30,251.00						
Purchase of medical supplies and materials for Campus Clinic	ASMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	11,680.00						
Provision of service/rentals for the participants of Health Awareness and 2024 National Indigenous Month		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	24,000.00						
Procurement of supplies and services for repair and maintenance/cleaning of classrooms		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	22,000.00						
Procurement of meals for informants of researchers of 'weaving cultural and generational threats: The livelihoods of the indigenous peoples in the Philippines' workshop on Intellectual Property and Intangible Cultural Heritage	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	12,000.00						
Purchase of mobile sound system and lighting equipment for 20th Anniversary of the Foundation of PNUSL	REQAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	44,330.00						
Purchase of mobile sound system and lighting equipment for 20th Anniversary of the Foundation of PNUSL	EMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	17,000.00						
Repair and maintenance of service vehicle with Plate No. SHG 426		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	37,900.00						
Purchase of stage decoration and venue set up for the 2024 Academic Year End Review	Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	10,000.00						
Purchase of common-used office supplies and materials	SPO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	53,705.32						
Provision of food and refreshment during visit of PNU Research Management Office	REQAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	22,000.00						
Provision of food and refreshment during celebration of National Indigenous Month	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	9,900.00						
Supply and Delivery of Packed Meats for Student Grantees of PNU MEALS	SASU	No	NP-53.9 - Small Value Procurement	N/A	17-06-2024	N/A	N/A	20-06-2024	20-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)	144,000.00							
Purchase of tokens for informants of research 'Weaving Cultural and Generational Threats: The livelihoods of the indigenous peoples in the Philippines'	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	10,000.00						
Purchase of various library books	Academics	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	21,525.00						
Provision of food and refreshment for PNUSL Curricular Review	Instructional Materials Development Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	19,360.00						
Provision of food and refreshment for Spiritual Retreat of Fourth Year Students	GEDIU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	24,460.00						
Periodic maintenance of and general services for Campus Vehicle - SAA 3070		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	34,442.07						
Lease of venue for PNUSL Health Awareness and Year End Team Building 2024	GAD	No	NP-53.10 Lease of Real Property and Assets	N/A	N/A	N/A	N/A	23-11-2024	23-11-2024		29-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	118,800.00						
Provision of food and refreshment for the participants of Unpacking and Simplifying the Curriculum	Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	17,600.00						
Purchase of common-used office supplies and materials	SPO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	36,350.90						
Lease of venue for PNUSL Academic Summit	Quality Assurance	No	NP-53.10 Lease of Real Property and Assets	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024		16-02-2024	04-08-2024	04-08-2024	05-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	150,450.00						
Provision of food and refreshment for varsity players and other participants during the 2nd Annual Intercollegiate Football Competition	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	49,500.00						
Provision of Architectural and Engineering Plan of Nantes Building	ODA FP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	45,000.00						

ONGOING PROCUREMENT ACTIVITIES																			
Procurement of token for loyalty awardees		No	NP-53.9 - Small Value Procurement													33,000		0	
Supply, delivery, installation and configuration of biometrics fingerprint attendance system		No	NP-53.9 - Small Value Procurement													40,000		0	
Rental of venue for the Intramarks		No	NP-53.9 - Small Value Procurement													2,000		0	
Procurement of training materials and office supplies for Sinag and Balag International Conference		No	NP-53.9 - Small Value Procurement													15,000		0	
Van rental for the delegates and support staff of Sinag and Balag International Conference		No	NP-53.9 - Small Value Procurement													7,000		0	
Supply, Delivery and Installation of PNU Back Up Internet Service	MISU	Yes	NP-53.9 - Small Value Procurement	28-10-2024												456,000			
Supply, Delivery and Installation of PNU SL Primary Internet Service	MISU	Yes	Competitive Bidding	28-10-2024	12-11-2024	N/A	26-11-2024	26-11-2024	17-12-2024	17-12-2024						2,040,000		1,440,000	
Provision of Security Services for CY 2025		Yes	Competitive Bidding													1,998,584			
Upgrade of PNU South Luzon Electrical Wiring System Phase II			Competitive Bidding	25-10-2024	11-11-2024	N/A	27-11-2024	27-11-2024	17-12-2024	17-12-2024						2,500,000		2,353,431	
Supply and Delivery of PE Uniforms			NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	23-10-2024	23-10-2024							153,000			
Total Allotted Budget of On-going Procurement Activities															7,244,583.92	0.00	0.00	0.00	0.00

Prepared by

MOMajarreis/DUUmali/JMTanteo
PAC-Santos

MOMajarreis/DUUmali/JMT ante

Recommended for Approval by

100

ROEL V. AVI

APPROVED:

 LEAH AMOR S. CORTEZ, Ph.

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation				Delivery/ Completion Acceptance (If applicable)		Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sources of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
GD 2024.07.024	Supply of Wireless Headset Intercom System for PNU Visayas	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	19-Jul-2024	N/A	N/A	N/A	N/A	22-Jul-2024	22-Jul-2024	22-Jul-2024	26-Jul-2024	26-Jul-2024	STF	65,000.00			61,500.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.07.025	Supply and Delivery of Supplies and Materials for the Setting-up of Classroom Wall Partitions for PNU Visayas	FMS	NO	NP-53.9 - Small Value Procurement	N/A	31-Jul-2024	5-Aug-2024	N/A	N/A	N/A	N/A	6-Aug-2024	6-Aug-2024	6-Aug-2024	6-Aug-2024	6-Aug-2024	STF	80,105.00			78,011.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.07.026	Procurement, Supply and Delivery of Painting Supplies and Materials for PNU Visayas	FMS	NO	NP-53.9 - Small Value Procurement	N/A	1-Aug-2024	5-Aug-2024	N/A	N/A	N/A	N/A	8-Aug-2024	8-Aug-2024	8-Aug-2024	12-Aug-2024	12-Aug-2024	STF	101,530.00			100,854.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.08.027	Supply, Delivery and Installation of Sound System at Philippine Normal University Visayas Open Covered Court	ASMU	NO	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	5-Aug-2024	N/A	N/A	N/A	N/A	6-Aug-2024	6-Aug-2024	6-Aug-2024	21-Aug-2024	21-Aug-2024	STF	486,706.27			486,045.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.08.028	Supply and Delivery of Construction Supplies and Materials for Enhancement of Dormitory Rooms	FMS	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-2024	13-Aug-2024	N/A	N/A	N/A	N/A	09-26-2024	27-Sep-2024	27-Sep-2024	1-Oct-2024	1-Oct-2024	STF	64,140.00			60,463.00			N/A	N/A	N/A	N/A	N/A	
CW 2024.08.002 (cont.)	Repair and Improvement of the Material Recovery Facility	FMS	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-2024	13-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	194,000.00			-,00			N/A	N/A	N/A	N/A	N/A	change specs. and ABC
GD 2024.12.029	Supply, Delivery and Installation of 1 Unit Photocopier for PNU Visayas	RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	9-Dec-2024	N/A	N/A	N/A	N/A	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	STF	120,000.00			99,000.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.030	Supply and Delivery of Orbit/Ceiling Fans for PNU Visayas	FMS	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	9-Dec-2024	N/A	N/A	N/A	N/A	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	STF	130,000.00			116,220.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.031	Procurement of Food and Room Accommodation for the Campus Year End Review and Accomplishment for PNU Visayas	EDP	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	9-Dec-2024	N/A	N/A	N/A	N/A	12-11-2024	12-Dec-2024	12-Dec-2024	20-Dec-2024	20-Dec-2024	STF	225,120.00			220,000.40			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.032	Supply and Delivery of Laptop	SASU	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	9-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	50,000.00			-,00			N/A	N/A	N/A	N/A	N/A	cancelled
GD 2024.12.033	Supply and Delivery of Books (English, Math, Social Science) for College Library of PNU Visayas	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2024	16-Dec-2024	N/A	N/A	N/A	N/A	23-Dec-2024	27-Dec-2024	27-Dec-2024	9-Jan-2025	9-Jan-2025	STF	299,033.00			293,148.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.034	Supply and Delivery ofFilipino Books for College Library of PNU Visayas	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2024	16-Dec-2024	N/A	N/A	N/A	N/A	23-Dec-2024	27-Dec-2024	27-Dec-2024	9-Jan-2025	9-Jan-2025	STF	214,239.00			192,189.60			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.035	Supply and Delivery of Books (Math and Science, Physical and Health) for College Library of PNU Visayas	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2024	16-Dec-2024	N/A	N/A	N/A	N/A	23-Dec-2024	27-Dec-2024	27-Dec-2024	9-Jan-2025	9-Jan-2025	STF	298,042.50			297,551.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.037	Procurement of Insurance Services for the Undergraduate College Students of PNU Visayas for A.Y. 2024-2025	SASU	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-2024	16-Dec-2024	N/A	N/A	N/A	N/A	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	STF	102,200.00			75,321.40			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.038	Supply, Delivery, and Installation of Storage Racks for PNU Visayas	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-2024	16-Dec-2024	N/A	N/A	N/A	N/A	26-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	STF	50,000.00			49,500.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.039	Supply, Delivery and Installation of Air-Conditioning Unit at the MIS Room of PNU Visayas	MISU	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-2024	19-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	110,000.00			-,00			N/A	N/A	N/A	N/A	N/A	cancelled
CW 2024.12.003	Repair of Comfort Rooms at the Academic Building of PNU	FMS	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-2024	19-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	828,010.14			-,00			N/A	N/A	N/A	N/A	N/A	
CS 2024.12.001	Consulting Services for a Detailed Plan of PNU Visayas	FMS	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-2024	19-Dec-2024	N/A	N/A	N/A	N/A	23-Dec-2024	23-Dec-2024	23-Dec-2024	26-Dec-2024	26-Dec-2024	STF	55,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	
GD 2024.12.040	Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	MISU	NO	Competitive Bidding	12-09-2024	18-Dec-2024	26-Dec-2024	01-07-2025	01-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	*****			-,00			COA, SUNN, PRASFA, TWG, END-USER	23-Dec-2024	N/A	N/A	N/A	Failed Bidding - No bids received

Prepared by:

Noted by:

Recommending Approval

Approved:

Prof. MICHELLE M. SIPAT
BAC Secretariat ChairDr. OCTAVIA ARLYN G. GARANCHO
BAC Secretariat ChairpersonDr. ALGER D. JOCSON, JR.
Executive Director and ProvostDr. BERT J. TUGA
University President

ANNEX A

	Tarpaulin printing (display board) for the 51st Commencement (ODAH)	SASU	Shopping, Sec.52.1b	N/A						
	Catering services for the Blessing of STEM Building on August 14, 2024	Admin	Negotiated Procurement Sec. 53.9	N/A						
	Supply and delivery of candles & ribbon satin for the Blessing of STEM building on August 14, 2024	Admin	Shopping, Sec.52.1b	N/A						
	Tarpaulin printing 6.5ft x 3.3ft for permanent welcome banner and themed dispaly in the library	Library	Shopping. Sec.52.1b	N/A						
	Supply and delivery of 1pc.Circuit breaker 100amp bolt on type for PNU library use	Library	shopping, Sec.52.1b	N/A						
	Job order for weeding (Area: 600sq.m.) for weeding of PNU Campus	FMSU	Negotiated Procurement Sec. 53.9	N/A						
	Supply and delivery of paint latex & paint tinting color for ES building repainting of ground floor	FMSU	Shopping, Sec.52.1b	N/A						
	Supply and delivery of 12 pcs whiteboard, 4x8ft for STEM Building Classrooms	Admin	Shopping, Sec.52.1b	N/A						
	Job order for the repair of guest house ceiling	FMSU	Negotiated Procurement Sec. 53.9	N/A						
	Supply and delivert of 1 unit laptop for PNU Library use	Library	Shopping, Sec.52.1b	N/A						
	Supply and delivery of construction supplies for the improvement of shower & laundry area for faculty dorm phase 2	FMSU	Shopping, Sec.52.1b	N/A						
	Supply and delivery of other supplies for 56th Founding Anniversary	REQAD	Shopping, Sec.52.1b	N/A						
	Catering services for 56th Founding Anniversay	REQAD	Negotiated Procurement Sec. 53.9	N/A						
	Tarpaulin printing for 56th Founding Anniversary	REQAD	Shopping, Sec.52.1b	N/A						
	Supply and delivery of customized notebook for prizes for 56th Founding Anniversary	REQAD	Shopping, Sec.52.1b	N/A						
	Supply and delivery of Plaque of Commendation and other supplies for 56th Founding Anniversary	RPU	Shopping, Sec.52.1b	N/A						
	Supply and delivery of plaque for speakers and loyalty awardees for the Founding Anniversary	HRMO	Shopping, Sec.52.1b	N/A						
	Catering services for garden fitness snacks, as part of the 56th founding anniversary	Culture & Sports	Negotiated Procurement Sec. 53.9	N/A						
	Supply and delivery of stainless snake faucet for AA bldg. 2nd floor female comfort room	FMSU	Shopping, Sec.52.1b	N/A						
	Supply and delivery of master roll and black ink for DX2430	Admin	Shopping, Sec.52.1b	N/A						
	Supply and delivery 22 pcs. smoke detector, 9V battery operated	Admin	Shopping, Sec.52.1b	N/A						

	Supply and delivery of 1 pc.plaque for PNUMROTCU Turnover of Command on October 25, 2024	ROTC	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of other supplies for PNUMROTCU Turnover of Command on October 25, 2024	ROTC	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for Extension Program in Fili National High School, Bayugan City on October 30, 2024	REQAD	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin Printing for Extension Program in Fili National High School, Bayugan City on October 30,2024	REQAD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of token during the Online Accreditation AACCUP 1st Survey Visit last May 6-10, 2024	QAMU	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 50 pcs Mug with logo and 50 pcs Tote bag with logo for ASBuD use	ASBuD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 100 pcs wooden hand fan, 20 pcs bamboo tumbler and 50 pcs wooden lei for ASBuD use	ASBuD	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 267 pcs name plate for internship	ASBuD	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of books for PNU Library	Library	Shopping, Sec.52.1b	N/A	1.29-Nov.4,2023	N/A	N/A	N/A	N/A	N/A	25-Nov-24
	Supply and delivery of common use office supplies for TDP-TES batch 3, A.Y 2023-2024	Scholarship	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the activity on SASU-SWS Adjustment to College Life	SASU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin printing for the activity on SASA-SWS Adjustment to College Life	SASU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of construction materials for Extension of CTL Room Roofing	FMSU	shopping, Sec.52.1b	N/A	1.7-Nov.11,2023	N/A	N/A	N/A	N/A	N/A	18-Nov-24
	Job order for the Extension of CTL Room Roofing	FMSU	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of special mamon and green tea for the snacks during the Extension Program: Impact assessments	QAMU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivey of 1 unit Desktop Computer for QAMU for the establishment of Quality Assurance Document Management System	QAMU	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of 1,120 copies of Torch Magazine 1st Issue, A.Y.2023-2024	Torch	Negotiated Procurement Sec. 53.9	N/A	Sept.6-9,2024	N/A	N/A	N/A	N/A	N/A	16/09/2024

Prepared by:


JOYCE L. PAMISA
Head, BAC Secretariat

ANNEX B

(Philippine Normal University - Mind

Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Total	MOOE	CO					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
05-Jul-24	09-Jul-24	c/o SPU	Inspectorate Team	RAF					FMSU	NO	shopping, Sec.52.1b	N/A	May 17-20,2024	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					GEDIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
04-Jul-24	N/A	c/o SPU	Inspectorate Team	IGI					NSTP/ROTC	NO	Negotiated Procurement Sec. 53.10	N/A	N/A	N/A	N/A	N/A
04-Jul-24	N/A	c/o SPU	Inspectorate Team	IGI					NSTP/ROTC	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
16-Jul-24	N/A	c/o SPU	Inspectorate Team	IGI					Medical/Dental	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
19-Aug-24	20-Aug-24	c/o SPU	Inspectorate Team	RAF					HRMO	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
22-Jul-24	N/A	c/o SPU	Inspectorate Team	RAF					GEELU	NO	Negotiated Procurement Sec. 53.10	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					GEELU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	IGI					HRMO	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	IGI					Admin	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
08-Jul-24	N/A	c/o SPU	Inspectorate Team	RAF					Registrar Offic	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	IGI					OSS	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A

N/A	N/A	c/o SPU	Inspectorate Team	RAF					OSS	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	Inspectorate Team	IGI					ASMU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
22-Jul-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
27-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF				Medical/Dental		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF				Medical/Dental		NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF				Medical/Dental		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
19-Jul-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
08-Aug-24	09-Aug-24	c/o SPU	Inspectorate Team	RAF					EDP	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
07-Aug-24	N/A	c/o SPU	Inspectorate Team	IGI					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
20-Jul-24	N/A	c/o SPU	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
07-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	N/A	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
05-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					EDP	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					GEDIU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
02-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
20-Aug-24	20-Aug-24	c/o SPU	Inspectorate Team	IGI					Admin	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A

09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
09-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09/08/2024	N/A	c/o SPU	Inspectorate Team	RAF					Library	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
22/08/2024	N/A	c/o SPU	Inspectorate Team	RAF					Library	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
10-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
08-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
28-Aug-24	N/A	c/o SPU	Inspectorate Team	IGI					Admin	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
27-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
11-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09/10/2024	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
27-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
28-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
30-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
30-Aug-24	N/A	c/o SPU	Inspectorate Team	IGI					REQAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
28-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					RPU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
29-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					HRMO	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
29-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					Culture & Sport	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
17-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
06-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A

17-Sep-24	20-Sep-24	c/o SPU	Inspectorate Team	RAF					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	Sept.6-9, 202	N/A	N/A	N/A
09-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					ASBuD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
16/09/2024	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
10-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					GEDIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
06-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					GEDIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
11-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					GEDIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
29-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					GEDIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
10-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
11-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
12-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					Medical/Dental		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A
03-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
13/09/2024	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
15-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Supply & Property		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A
18-Oct-24	21-Oct-24	c/o SPU	Inspectorate Team	RAF					Supply & Property		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A
14-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Supply & Property		NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A
23-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					EALIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
18-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					EALIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A

02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					FTD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					FTD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
03-Sep-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
13/09/2024	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
09/10/2024	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team						Torch	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
07-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
02-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SG	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
04-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					HRMO	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
14-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					CRU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
11-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					CRU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
08-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
08-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
08-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A

09-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Torch	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
09-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Torch	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					Torch	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
14-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					Negotiated Procurement		NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A
15-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
23-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
16-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
16-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
16-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
16-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					EALIU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
16-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					EALIU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
06-Dec-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Negotiated Procurement Sec. 53.8	N/A	N/A	N/A	N/A	N/A
04-Nov-24	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.8	N/A	N/A	N/A	N/A	N/A
29-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Negotiated Procurement Sec. 53.8	N/A	N/A	N/A	N/A	N/A
03-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
30-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A

25-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					ROTC	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
29-Oct-24	N/A	c/o SPU	Inspectorate Team	RAF					REQAD	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
30-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					REQAD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
22-Aug-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
17-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					ASBuD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
12-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					ASBuD	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
02-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					ASBuD	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
29-Nov-24	04-Dec-24	c/o SPU	Inspectorate Team	IGI					Library	NO	Shopping, Sec.52.1b	N/A	29-Nov.4,2024	N/A	N/A	N/A
11/11/2024	N/A	c/o SPU	Inspectorate Team	TF					Scholarship	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
03-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
04-Sep-24	N/A	c/o SPU	Inspectorate Team	IGI					SASU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Nov-24	26-Nov-24	c/o SPU	Inspectorate Team	IGI					FMSU	NO	Shopping, Sec.52.1b	N/A	7-Nov.11,2024	N/A	N/A	N/A
29-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
21-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
24-Oct-24	N/A	c/o SPU	Inspectorate Team	IGI					QAMU	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
20/09/2024	20/09/2024	c/o SPU	Inspectorate Team	IGI					Torch	NO	Negotiated Procurement Sec. 53.9	N/A	Sept.6-9, 2024	N/A	N/A	N/A

14-Nov-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
06-Sep-24	09-Sep-24	c/o SPU	Inspectorate Team	IGI					SASU	NO	Negotiated Procurement Sec. 53.9	N/A	May 30-June 3, 2024	N/A	N/A	N/A
19-Nov-24	N/A	c/o SPU	Inspectorate Team	RAF					Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A
26-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI					MISU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI					Torch	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
26-Dec-24	26-Dec-24	c/o SPU	Inspectorate Team	IGI					QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	Nov.27-Dec.2,2024	N/A	N/A	N/A
25-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI					QAMU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
25-Nov-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
04-Dec-24	N/A	c/o SPU	Inspectorate Team	RAF					QAMU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
25-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI					Torch	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					ODAH	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
09/12/2024	N/A	c/o SPU	Inspectorate Team	RAF					FMSU	NO	Negotiated Procurement Sec. 53.9	N/A	N/A	N/A	N/A	N/A
10/12/2024	N/A	c/o SPU	Inspectorate Team	IGI					REQAD	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
12/12/2024	N/A	c/o SPU	Inspectorate Team	RAF					SPU	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
N/A	N/A	c/o SPU	Inspectorate Team	RAF					Library	NO	shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A
11/12/2024	N/A	c/o SPU	Inspectorate Team	RAF					Administration	NO		N/A	N/A	N/A	N/A	N/A

Endorsed by:



RENNIE C. SARANZA

BAC Chair

Ianao) Procurement Monitoring Report as of December 31, 2024

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			
Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
N/A	N/A	13-Jun-24	28-Jun-24	05-Jul-24	09-Jul-24	24-Jul-24	24-Jul-24	RAF	211,090.00	211,090.00		211,007.00	211,007.00		
N/A	N/A	N/A	N/A	08-Jul-24	N/A	Nov. 8, 2024	Nov. 8, 2024	RAF	48,700.00	48,700.00		48,700.00	48,700.00		
N/A	N/A	N/A	N/A	04-Jul-24	N/A	05-Jul-24	05-Jul-24	IGI	750.00	750.00		750.00	750.00		
N/A	N/A	N/A	N/A	04-Jul-24	N/A	05-Jul-24	05-Jul-24	IGI	1,500.00	1,500.00		1,080.00	1,080.00		
N/A	N/A	N/A	N/A	16-Jul-24	N/A	29-Jul-24	29-Jul-24	IGI	5,000.00	5,000.00		4,700.00	4,700.00		
N/A	N/A	N/A	N/A	02-Jul-24	N/A	02-Jul-24	02-Jul-24	IGI	350.00	350.00		288.00	288.00		
N/A	N/A	08-Jul-24	22-Jul-24	19-Aug-24	20-Aug-24	Aug. 28, 2024	Aug. 28, 2024	RAF	175,000.00	175,000.00		173,000.00	173,000.00		
N/A	N/A	N/A	N/A	22-Jul-24	N/A	22-Jul-24	22-Jul-24	RAF	11,900.00	11,900.00		11,900.00	11,900.00		
N/A	N/A	N/A	N/A	18-Jul-24	N/A	18-Jul-24	18-Jul-24	RAF	9,000.00	9,000.00		7,227.00	7,227.00		
N/A	N/A	N/A	N/A	05-Jul-24	N/A	05-Jul-24	05-Jul-24	RAF	20,160.00	20,160.00		20,034.00	20,034.00		
N/A	N/A	N/A	N/A	05-Jul-24	N/A	05-Jul-24	05-Jul-24	IGI	1,950.00	1,950.00		1,950.00	1,950.00		
N/A	N/A	N/A	N/A	08-Jul-24	N/A	08-Jul-24	08-Jul-24	RAF	1,920.00	1,920.00		1,908.00	1,908.00		
N/A	N/A	N/A	N/A	10-Jul-24	N/A	12-Jul-24	12-Jul-24	IGI	14,370.00	14,370.00		12,685.00	12,685.00		

N/A	N/A	N/A	N/A	18-Jul-24	N/A	18-Jul-24	18-Jul-24	RAF	19,386.50	19,386.50		18,000.00	18,000.00	
N/A	N/A	N/A	N/A	12-Jul-24	N/A	12-Jul-24	12-Jul-24	IGI	6,000.00	6,000.00		4,972.50	4,972.50	
N/A	N/A	N/A	N/A	12-Jul-24	N/A	15-Jul-24	15-Jul-24	RAF	3,750.00	3,750.00		3,750.00	3,750.00	
N/A	N/A	N/A	N/A	22-Jul-24	N/A	July 22 & 23, 2024	July 22 & 23, 2024	RAF	5,600.00	5,600.00		5,600.00	5,600.00	
N/A	N/A	N/A	N/A	27-Aug-24	N/A	Sept. 19, 2024	Sept. 19, 2024	RAF	6,000.00	6,000.00		5,720.00	5,720.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	RAF	21,102.00	21,102.00		3,132.50	3,132.50	
N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,400.00	1,400.00		1,000.00	1,000.00	
N/A	N/A	N/A	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	RAF	33,000.00	33,000.00		29,261.25	29,261.25	
N/A	N/A	06-Aug-24	07-Aug-24	08-Aug-24	09-Aug-24	Aug.13, 2024	Aug.13, 2024	RAF	67,650.00	67,650.00		67,650.00	67,650.00	F
N/A	N/A	N/A	N/A	07-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	IGI	20,900.00	20,900.00		20,900.00	20,900.00	
N/A	N/A	N/A	N/A	20-Jul-24	N/A	Aug. 12, 2024	Aug. 12, 2024	RAF	38,000.00	38,000.00		34,800.00	34,800.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 12, 2024	Aug. 12, 2024	RAF	13,600.00	13,600.00		12,450.00	12,450.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	15,596.00	15,596.00		7,488.00	7,488.00	
N/A	N/A	N/A	N/A	07-Aug-24	N/A	Aug. 7, 2024	Aug. 7, 2024	RAF	34,225.00	34,225.00		33,528.00	33,528.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	2,500.00	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	05-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	6,160.00	6,160.00		5,824.00	5,824.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	960.00	960.00		450.00	450.00	
N/A	N/A	N/A	N/A	02-Sep-24	N/A	Nov. 15, 2024	Nov. 15, 2024	RAF	46,700.00	46,700.00		44,600.00	44,600.00	
N/A	N/A	N/A	N/A	02-Aug-24	N/A	Aug. 5, 2024	Aug. 5, 2024	RAF	2,000.00	2,000.00		1,280.00	1,280.00	
N/A	N/A	12-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	Aug. 28, 2024	Aug. 28, 2024	IGI	192,000.00	192,000.00		191,946.00	191,946.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	1,950.00	1,950.00		1,674.00	1,674.00	

N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	5,000.00	5,000.00		4,032.00	4,032.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 14, 2024	Aug. 14, 2024	RAF	20,000.00	20,000.00		20,000.00	20,000.00	
N/A	N/A	N/A	N/A	09-Aug-24	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	1,500.00	1,500.00		760.00	760.00	
N/A	N/A	N/A	N/A	09/08/2024	N/A	Aug. 9, 2024	Aug. 9, 2024	RAF	429.00	429.00		386.00	386.00	
N/A	N/A	N/A	N/A	22-Aug-24	N/A	Aug. 22, 2024	Aug. 22, 2024	RAF	1,000.00	1,000.00		1,282.00	1,282.00	
N/A	N/A	N/A	N/A	10-Aug-24	N/A	Aug. 15, 2024	Aug. 15, 2024	RAF	3,000.00	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	08-Aug-24	N/A	Aug. 8, 2024	Aug. 8, 2024	RAF	3,000.00	3,000.00		2,964.00	2,964.00	
N/A	N/A	N/A	N/A	28-Aug-24	N/A	Sept. 11, 2024	Sept. 11, 2024	IGI	49,200.00	49,200.00		46,800.00	46,800.00	
N/A	N/A	N/A	N/A	27-Aug-24	N/A	Aug. 29, 2024	Aug. 29, 2024	RAF	1,500.00	1,500.00		1,450.00	1,450.00	
N/A	N/A	N/A	N/A	11-Oct-24	N/A	Oct. 11, 2024	Oct. 11, 2024	IGI	50,000.00	50,000.00		44,700.00	44,700.00	
N/A	N/A	N/A	N/A	09-Oct-24	N/A	Oct. 9, 2024	Oct. 9, 2024	RAF	20,535.00	20,535.00		15,419.00	15,419.00	
N/A	N/A	N/A	N/A	27-Aug-24	N/A	Aug. 27, 2024	Aug. 27, 2024	RAF	14,240.00	14,240.00		8,048.10	8,048.10	
N/A	N/A	N/A	N/A	28-Aug-24	N/A	Aug. 29, 2024	Aug. 29, 2024	RAF	47,350.00	47,350.00		47,350.00	47,350.00	
N/A	N/A	N/A	N/A	29-Aug-24	N/A	Aug. 29, 2024	Aug. 29, 2024	RAF	10,400.00	10,400.00		6,268.00	6,268.00	
N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	IGI	11,250.00	11,250.00		10,780.00	10,780.00	
N/A	N/A	N/A	N/A	29-Aug-24	N/A	29-Aug-24	29-Aug-24	RAF	23,300.00	23,300.00		17,880.00	17,880.00	
N/A	N/A	N/A	N/A	29-Aug-24	N/A	29-Aug-24	29-Aug-24	RAF	9,000.00	9,000.00		9,000.00	9,000.00	
N/A	N/A	N/A	N/A	29-Aug-24	N/A	29-Aug-24	29-Aug-24	RAF	17,500.00	17,500.00		17,500.00	17,500.00	
N/A	N/A	N/A	N/A	18-Sep-24	N/A	Sept. 23, 2024	Sept. 23, 2024	RAF	2,700.00	2,700.00		1,680.00	1,680.00	
N/A	N/A	N/A	N/A	17-Sep-24	N/A	Sept. 18, 2024	Sept. 18, 2024	RAF	49,044.80	49,044.80		49,044.80	49,044.80	
N/A	N/A	N/A	N/A	06-Sep-24	N/A	Sept. 6, 2024	Sept. 6, 2024	RAF	15,400.00	15,400.00		14,300.00	14,300.00	

N/A	N/A	11-Sep-24	16-Sep-24	17-Sep-24	20-Sep-24	Sept. 23, 2024	Sept. 23, 2024	RAF	59,850.00	59,850.00		59,850.00	59,850.00	
N/A	N/A	N/A	N/A	09-Sep-24	N/A	Sept. 10, 2024	Sept. 10, 2024	RAF	8,080.00	8,080.00		5,544.50	5,544.50	
N/A	N/A	N/A	N/A	16-Sep-24	N/A	Sept. 18, 2024	Sept. 18, 2024	RAF	3,500.00	3,500.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	10-Sep-24	N/A	Sept. 10, 2024	Sept. 10, 2024	IGI	3,000.00	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	29-Sep-24	N/A	Sept. 29, 2024	Sept. 29, 2024	RAF	900.00	900.00		660.00	660.00	
N/A	N/A	N/A	N/A	09-Sep-24	N/A	Sept. 9, 2024	Sept. 9, 2024	RAF	29,100.00	29,100.00		29,100.00	29,100.00	
N/A	N/A	N/A	N/A	06-Sep-24	N/A	Sept. 6, 2024	Sept. 6, 2024	RAF	7,278.00	7,278.00		7,653.95	7,653.95	
N/A	N/A	N/A	N/A	11-Sep-24	N/A	Sept. 11, 2024	Sept. 11, 2024	IGI	1,872.00	1,872.00		1,872.00	1,872.00	
N/A	N/A	N/A	N/A	29-Sep-24	N/A	Sept. 29, 2024	Sept. 29, 2024	RAF	3,480.00	3,480.00		3,480.00	3,480.00	
N/A	N/A	N/A	N/A	10-Sep-24	N/A	Sept. 11, 2024	Sept. 11, 2024	IGI	2,500.00	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	11-Sep-24	N/A	Sept. 11, 2024	Sept. 11, 2024	IGI	300.00	300.00		252.00	252.00	
N/A	N/A	N/A	N/A	12-Aug-24	N/A	Aug. 20, 2024	Aug. 20, 2024	RAF	12,480.00	12,480.00		14,202.00	14,202.00	
N/A	N/A	N/A	N/A	03-Sep-24	N/A	Sept. 3, 2024	Sept. 3, 2024	IGI	1,500.00	1,500.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	13-Sep-24	N/A	Sept. 13, 2024	Sept. 13, 2024	IGI	3,999.00	3,999.00		3,122.00	3,122.00	
N/A	N/A	N/A	N/A	15-Oct-24	N/A	Oct. 15, 2024	Oct. 15, 2024	IGI	7,042.00	7,042.00		5,262.00	5,262.00	
N/A	N/A	09-Oct-24	11-Oct-24	18-Oct-24	21-Oct-24	Oct. 23, 2024 / Nov. 8, 2024	Oct. 23, 2024 / Nov. 8, 2024	RAF	367,688.00	367,688.00		299,920.00	299,920.00	
N/A	N/A	N/A	N/A	14-Oct-24	N/A	Oct. 14, 2024	Oct. 14, 2024	IGI	6,492.00	6,492.00		5,262.00	5,262.00	
N/A	N/A	N/A	N/A	23-Sep-24	N/A	Sept. 23, 2024	Sept. 23, 2024	RAF	14,000.00	14,000.00		10,000.00	10,000.00	
N/A	N/A	N/A	N/A	18-Sep-24	N/A	Sept. 18, 2024	Sept. 18, 2024	RAF	1,200.00	1,200.00		1,080.00	1,080.00	
N/A	N/A	N/A	N/A	Sept. 25, 2024	N/A	Sept. 25, 2024	Sept. 25, 2024	RAF	13,000.00	13,000.00		13,000.00	13,000.00	

N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	480.00	480.00		432.00	432.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 1, 2024	Oct. 1, 2024	RAF	4,680.00	4,680.00		3,455.00	3,455.00	
N/A	N/A	N/A	N/A	25-Sep-24	N/A	Sept. 25, 2024	Sept. 25, 2024	RAF	960.00	960.00		864.00	864.00	
N/A	N/A	N/A	N/A	03-Sep-24	N/A	Sept. 4, 2024	Sept. 4, 2024	RAF	15,165.00	15,165.00		6,805.00	6,805.00	
N/A	N/A	N/A	N/A	13-Sep-24	N/A	Dec. 12, 2024	Dec. 12, 2024	RAF	12,435.50	12,435.50		12,200.00	12,200.00	
N/A	N/A	N/A	N/A	09/10/2024	N/A	Oct. 9, 2024	Oct. 9, 2024	RAF	20,525.00	20,525.00		15,419.00	15,419.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 7, 2024	Oct. 7, 2024	IGI	1,200.00	1,200.00		1,152.00	1,152.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	500.00	500.00		500.00	500.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	480.00	480.00		432.00	432.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	250.00	250.00		243.00	243.00	
N/A	N/A	N/A	N/A	07-Oct-24	N/A	Oct. 7, 2024	Oct. 7, 2024	RAF	4,900.00	4,900.00		4,900.00	4,900.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	1,500.00	1,500.00		1,404.00	1,404.00	
N/A	N/A	N/A	N/A	02-Oct-24	N/A	Oct. 2, 2024	Oct. 2, 2024	IGI	5,200.00	5,200.00		4,284.00	4,284.00	
N/A	N/A	N/A	N/A	04-Oct-24	N/A	Oct. 4, 2024	Oct. 4, 2024	RAF	20,160.00	20,160.00		20,034.00	20,034.00	
N/A	N/A	N/A	N/A	14-Oct-24	N/A	Oct. 15, 2024	Oct. 15, 2024	RAF	1,550.00	1,550.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	11-Oct-24	N/A	Oct. 11, 2024	Oct. 11, 2024	RAF	2,100.00	2,100.00		1,908.00	1,908.00	
N/A	N/A	N/A	N/A	08-Oct-24	N/A	Oct. 8, 2024	Oct. 8, 2024	IGI	5,250.00	5,250.00		5,250.00	5,250.00	
N/A	N/A	N/A	N/A	08-Oct-24	N/A	Oct. 8, 2024	Oct. 8, 2024	IGI	1,500.00	1,500.00		1,152.00	1,152.00	
N/A	N/A	N/A	N/A	08-Oct-24	N/A	Oct. 8, 2024	Oct. 8, 2024	IGI	800.00	800.00		600.00	600.00	

N/A	N/A	N/A	N/A	09-Oct-24	N/A	Oct. 9, 2024	Oct. 9, 2024	IGI	2,500.00	2,500.00		2,500.00	2,500.00	
N/A	N/A	N/A	N/A	09-Oct-24	N/A	Oct. 9, 2024	Oct. 9, 2024	IGI	800.00	800.00		402.00	402.00	
N/A	N/A	N/A	N/A	09-Oct-24	N/A	Oct. 9, 2024	Oct. 9, 2024	IGI	640.00	640.00		576.00	576.00	
N/A	N/A	N/A	N/A	14-Oct-24	N/A	Oct. 16, 2024	Oct. 16, 2024	RAF	3,000.00	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	15-Oct-24	N/A	Oct. 15, 2024	Oct. 15, 2024	RAF	1,979.00	1,979.00		1,645.00	1,645.00	
N/A	N/A	N/A	N/A	23-Oct-24	N/A	Oct. 23, 2024	Oct. 23, 2024	RAF	2,020.00	2,020.00		1,205.00	1,205.00	
N/A	N/A	N/A	N/A	16-Oct-24	N/A	Oct. 16, 2024	Oct. 16, 2024	RAF	3,000.00	3,000.00		3,000.00	3,000.00	
N/A	N/A	N/A	N/A	16-Oct-24	N/A	Oct. 16, 2024	Oct. 16, 2024	RAF	600.00	600.00		360.00	360.00	
N/A	N/A	N/A	N/A	16-Oct-24	N/A	Oct. 16, 2024	Oct. 16, 2024	RAF	580.00	580.00		476.00	476.00	
N/A	N/A	N/A	N/A	16-Oct-24	N/A	Oct. 16, 2024 & Nov. 6, 2024	Oct. 16, 2024 & Nov. 6, 2024	RAF	4,500.00	4,500.00		4,500.00	4,500.00	
N/A	N/A	N/A	N/A	16-Oct-24	N/A	Oct. 16, 2024	Oct. 16, 2024	RAF	2,100.00	2,100.00		1,500.00	1,500.00	
N/A	N/A	N/A	N/A	06-Dec-24	N/A	c/o SPU	c/o SPU	IGI	34,100.00	34,100.00		30,690.00	30,690.00	
N/A	N/A	N/A	N/A	04-Nov-24	N/A	Nov. 11, 2024	Nov. 11, 2024	RAF	37,200.00	37,200.00		35,000.00	35,000.00	
N/A	N/A	N/A	N/A	29-Oct-24	N/A	Oct. 30, 2024	Oct. 30, 2024	RAF	4,250.00	4,250.00		4,250.00	4,250.00	
N/A	N/A	N/A	N/A	03-Oct-24	N/A	Nov. 8, 2024	Nov. 8, 2024	RAF	10,420.00	10,420.00		6,300.00	6,300.00	
N/A	N/A	N/A	N/A	30-Oct-24	N/A	Oct. 30, 2024	Oct. 30, 2024	IGI	1,970.00	1,970.00		1,301.00	1,301.00	
N/A	N/A	N/A	N/A	25-Oct-24	N/A	Oct. 25, 2024	Oct. 25, 2024	IGI	1,030.00	1,030.00		716.00	716.00	
N/A	N/A	N/A	N/A	25-Oct-24	N/A	Oct. 25, 2024	Oct. 25, 2024	IGI	2,000.00	2,000.00		2,000.00	2,000.00	

N/A	N/A	N/A	N/A	25-Oct-24	N/A	Oct. 25, 2024	Oct. 25, 2024	IGI	1,500.00	1,500.00		1,300.00	1,300.00	
N/A	N/A	N/A	N/A	25-Oct-24	N/A	Oct. 25, 2024	Oct. 25, 2024	IGI	525.00	525.00		585.00	585.00	
N/A	N/A	N/A	N/A	29-Oct-24	N/A	Oct. 30, 2024	Oct. 30, 2024	RAF	2,700.00	2,700.00		2,250.00	2,250.00	
N/A	N/A	N/A	N/A	30-Oct-24	N/A	Oct. 30, 2024	Oct. 30, 2024	IGI	500.00	500.00		360.00	360.00	
N/A	N/A	N/A	N/A	22-Aug-24	N/A	Aug. 22, 2024	Aug. 22, 2024	RAF	14,000.00	14,000.00		11,920.00	11,920.00	
N/A	N/A	N/A	N/A	17-Sep-24	N/A	Sept. 30, 2024	Sept. 30, 2024	IGI	16,000.00	16,000.00		15,500.00	15,500.00	
N/A	N/A	N/A	N/A	12-Sep-24	N/A	Sept. 25, 2024	Sept. 25, 2024	IGI	28,500.00	28,500.00		26,500.00	26,500.00	
N/A	N/A	N/A	N/A	02-Sep-24	N/A	Oct. 1, 2024	Oct. 1, 2024	IGI	24,030.00	24,030.00		21,360.00	21,360.00	
N/A	N/A	11-Nov-24	25-Nov-24	29-Nov-24	04-Dec-24	waiting for delivery		IGI	349,972.00	349,972.00		348,563.00	348,563.00	
N/A	N/A	N/A	N/A	11-Nov-24	N/A	Nov. 12, 2024	Nov. 12, 2024	TF	453.00	453.00		450.00	450.00	
N/A	N/A	N/A	N/A	03-Sep-24	N/A	Sept. 4, 2024	Sept. 4, 2024	IGI	250.00	250.00		250.00	250.00	
N/A	N/A	N/A	N/A	04-Sep-24	N/A	Sept. 4, 2024	Sept. 4, 2024	IGI	1,500.00	1,500.00		1,134.00	1,134.00	
N/A	N/A	14-Nov-24	18-Nov-24	25-Nov-24	26-Nov-24	Nov. 26, 2024	Nov. 26, 2024	IGI	84,147.00	84,147.00		82,332.00	82,332.00	
N/A	N/A	N/A	N/A	29-Nov-24	N/A	Dec. 10, 2024	Dec. 10, 2024	IGI	41,000.00	41,000.00		40,000.00	40,000.00	
N/A	N/A	N/A	N/A	21/10/2024	N/A	Oct. 23, 2024	Oct. 23, 2024	IGI	9,160.00	9,160.00		8,548.00	8,548.00	
N/A	N/A	N/A	N/A	24-Oct-24	N/A	Oct. 30, 2024	Oct. 30, 2024	IGI	50,000.00	50,000.00		48,690.00	48,690.00	
N/A	N/A	10/09/2024	N/A	20/09/2024	9/202/24	Oct. 8, 2024	Oct. 8, 2024	IGI	168,000.00	168,000.00		147,840.00	147,840.00	

N/A	N/A	N/A	N/A	14-Nov-24	N/A	Nov. 14, 2024	Nov. 14, 2024	RAF	24,500.00	24,500.00		24,500.00	24,500.00	
N/A	N/A	15-Aug-24	03-Sep-24	06-Sep-24	09-Sep-24	Dec. 12, 2024	Dec. 12, 2024	IGI	208,680.00	208,680.00		208,680.00	208,680.00	
N/A	N/A	N/A	N/A	19-Nov-24	N/A	c/o SPU	Inspectorate Team	RAF	15,000.00	15,000.00		13,410.93	13,410.93	
N/A	N/A	N/A	N/A	26-Nov-24	N/A	c/o SPU	Inspectorate Team	IGI	49,950.00	49,950.00		49,680.00	49,680.00	
N/A	N/A	N/A	N/A	25-Nov-24	N/A	Nov. 25-27, 2024	Inspectorate Team	IGI	15,750.00	15,750.00		15,750.00	15,750.00	
16/12/2024	N/A	17-Dec-24	19-Dec-24	26-Dec-24	N/A	c/o SPU	Inspectorate Team	IGI	200,000.00	200,000.00		198,000.00	198,000.00	
N/A	N/A	N/A	N/A	25-Nov-24	N/A	Nov. 25-27, 2024	Inspectorate Team	IGI	49,000.00	49,000.00		49,000.00	49,000.00	
N/A	N/A	N/A	N/A	25-Nov-24	N/A	Nov. 25, 2024	Inspectorate Team	RAF	1,000.00	1,000.00		576.00	576.00	
N/A	N/A	N/A	N/A	04-Dec-24	N/A	Nov. 25, 2024	Inspectorate Team	RAF	36,250.00	36,250.00		27,129.00	27,129.00	
N/A	N/A	N/A	N/A	25-Nov-24	N/A	Nov. 25-27, 2024	Inspectorate Team	IGI	15,750.00	15,750.00		15,750.00	15,750.00	
N/A	N/A	N/A	N/A	N/A	N/A	Dec. 20, 2024	Inspectorate Team	RAF	60,000.00	60,000.00		56,880.00	56,880.00	
N/A	N/A	N/A	N/A	09/12/2024	N/A	Dec. 12, 2024	Inspectorate Team	RAF	21,000.00	21,000.00		20,000.00	20,000.00	
N/A	N/A	N/A	N/A	10/12/2024	N/A	waiting for delivery		IGI	32,000.00	32,000.00		31,800.00	31,800.00	
N/A	N/A	N/A	N/A	12/12/2024	N/A	Dec. 16, 2024	Dec. 16, 2024	RAF	6,650.00	6,650.00		6,153.00	6,153.00	
N/A	N/A	N/A	N/A	N/A	N/A	waiting for delivery		RAF	13,500.00	13,500.00		13,000.00	13,000.00	
N/A	N/A	N/A	N/A	11/12/2024	N/A	Dec. 11-12, 2024	Dec. 11-12, 2024	RAF	19,250.00	19,250.00		19,250.00	19,250.00	

N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A							
N/A	45,378.78-DBM						
N/A							
N/A							
N/A							
N/A							

