REPUBLIKA NG PILIPINAS
Republic of the Philippines
PAMANTASANG NORMAL NG PILIPINAS
Philippine Normal University
ANG PAMBANSANG SENTRO SA EDUKASYONG PANGGURO
The National Center for Teacher Education
Maynila
Manila

Ma. Antoinette C. Montealegre
Officer-in-Charge, Office of the President

July 30, 2019

Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center 1605
900-6741 to 44

Sir/Madam:

This is to respectfully submit the Procurement Monitoring Report as of June 30, 2019 of the Philippine Normal University.

Thank you.

Very truly yours,

MA. ANTOINETTE C. MONTEALEGRE
Officer-in-Charge, Office of the President

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ANNEX B

(Philippine Normal University) Procurement Monitoring Report as of June 30, 2019

				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	Various Consumable Parts for the Repair of Sharp Copier Machines of the SSSMU & VP-RPQA Office Use	SSSMU, VPRQA	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	24-Jan-19	NA	28-Jan-19	30-Jan-19	FUND 101	₱15,718.00			₱15,718.00			NA	NA	NA	NA	NA	NA	NA	
	Rental of Two (2) Airconditioned Tourist Bus for the University Code Writing Workshop	VPFA	Negotiated Procurement - Small Value	01-Jun-18	11-Jan-19	NA	NA	14-Jan-19	15-Jan-19	NA	NA	15-Jan-19	NA	18-Jan-19	25-Jan-19	FUND 101	₱60,000.00	₱60,000.00		₱52,000.00	52,000.00		NA	NA	NA	NA	NA	NA	NA	
	One (1) Unit of MITHI Laptop Computer and Microsoft Office Pro + Dev SL Software for the PNU-ARSO Office	ARSO	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA	NA	NA	NA	NA	31-Jan-19	NA	06-Feb-19	19-Feb-19	STF	₱150,000.00		₱150,000.00	₱49,663.28		49,663.28	NA	NA	NA	NA	NA	NA	NA	
	Twenty Five (25) Units of Electric Wall Fans for Auxiliary Services - Normal Hall Dormitory Use	AUX	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA	NA	NA	NA	NA	31-Jan-19	NA	6-Feb-19	8-Feb-19	STF	₱20,000.00	₱20,000.00		₱19,252.75	19,252.75		NA	NA	NA	NA	NA	NA	NA	
	One (1) Unit of 24 - Pins Impact Dot Matrix Printer for the Budget Office Use	BRPU	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA	NA	NA	NA	NA	31-Jan-19	NA	06-Feb-19	19-Feb-19	STF	₱35,000.00		₱35,000.00	₱33,131.28		33,131.28	NA	NA	NA	NA	NA	NA	NA	
	Various Paper Supplies for the Production of Customized Folder for the RCTQ Office (c/o Press & Printing Unit)	PPU	Shopping	01-Jun-18	NA	NA	NA			NA	NA	08-Feb-19	NA	11-Feb-19	21-Feb-19	TL	₱16,000.00	₱16,000.00		₱14,500.00	14,500.00		NA	NA	NA	NA	NA	NA	NA	
	10 pcs. Of Official Cash Book for Regular D.O (Gen. FURMNG 103) For the SPU 1st Quarter 2019 Stock Use	SPU	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	06-Mar-19	NA	06-Mar-19	08-Mar-19	FUND 101	₱1,022,711.26			₱4,200.00			NA	NA	NA	NA	NA	NA	NA	
	Various Plumbing Supplies for Installation of Drinking Fountatin	FMSS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	31-Jan-19	NA	12-Feb-19	13-Feb-19	FUND 101	₱44,400.00	₱44,400.00		₱2,940.00	2,940.00		NA	NA	NA	NA	NA	NA	NA	
	Various Plumbing Supplies for Installation of Drinking Fountatin	FMSS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	07-Feb-19	NA	08-Feb-19	13-Feb-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱4,402.20	4,402.20		NA	NA	NA	NA	NA	NA	NA	
	Various Plumbing Supplies for Installation of Drinking Fountatin	FMSS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	07-Feb-19	NA	26-Feb-19	28-Feb-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱1,665.00	1,665.00		NA	NA	NA	NA	NA	NA	NA	
	Black Ink Cartridge for the Risograph Comcolor 7150 Machine of the PNU-Press Printing Unit Use	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	08-Feb-19	NA	11-Feb-19	21-Feb-19	FUND 101	₱96,650.00	₱96,650.00		₱25,600.00	25,600.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Various I.T Supplies & Peripherals for the Installation of Biometric Machine of the University	MISO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	08-Feb-19	NA	26-Feb-19	27-Feb-19	FUND 101	₱11,500.00	₱11,500.00		₱9,650.00	9,650.00		NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Rental of One (1) Aircon Tourist Bus for the GAD Research Mentoring Workshop of PNU - FAL Office at Los Baños, Laguna	UCGD	Negotiated Procurement - Small Value	01-Jun-18	NA	NA	NA			NA	NA	01-Feb-19	NA	06-Feb-19	26-Feb-19	FUND 101	₱35,000.00	₱35,000.00		₱28,000.00	28,000.00		NA	NA	NA	NA	NA	NA	NA	
	Various Toners for the Sharp MX - 2614w Digital Copier Machine of the University (for the SPU 1st Qrtr. Stock)	SPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	08-Feb-19	NA	12-Feb-19	21-Feb-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱151,905.00	160,065.00		NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts for the Repair of Sharp MX - 3114N Digital Copier Machine of the PNU - RCTQ Office use	RCTQ	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	14-Feb-19	NA	15-Feb-19	22-Feb-19	TL	₱30,000.00	₱30,000.00		₱27,782.00	27,782.00		NA	NA	NA	NA	NA	NA	NA	
	Calibration of Various Medical Equipment of the PNU University Health Services Unit	FMSS	Negotiated Procurement - Small Value	01-Jun-18	12-Jan-19	NA	NA	18-Jan-19	19-Jan-19	NA	NA	01-Feb-19	NA	27-Feb-19	25-Mar-19	FUND 101	₱94,300.00	₱94,300.00		₱40,200.00	40,200.00		NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts for the Repair of DevelopNEO +284e Digital Duplicator machine of the PNU - Press & Printing Unit	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	13-Feb-19	NA	22-Feb-19	22-Feb-19	FUND 101	₱21,348.00	₱21,348.00		₱21,348.00	21,348.00		NA	NA	NA	NA	NA	NA	NA	
	Various Construction Supplies & Univeristy Maintenance for ISO Evaluation Box & Drinking Fountain	FMSS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	11-Feb-19	NA	26-Feb-19	28-Feb-19		₱19,240.00			₱17,228.00			NA	NA	NA	NA	NA	NA	NA	
	Fuji Xerox DC-S 1810 Toner Cartridges for the Supply & Property Unit (1st Qtr) Stock	SPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	18-Feb-19	NA	05-Mar-19	06-Mar-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱36,800.00	50,760.00		NA	NA	NA	NA	NA	NA	NA	
	Glass Plaque for the 2019 Gawad Sulo for Eminent Alumni Awardees (C/o ARSO Office)	ARSO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	13-Feb-19	NA	14-Feb-19	21-Feb-19	FUND 101	₱21,000.00	₱21,000.00		₱20,900.00	20,900.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Scannable Answer Sheets for the PNU - RCTQ Office use	RCTQ	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	19-Feb-19	NA	21-Feb-19	06-Mar-19	TL	₱25,000.00	₱25,000.00		₱25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for University Maintenance c/o FMSS	FMSS	Shopping	01-Jun-18	24-Jan-19	NA	NA	30-Jan-19	31-Jan-19	NA	NA	14-Feb-19	NA	26-Feb-19	28-Feb-19	FUND 101	₱240,500.00			₱56,040.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for University Maintenance c/o FMSS	FMSS	Shopping	01-Jun-18	24-Jan-19	NA	NA	30-Jan-19	31-Jan-19	NA	NA	14-Feb-19	NA	06-Mar-19	15-Mar-19		ABC already included in other procurement project (same PR)			₱23,745.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for University Maintenance c/o FMSS	FMSS	Shopping	01-Jun-18	24-Jan-19	NA	NA	30-Jan-19	31-Jan-19	NA	NA	14-Feb-19	NA	20-Feb-19	22-Feb-19		ABC already included in other procurement project (same PR)			₱62,005.00			NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Various Supplies & Consummable Parts for the Printing f Various ID Cards of the University (C/o University Press)	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	18-Feb-19	NA	20-Feb-19	22-Feb-19	FUND 101	₱64,800.00	₱64,800.00		₱52,800.00	52,800.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies for the Digital Copier Machines of the University Press - Press and Printing Unit Use	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	18-Feb-19	NA	06-Mar-19	08-Mar-19	FUND 101	₱177,000.00	₱177,000.00		₱176,739.00	176,739.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Lights and Sound System Set-Up for the 2019 National Arts Month Celebration Programs and Activities at Philippine Normal University Manila	IPEHRDS	Negotiated Procurement - Small Value	01-Jun-18	08-Feb-19	NA	NA	11-Feb-19	12-Feb-19	NA	NA	11-Feb-19	NA	05-Mar-19	15-Mar-19	FUND 101	₱80,000.00	₱80,000.00		₱80,000.00	80,000.00		NA	NA	NA	NA	NA	NA	NA	
	Various Consummable Parts for the Repair of Risograph Comcolor 7150 Model Digital Duplicator Machine of PNU Press Use...	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	06-Mar-19	NA	08-Mar-19	19-Mar-19	FUND 101	₱125,695.00	₱125,695.00		₱125,695.00	125,695.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Polo Shirts for Advertisement of Publication Office	PO	Shopping	01-Jun-18	09-Feb-19	NA	NA	15-Feb-19	16-Feb-19	NA	NA	07-Mar-19	NA	26-Mar-19	03-Apr-19	STF	₱50,000.00	₱50,000.00		₱37,500.00	37,500.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Foreign Books for Graduate Programs	UL	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	NA	27-Dec-18	28-Dec-18	28-Dec-18	11-Feb-19	12-Mar-19	12-Mar-19	---	---	FUND 101	₱1,570,350.00	₱1,570,350.00		₱133,868.00	133,868.00		Victoria R. Yumang	07-Dec-18	NA	07-Dec-18	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU Manila - Office of the Research Center for Teacher Quality	RCTQ	Shopping	01-Jun-18	13-Feb-19	NA	NA	19-Feb-19	20-Feb-19	NA	NA	08-Mar-19	NA	11-Mar-19	15-Mar-19	TL	₱136,700.00	₱136,700.00		₱7,420.00	7,420.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU Manila - Office of the Research Center for Teacher Quality	RCTQ	Shopping	01-Jun-18	13-Feb-19	NA	NA	19-Feb-19	20-Feb-19	NA	NA	08-Mar-19	NA	15-Mar-19	19-Mar-19	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱63,358.00	63,358.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU Manila - Office of the Research Center for Teacher Quality	RCTQ	Shopping	01-Jun-18	13-Feb-19	NA	NA	19-Feb-19	20-Feb-19	NA	NA	09-Mar-19	NA	18-Mar-19	20-Mar-19	tL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of Extension Network Cable for the Audio Equipment of Executive Lounge and Board Room at the 5th Floor of Maceda Building, Philippine Normal University Manila	MISO	Negotiated Procurement - Small Value	01-Jun-18	13-Feb-19	NA	NA	19-Feb-19	20-Feb-19	NA	NA	09-Mar-19	NA	27-May-19	28-May-19	FUND 101	₱50,000.00	₱50,000.00		₱40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Rental of One (1) Unit 49-Seater Airconditioned Tourist Bus (Pick-and-Drop Only) for the Advanced Training on Integrating GAD Concepts in the Syllabus and Research Mentoring Workshop of the PNU-CGSTER	UCGD	Negotiated Procurement - Small Value	01-Jun-18	23-Feb-19	NA	NA	27-Feb-19	28-Feb-19	NA	NA	04-Mar-19	NA	05-Mar-19	07-Mar-19	FUND 101	₱70,000.00	₱70,000.00		₱29,400.00	29,400.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Academic Medals for the 2019 Commencement Activities of Philippine Normal University Manila	SPU, PNU Mindanao	Shopping	01-Jun-18	20-Feb-19	NA	NA	26-Feb-19	27-Feb-19	NA	NA	09-Mar-19	NA	22-Mar-19	26-Mar-19	FUND 101	₱299,550.00	₱299,550.00		₱182,675.00	182,675.00		NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Quarter 2019 Stock	SPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19		NA	NA	08-Mar-19	NA	11-Mar-19	15-Mar-19	FUND 101	₱14,999.00	₱14,999.00		₱9,430.00	9,430.00		NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Quarter 2019 Stock & Press & Printing Unit Stock	SPU, PPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19	13-Feb-19	NA	NA	08-Mar-19	NA	15-Mar-19	19-Mar-19		ABC already included in other procurement project (same PR)			₱23,029.50			NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Qtr 2019 Stock	SPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19	13-Feb-19	NA	NA	08-Mar-19	NA	18-Mar-19	19-Mar-19		ABC already included in other procurement project (same PR)			₱80,080.00			NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Qtr 2019 Stock	SPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19	13-Feb-19	NA	NA	08-Mar-19	NA	13-Mar-19	19-Mar-19		ABC already included in other procurement project (same PR)			₱59,800.00			NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Qtr 2019 Stock	SPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19	13-Feb-19	NA	NA	11-Mar-19	NA	18-Mar-19	20-Mar-19		ABC already included in other procurement project (same PR)			₱22,813.00			NA	NA	NA	NA	NA	NA	NA	
	Various Office Supplies for the SPU Office 1st Qtr 2019 Stock	SPU	Shopping	01-Jun-18	06-Feb-19	NA	NA	12-Feb-19	13-Feb-19	NA	NA	11-Mar-19	NA	11-Mar-19	15-Mar-19		ABC already included in other procurement project (same PR)			₱28,894.50			NA	NA	NA	NA	NA	NA	NA	
	Various Paper Supplies for the University Press - Press & Printing Unit Use	PPU	Shopping	01-Jun-18	NA	NA	NA			NA	NA	08-Mar-19	NA	12-Mar-19	15-Mar-19		ABC already included in other procurement project (same PR)			₱26,077.50			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Foam Mattress and Foam Mattress Covers for the Auxiliary Services - Normal Hall Dormitory of Philippine Normal University Manila Use	AUX	Shopping	01-Jun-18	09-Feb-19	NA	NA	15-Feb-19	16-Feb-19	NA	NA	12-Mar-19	NA	27-Mar-19	29-Mar-19	STF	₱300,000.00	₱300,000.00		₱240,000.00	240,000.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies & Materials for Various University Projects	FMSS	Shopping	01-Jun-18		NA	NA			NA	NA	08-Mar-19	NA	12-Mar-19	15-Mar-19	FUND 101	₱450,300.00	₱450,300.00		₱29,220.00	29,220.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies & Materials for Various University Projects	FMSS	Shopping	01-Jun-18		NA	NA			NA	NA	08-Mar-19	NA	15-Mar-19	02-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱285,655.00	285,655.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies & Materials for Various University Projects	FMSS	Shopping	01-Jun-18		NA	NA			NA	NA	08-Mar-19	NA	13-Mar-19	15-Mar-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱25,743.00	25,743.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Monobloc Tables w/ Table Cloth Cover & Monobloc Chairs for the PNU Job Fair 2019	OSASS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	10-Mar-19	NA	15-Mar-19	19-Mar-19	FUND 101	₱10,500.00	₱10,500.00		₱10,050.00	10,050.00		NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Rental of Monobloc Chairs for the 2019 Commencement Activities of the University (c/o PNU-ITL and UEMPRO)	ITL, UEMPRO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	25-Mar-19	NA	02-Apr-19	06-Apr-19	FUND 101	₱20,400.00	₱20,400.00		₱20,400.00	20,400.00		NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts for the Repair of SHARP MX - 2614N & SHARP AR-6020N Digital Copier Machines of Admissions & PNU Hostel	OA, AUX	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	19-Mar-19	NA	22-Mar-19	26-Mar-19	FUND 101	₱8,464.00	₱8,464.00		₱8,464.00	8,464.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Electrical Supplies and Materials for the University Projects c/o FMSS Office	FMSS	Shopping	01-Jun-18	16-Feb-19	NA	NA	22-Feb-19	23-Feb-19	NA	NA	18-Mar-19	NA	20-Mar-19	03-Apr-19	FUND 101	₱561,100.00	₱561,100.00		₱224,565.00	335,565.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Electrical Supplies and Materials for the University Projects c/o FMSS Office	FMSS	Shopping	01-Jun-18	16-Feb-19	NA	NA	22-Feb-19	23-Feb-19	NA	NA	22-Mar-19	NA	27-Mar-19	02-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱3,193.70	3,193.70		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Electrical Supplies and Materials for the University Projects c/o FMSS Office	FMSS	Shopping	01-Jun-18	16-Feb-19	NA	NA	22-Feb-19	23-Feb-19	NA	NA	18-Mar-19	NA	01-Apr-19	02-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱31,391.50	31,391.00		NA	NA	NA	NA	NA	NA	NA	
	Plaque of Recognition/ Appreciation for the 2019 Commencement Activities of the University	UEMPRO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	20-Mar-19	NA	25-Mar-19	28-Mar-19	FUND 101	₱12,000.00	₱12,000.00		₱11,000.00	11,000.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Three (3) Units 49-Seater Airconditioned Tourist Bus (Shuttle Bus Service) for the PNU Manila Commencement Exercises for 2019 at the PICC Complex, Pasay City	UEMPRO	Negotiated Procurement - Small Value	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	18-Mar-19	NA	NA	22-Mar-19	NA	03-Apr-19	04-Apr-19	FUND 101	₱60,000.00	₱60,000.00		₱39,000.00	39,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Various University Projects of the FMSS Office	FMSS	Shopping	01-Jun-18	15-Feb-19	NA	NA	21-Feb-19	22-Feb-19	NA	NA	22-Mar-19	NA	03-Apr-19	06-May-19	FUND 101	₱531,600.00	₱531,600.00		₱119,485.00	119,485.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Various University Projects of the FMSS Office	FMSS	Shopping	01-Jun-18	15-Feb-19	NA	NA	21-Feb-19	22-Feb-19	NA	NA	22-Mar-19	NA	02-Apr-19	03-Apr-19		ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱109,090.00	109,090.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Various University Projects of the FMSS Office	FMSS	Shopping	01-Jun-18	15-Feb-19	NA	NA	21-Feb-19	22-Feb-19	NA	NA	22-Mar-19	NA	26-Mar-19	02-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱11,000.00	11,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Supply of Fireworks Display Package for the Various Commencement Activities of Philippine Normal University Manila for 2019	UEMPRO	Negotiated Procurement - Small Value	01-Jun-18	13-Mar-19	NA	NA	19-Mar-19	20-Mar-19	NA	NA	25-Mar-19	NA	28-Mar-19	02-Apr-19	FUND 101	₱40,000.00	₱40,000.00		₱40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Lights and Sounds System Set-up for the Various Commencement Activities of Philippine Normal University Manila for 2019	UEMPRO	Negotiated Procurement - Small Value	01-Jun-18	13-Mar-19	NA	NA	19-Mar-19	20-Mar-19	NA	NA	26-Mar-19	NA	02-Apr-19	03-Apr-19	FUND 101	₱60,000.00	₱60,000.00		₱57,500.00	57,500.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Materials & for Baccalaureate Mass c/o FMSS Office	FMSS	Shopping	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	16-Mar-19	NA	NA	26-Mar-19	NA	02-Apr-19	03-Apr-19	FUND 101	₱68,175.00			₱6,475.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Materials & for Baccalaureate Mass c/o FMSS Office	FMSS	Shopping	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	16-Mar-19	NA	NA	29-Mar-19	NA	01-Apr-19	02-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱85,000.00	85,000.00		NA	NA	NA	NA	NA	NA	NA	
	2 sets of Desktop Computer for the Press & Printing Unit & HRMDS Office use	PPU, HRMDS	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	27-Mar-19	NA	01-Apr-19	02-Apr-19	STF	₱78,416.00		₱78,416.00	₱78,416.00		78,416.00	NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts for the Repair of SHARP AR - 5620N & SHARP MX - 2614N Copier Machine of the GTEF & PMU Office	GTEF, PMU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	30-Mar-19	NA	02-Apr-19	03-Apr-19	FUND 101	₱15,613.00	₱15,613.00		₱15,613.00	15,613.00		NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts for the Repair of Duplo DP S850 Model Duplicator Machine of University Press	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	04-Apr-19	NA	08-Apr-19	15-Apr-19		₱24,300.00			₱10,200.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Buffet and Round Table Covers	AUX	Shopping	01-Jun-18	05-Mar-19	NA	NA	11-Mar-19	12-Mar-19	NA	NA	01-Apr-19	NA	15-Apr-19	06-Jun-19	STF	₱50,000.00	₱50,000.00		₱42,650.00	42,650.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Three (3) Sets of LED Wall Display (9 x 12 ft.) for the 2019 Commencement Activities of University	UEMPRO	Negotiated Procurement - Small Value	01-Jun-18	NA	NA	NA			NA	NA	27-Mar-19	NA	3-Apr-19	4-Apr-19	FUND 101	₱45,000.00	₱45,000.00		₱45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies for the EPSON & FUJI Xerox Digital Copier Machines of the PNU-Press and Printing Unit Use	PPU, UEMPRO	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	02-Apr-19	NA	4-Apr-19	6-Apr-19	FUND 101	₱161,837.00	₱161,837.00		₱154,066.00	154,066.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies for the Duplo DP - S850 Model Duplicator Machine of the PNU - Press & Printing Unit Use	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	02-Apr-19	NA	04/04/2019	08/04/2019		₱312,680.00			₱312,680.00			NA	NA	NA	NA	NA	NA	NA	
	Various Supplies for the Dumor UV Coater Laminating Machine of the University Press & Printing Unit Use	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	04-Apr-19	NA	02-May-19	03-May-19	FUND 101	₱44,800.00	₱44,800.00		₱26,500.00	26,500.00		NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Various Toner Cartridges for the SHARP MX - 2614N Digital Copier Machine of the CPQA Office (for University Accreditation)	CPQA	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	08-Apr-19	NA	11-Apr-19	15-Apr-19	FUND 101	₱365,800.00	₱365,800.00		₱160,065.00	160,065.00		NA	NA	NA	NA	NA	NA	NA	
	Personalized Official Receipts for the Cashiers Office of PNU-Mindanao Campus	PNU Mindanao	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	07-May-19	NA	29-May-19	06-Jun-19	FUND 101	₱64,350.00	₱64,350.00		₱64,350.00	64,350.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of One (1) Unit 49-Seater Airconditioned Tourist Bus (Pick-and-Drop Only) for the Advanced Training on Integrating GAD Concepts in the Syllabus and Research Mentoring Workshop of the PNU-FBESS	UCGD	Negotiated Procurement - Small Value	01-Jun-18	28-Mar-19	NA	NA	01-Apr-19	02-Apr-19	NA	NA	03-Apr-19	NA	06-Apr-19	08-Apr-19	FUND 101	₱70,000.00	₱70,000.00		₱70,000.00	70,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Conference Bag and ID Lanyards	PO	Shopping	01-Jun-18	NA	NA	NA	NA	13-Mar-19	NA	NA	14-Mar-19	NA	18-Mar-19	09-May-19	TL	₱37,200.00	₱37,200.00		₱37,200.00	37,200.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Vehicle for the PNU Main Campus	FMSS	Negotiated Procurement - Two Failed Biddings	05-Dec-18	12-Mar-19	NA	NA	15-Mar-19	18-Mar-19	NA	NA	12-Apr-19	NA	20-Jun-19	25-Jun-19	STF	₱1,210,000.00		₱1,210,000.00	₱1,210,000.00		1,210,000.00	NA	NA	NA	NA	NA	NA	NA	
	Rebidding for the Supply and Delivery of Foreign Books for Graduate Programs	UL	Public Bidding	28-Dec-18	09-Jan-19	16-Jan-19	NA	29-Jan-19	30-Jan-19	20-Feb-19	26-Mar-19	11-Apr-19	11-Apr-19	---	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱407,694.00	407,694.00		Victoria R. Yumang	10-Jan-19	NA	10-Jan-19	NA	NA	NA	
	Supply and Delivery of Electronic Journals Subscription	UL	Public Bidding	12-Dec-18	29-Jan-19	05-Feb-19	NA	18-Feb-19	19-Feb-19	08-Mar-19	26-Mar-19	17-Apr-19	17-Apr-19	02-May-19	---	FUND 101	₱638,000.00	₱638,000.00		₱638,000.00	638,000.00		Victoria R. Yumang	29-Jan-19	NA	29-Jan-19	NA	NA	NA	
	Rental of One (1) Unit 49-Seater Airconditioned Tourist Bus (Pick-and-Drop Only) for the STE2P! 8 PNU-NSTP Workshop of the PNU-CPEO Office at Angeles City, Pampanga Province	CPEO	Negotiated Procurement - Small Value	01-Jun-18	30-Mar-19	NA	NA	03-Apr-19	04-Apr-19	NA	NA	09-Apr-19	NA	12-Apr-19	13-Apr-19	FUND 101	₱50,000.00	₱50,000.00		₱29,000.00	29,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Various I.T Supplies & Peripherals (EPSON L565 Printer With Wi-Fi) for the Alumni Relations & Services Office Use	ARSO	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	---	NA	---	---	FUND 101	₱208,400.00			₱13,695.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Various I.T Supplies & Peripherals (CANON EOS200D Model) SLR Camera for the Alumni Relations & Services Office Use	ARSO	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	15-Apr-19	NA	26-Apr-19	06-May-19	STF	ABC already included in other procurement project (same PR)		ABC already included in other procurement project (same PR)	₱35,895.00		35,895.00	NA	NA	NA	NA	NA	NA	NA	
	Supply of Various I.T Supplies & Peripherals (EPSON Eco Tank L3110 Printer) for the FMS-Accounting Unit Use	AU	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	15-Apr-19	NA	22-Apr-19	27-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱7,395.00	7,395.00		NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply of Various I.T Supplies & Peripherals (Logitech C615 Webcam) for the Institute of Teaching and Learning (PNU-ITL) Use	ITL	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	16-Apr-19	NA	24-Apr-19	06-May-19		ABC already included in other procurement project (same PR)			₱4,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Various I.T Supplies & Peripherals (HP Laser Jet Printer) for the FMS - Accounting Unit Use	AU	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	15-Apr-19	NA	22-Apr-19	27-Apr-19	FUND 101	ABC already included in other procurement project (same PR)			₱26,100.00			NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Various I.T Supplies & Peripherals (Huawei Android Smartphone) for the Alumni Relations & Services Office Use	ARSO	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	16-Apr-19	NA	26-Apr-19	8-May-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱13,800.00	13,800.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Various I.T Supplies & Peripherals (LED Computer Monitor) for the Facilities Management & Sustainability Services (FMSS) Office Use	FMSS	Shopping	01-Jun-18	13-Mar-19	NA	NA	26-Mar-19	27-Mar-19	NA	NA	15-Apr-19	NA	22-Apr-19	27-Apr-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱6,800.00	6,800.00		NA	NA	NA	NA	NA	NA	NA	
	Various Consumable Parts for the Repair of SHARP MX - 26KW Digital Copier Machine of the Center for Planning & Quality Assurance (CPQA) Use	CPQA	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	15-Apr-19	NA	24-Apr-19	06-May-19	FUND 101	₱83,435.00	₱83,435.00		₱83,435.00	83,435.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Conference Bag and ID Lanyards	PO	Shopping	01-Jun-18	NA	NA	NA	NA	03-Apr-19	NA	NA	17-Apr-19	NA	24-Apr-19	20-May-19	TL	₱37,200.00	₱37,200.00		₱37,200.00	37,200.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the 2019 Accreditation of the University Use (c/o Office of the Center for Planning and Quality Assurance)	CPQA	Shopping	01-Jun-18	16-Apr-19	NA	NA	22-Apr-19	23-Apr-19	NA	NA	27-May-19	NA	16-May-19	06-Jun-19	FUND 101	₱783,300.00	₱783,300.00		₱24,200.00	24,200.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the 2019 Accreditation of the University Use (c/o Office of the Center for Planning and Quality Assurance)	CPQA	Shopping	01-Jun-18	16-Apr-19	NA	NA	22-Apr-19	23-Apr-19	NA	NA	07-Apr-19	NA	---	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱275,505.50	275,505.50		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the 2019 Accreditation of the University Use (c/o Office of the Center for Planning and Quality Assurance)	CPQA	Shopping	01-Jun-18	16-Apr-19	NA	NA	22-Apr-19	23-Apr-19	NA	NA	08-Apr-19	NA	31-May-19	06-Jun-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱471,055.00	471,055.00		NA	NA	NA	NA	NA	NA	NA	

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	KYOCERAMITA TASKALFA (TK - 439 TONER) for the SPU 2nd Quarter 2019 Stock	SPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	07-May-19	NA	09-May-19	15-May-19	FUND 101	₱902,718.70	₱902,718.70		₱7,300.00	7,300.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of SHARP MX-235 FT Toner Cartridge for the Supply & Property Unit (2nd Qtr) Stock	SPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	09-May-19	NA	09-May-19	15-May-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱19,728.00	19,728.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Fuji Xerox DC-2520 Toner Cartridge for the Supply & Property Unit (2nd Qtr) Stock	SPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	09-May-19	NA	---	---		ABC already included in other procurement project (same PR)			₱9,200.00			NA	NA	NA	NA	NA	NA	NA	
	Supplies for the Use for Extension Project at San Luis	UHSU	Shopping	01-Jun-18	NA	NA	NA			NA	NA	08-May-19	NA	16-May-19	20-May-19	FUND 101	₱34,500.00	₱34,500.00		₱34,500.00	34,500.00		NA	NA	NA	NA	NA	NA	NA	
	Various Consumables for the Repair of Fuji Xerox DC - 51810 Copier Machines of Different PNU Offices	Various Units	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	14-May-19	NA	15-May-19	16-May-19		₱50,760.00			₱50,760.00			NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of Stainless Steel Signage for ISO	FMSS	Negotiated Procurement - Small Value	01-Apr-19	29-Apr-19	NA	NA	02-May-19	03-May-19	NA	NA	17-May-19	NA	18-Jun-19	26-Jun-19		₱32,000.00		₱32,000.00	₱32,000.00		32,000.00	NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of Brand New UPS Battery and Power Supply Board for the Data Center of the MIS Office of Philippine Normal University Manila	MISO	Negotiated Procurement - Small Value	01-Jun-18	30-Apr-19	NA	NA	06-May-19	07-May-19	NA	NA	15-May-19	NA	---	---	FUND 101	₱100,600.00	₱100,600.00		₱97,625.00	97,625.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Accountable Form No. 51-C (Carbonless OR) for the PNU - Manila Cashier's Office Use	CDU	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	15-May-19	NA	06-Jun-19	07-Jun-19	FUND 101	₱1,000.00	₱1,000.00		₱1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Various Supplies and Consumables for the Various Multifunction Copier Machine of PNU Press Use	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	08-May-19	NA	17-May-19	21-May-19	FUND 101	₱343,400.00	₱343,400.00		₱337,898.00	337,898.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Vehicle (15 - Seater Van) for the Lingkod PNU 1.0 University Extension Program at San Luis, Batangas	AS	Negotiated Procurement - Small Value	01-Jun-18	NA	NA	NA			NA	NA	15-May-19	NA	01-Jun-19	03-Jun-19	FUND 101	₱27,000.00	₱27,000.00		₱26,400.00	26,400.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Brand New Vehicle Parts and Labor for the Replacement of Worn-Out Parts of the Different University Vehicles of the Philippine Normal University - Manila	FMSS	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	16-May-19	NA	26-Jun-19	26-Jun-19		₱72,800.00			₱65,152.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Water Pump for the use of Normal Hall and Hostel	AUX	Shopping	01-Jun-18	25-Apr-19	NA	NA	02-May-19	03-May-19	NA	NA	16-May-19	NA	30-May-19	06-Jun-19	STF	₱80,000.00		₱80,000.00	₱75,000.00		75,000.00	NA	NA	NA	NA	NA	NA	NA	
	Drum Unit (Black & CMY Color) for the DevelopINEO + 2ECE Digital Copier Machine of PNU - Press & Printing Unit	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	16-May-19	NA	17-May-19	21-May-19		₱99,000.00			₱99,000.00			NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Suppply of ID Validation Sticker for the Validation of Student ID Cards for SY 2019-2020 (C/o OSASS)	OSASS	Shopping	01-Jun-18	NA	NA	NA			NA	NA	24-May-19	NA	8-Jun-19	17-Jun-19	FUND 101	₱10,000.00	₱10,000.00		₱10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	
	Consummable Parts of the Repair of Duplo - DP - S850 Duplicator Machine of PNU - Press & Printing Unit	PPU	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	21-May-19	NA	---	---	FUND 101	₱20,000.00	₱20,000.00		₱20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of One (1) Unit 49-Seater Airconditioned Tourist Bus (Pick-and-Drop Only) for the Training Workshop on Gender Fair Elaborations of ITL Resources at Caliraya Resort Club, Lumban Laguna	UCGD	Negotiated Procurement - Small Value	01-Jun-18	10-May-19	NA	NA	14-May-19	15-May-19	NA	NA	21-May-19	NA	23-May-19	24-May-19	FUND 101	₱70,000.00	₱70,000.00		₱34,000.00	34,000.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of One (1) Unit 49-Seater Airconditioned Tourist Bus (Pick-and-Drop Only) for the STE2P-UP! 9 Planning Workshop of the PNU CPEO Office at Angeles City, Pampanga Province	UCGD	Negotiated Procurement - Small Value	01-Jun-18	15-May-19	NA	NA	20-May-19	21-May-19	NA	NA	21-May-19	NA	23-May-19	24-May-19	FUND 101	₱70,000.00	₱70,000.00		₱43,000.00	43,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Flood Lights for Improvement of the Lighting Facilities within the PNU Campus (50W)	FMSS	Shopping	01-Jun-18	04-May-19	NA	NA	10-May-19	11-May-19	NA	NA	28-May-19	NA	30-May-19	06-Jun-19		₱50,000.00			₱15,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Flood Lights for Improvement of the Lighting Facilities within the PNU Campus (100W)	FMSS	Shopping	01-Jun-18	04-May-19	NA	NA	10-May-19	11-May-19	NA	NA	28-May-19	NA	30-May-19	06-Jun-19		₱100,000.00			₱34,100.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Restocking of Painting Supplies and Repainting of Classroom Flooring	FMSS	Shopping	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	16-Mar-19	NA	NA	28-May-19	NA	03-Jun-19	10-Jun-19		₱107,500.00			₱69,900.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Restocking of Painting Supplies and Repainting of Classroom Flooring	FMSS	Shopping	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	16-Mar-19	NA	NA	28-May-19	NA	29-May-19	08-Jun-19	FUND 101	ABC already included in other procurement project (same PR)		ABC already included in other procurement project (same PR)	₱7,600.00	7,600.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Construction Supplies and Materials for Restocking of Painting Supplies and Repainting of Classroom Flooring	FMSS	Shopping	01-Jun-18	09-Mar-19	NA	NA	15-Mar-19	16-Mar-19	NA	NA	28-May-19	NA	07-Jun-19	11-Jun-19	FUND 101	ABC already included in other procurement project (same PR)		ABC already included in other procurement project (same PR)	₱12,765.00	12,765.00		NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	25-Jun-19	27-Jun-19	FUND 101	₱407,906.00			₱46,080.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	Various Units	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	13-Jun-19	20-Jun-19		ABC already included in other procurement project (same PR)			₱20,264.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	---	---		ABC already included in other procurement project (same PR)			₱7,200.00			NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Various Office Supplies (Pilot Sign Pen) for the Publications Office (Charged to PNU Online Commons)	PO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	10-Jun-19	NA	01-Jul-19	19-Apr-19		₱25,000.00			₱2,100.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	14-Jun-19	18-Jun-19		ABC already included in other procurement project (same PR)			₱81,400.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	13-Jun-19	18-Jun-19		ABC already included in other procurement project (same PR)			₱73,964.00			NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Various Computer Supplies & Materials for the Different Offices of the University Use	OP, PPU	Shopping	01-Jun-18	NA	NA	NA			NA	NA	06-Jun-19	NA	13-Jun-19	18-Jun-19		ABC already included in other procurement project (same PR)			₱18,349.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	11-Jun-19	NA	---	---		ABC already included in other procurement project (same PR)			₱18,450.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	07-Jun-19	11-Jun-19		ABC already included in other procurement project (same PR)			₱19,263.00			NA	NA	NA	NA	NA	NA	NA	

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	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	SPU	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	19-Jun-19	21-Jun-19		ABC already included in other procurement project (same PR)			₱12,210.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Second Quarter 2019 Stock and for the Different Offices of the University Use	Various Units	Shopping	01-Jun-18	27-Apr-19	NA	NA	03-May-19	04-May-19	NA	NA	06-Jun-19	NA	08-Jul-19	10-Jul-19		ABC already included in other procurement project (same PR)			₱72,955.00			NA	NA	NA	NA	NA	NA	NA	
	Suppy & Delivery of Various Office Supply (Executive Chair & Mobile Pedestal) for the Publications Office Use	PO	Shopping	01-Jun-18	NA	NA	NA			NA	NA	03-Jun-19	NA	14-Jun-19	20-Jun-19		ABC already included in other procurement project (same PR)			₱11,600.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Furniture Supplies for SPU office, SSSMU office, Auxiliary and University Library	Various Units	Shopping	01-Jun-18	09-May-19	NA	NA	15-May-19	16-May-19	NA	NA	06-Jun-19	NA	13-Jun-19	20-Jun-19		₱317,998.00			₱19,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Furniture Supplies for SPU office, SSSMU office, Auxiliary and University Library	Various Units	Shopping	01-Jun-18	09-May-19	NA	NA	15-May-19	16-May-19	NA	NA	06-Jun-19	NA	13-Jun-19	20-Jun-19		ABC already included in other procurement project (same PR)			₱12,330.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Foreign Books for Graduate Programs	UL	Negotiated Procurement - Two Failed Biddings	06-Mar-19	08-May-19	NA	NA	16-May-19	17-May-19	NA	NA	06-Jun-19	NA	---	---		ABC already included in other procurement project (same PR)			₱345,026.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Electronic Point-of-Sales Cash Register System for the Philippine Normal University- PNU Cafeteria	AUX	Negotiated Procurement - Small Value	01-Jun-18	07-May-19	NA	NA	13-May-19	14-May-19	NA	NA	07-Jun-19	NA	---	---	STF	₱150,000.00		₱150,000.00	₱137,800.00		137,800.00	NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Banknote/Bill Counter Machine for the PNU Cashier's Office Use	CDU	Negotiated Procurement - Small Value	01-Jun-18	07-May-19	NA	NA	13-May-19	14-May-19	NA	NA	14-Jun-19	NA	18-Jun-19	21-Jun-19	STF	₱50,000.00		₱50,000.00	₱37,800.00		37,800.00	NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of Various Air-Conditioning Units and Shower Water Heater for the Auxiliary Services	AUX	Shopping	15-Apr-19	10-May-19	NA	NA	17-May-19	21-May-19	NA	NA	10-Jun-19	NA	27-Jun-19	---	STF	₱370,000.00		₱370,000.00	₱322,000.00		322,000.00	NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Dental Chair for Satellite Clinic Use	UHSU	Shopping	01-Jun-18	09-May-19	NA	NA	15-May-19	16-May-19	NA	NA	06-Jun-19	NA	14-Jun-19	26-Jun-19	STF	₱280,000.00		₱280,000.00	₱178,000.00		178,000.00	NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation for the Replacement of Defective Compressor Motor in the Main Building and HRD Auditorium	FMSS	Shopping	01-Jun-18	16-May-19	NA	NA	22-May-19	23-May-19	NA	NA	10-Jun-19	NA	10-Jul-19	---	STF	₱226,200.00		₱226,200.00	₱216,000.00		216,000.00	NA	NA	NA	NA	NA	NA	NA	
	Supply, Printing & Delivery of Personalized Official Receipt in Continuous Form for the PNU North Luzon Campus	PNU North Luzon	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	---	NA	---	---	FUND 101	₱42,900.00	₱42,900.00		₱42,900.00	42,900.00		NA	NA	NA	NA	NA	NA	NA	

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	Supply of Four (4) Units Stand Fan for the Auxilliary Services - PNU Cafeteria Use	AUX	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	17-Jun-19	NA	28-Jun-19	02-Jul-19	STF	₱10,000.00	₱10,000.00		₱3,427.44	3,427.44		NA	NA	NA	NA	NA	NA	NA	
	Supply of Two (2) Units of Multimedia Projector for the University Library Use	UL	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	19-Jun-19	NA	---	---		₱547,050.00			₱34,944.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Fifty (50) Pcs. Of Electric Wall Fans for the Premises of the University Library Use	UL	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	19-Jun-19	NA	27-Jun-19	02-Jul-19	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱38,505.50	38,505.50		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Kitchen Appliances and Kitchen Equipment for the Philippine Normal University Manila (Auxiliary Services - PNU Cafeteria) Use	AUX	Shopping	01-Jun-18	21-May-19	NA	NA	27-May-19	28-May-19	NA	NA	10-Jun-19	NA	10-Jun-19	18-Jun-19	STF	₱120,000.00		₱120,000.00	₱102,400.00		102,400.00	NA	NA	NA	NA	NA	NA	NA	
	Toner Cartridge (Sharp MX-237PT) for the Sharp 6020N Copier Machine of the PBDO Office Use (BLEPT Review)	PBDO	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	10-Jun-19	NA	11-Jun-19	17-Jun-19		₱298,892.00			₱81,600.00			NA	NA	NA	NA	NA	NA	NA	
	Various Toner Cartridges for the Epson and Fujixerox Digital Copier Machines of Press and Printing Unit (Printing of Magazine for the Accreditation	CPQA	Direct Contracting	01-Jun-18	NA	NA	NA		NA	NA	NA	07-Jun-19	NA	10-Jun-19	11-Jun-19		₱124,378.00			₱109,100.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Personalized Tokens and Corporate Gifts for the Accreditation of Philippine Normal University Manila (c/o Center for Planning and Quality Assurance Office) Use	CPQA	Negotiated Procurement - Small Value	01-Jun-18	25-May-19	NA	NA	31-May-19	01-Jun-19	NA	NA	18-Jun-19	NA	09-Jul-19	---	FUND 101	₱250,000.00	₱250,000.00		₱150,300.00	150,300.00		NA	NA	NA	NA	NA	NA	NA	
	Supply of Various Electric Fans (Stand and Wall-Type Fans) for the Auxiliary Services - PNU Cafeteria Use	AUX	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	19-Jun-19	NA	21-Jun-19	09-Jul-19	FUND 101	₱14,400.00	₱14,400.00		₱8,048.10	8,048.10		NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery, and Installation of Authenticity Test Software for the Publication Office	PO	Negotiated Procurement - Small Value	07-May-19	23-May-19	NA	NA	29-May-19	30-May-19	NA	NA	21-Jun-19	NA	---	---	STF	₱583,632.00		₱583,632.00	₱583,632.00		583,632.00	NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Software for MIS Office	MISO	Negotiated Procurement - Small Value	07-May-19	27-May-19	NA	NA	30-May-19	31-May-19	NA	NA	18-Jun-19	NA	28-Jun-19	08-Jul-19	FUND 101	₱160,000.00	₱160,000.00		₱124,500.00	124,500.00		NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of Magnetic Whiteboard at the HRD Building and for the University Use c/o FMSS Office	FMSS	Shopping	01-Jun-18	25-May-19	NA	NA	31-May-19	01-Jun-19	NA	NA	21-Jun-19	NA	07-Jul-19	12-Jul-19	FUND 101	₱200,000.00	₱200,000.00		₱200,000.00	180,500.00		NA	NA	NA	NA	NA	NA	NA	

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	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Direct Contracting	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	---	---	FUND 101	₱500,000.00	₱500,000.00		₱59,679.00	59,679.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Direct Contracting	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	09-Jul-19	NA	09-Jul-19	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱25,016.00	25,016.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Direct Contracting	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	04-Jul-19	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱8,865.00	8,865.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Direct Contracting	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	03-Jul-19	NA	---	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱6,939.00	6,939.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Negotiated Procurement - Agency-to-Agency	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	---	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱15,960.00	15,960.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Negotiated Procurement - Agency-to-Agency	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	---	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱169,890.00	169,890.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA	---	---	TL	₱274,050.00	₱274,050.00		₱15,661.00	15,661.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	FBESS	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	02-Jul-19	NA	---	---	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱2,840.00	2,840.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA			TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱45,816.00	45,816.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	CPQA, FBESS	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	7/2//19	NA	09-Jul-19	10-Jul-19	TL	ABC already included in other procurement project (same PR)			₱17,824.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA	08-Jul-19	---	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱42,000.00	42,000.00		NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA	28-Jun-19	08-Jul-19	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱9,631.50	9,631.50		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA	03-Jul-19	04-Jul-19	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱11,000.00	11,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Office Supplies and Materials for the PNU-BLEPT Review Programs and for the Accreditation of Philippine Normal University Use	PBDO	Shopping	01-Jun-18	04-Jun-19	NA	NA	10-Jun-19	11-Jun-19	NA	NA	28-Jun-19	NA	02-Jul-19	04-Jul-19	TL	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱380,860.00	380,860.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Direct Contracting	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	09-Jul-19	---	FUND 101	ABC already included in other procurement project (same PR)	ABC already included in other procurement project (same PR)		₱5,560.00	5,560.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Filipiniana Books for Upgrading of Library Collection	UL	Negotiated Procurement - Agency-to-Agency	31-May-19	NA	NA	NA	07-Jun-19	NA	NA	NA	02-Jul-19	NA	---	---	FUND 101	ABC already included in other procurement project (same PR)		ABC already included in other procurement project (same PR)	₱100,560.00		100,560.00	NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Personalized Tokens and Corporate Gifts for the Accreditation of Philippine Normal University Manila (c/o Office of VP for Research, Planning and Quality Assurance)	CPQA	Shopping	01-Jun-18	22-Jun-19	NA	NA	26-Jun-19	27-Jun-19	NA	NA	02-Jul-19	NA	29-Jun-19	09-Jul-19	FUND 101	₱114,000.00	₱114,000.00		₱19,580.00	19,580.00		NA	NA	NA	NA	NA	NA	NA	
	First Aid Kit for Accreditation Use of SIKM Office	SIKM	Shopping	01-Jun-18		NA	NA			NA	NA	02-Jul-19	NA	08-Jul-19	10-Jul-19	FUND 101	₱10,140.00	₱10,140.00		₱10,100.00	10,100.00		NA	NA	NA	NA	NA	NA	NA	
	One (1) Unit of Laptop Computer for the University Health and Services Unit (Wellness Program)	UHSU	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	09-Jul-19	NA	---	---	STF	₱67,480.00		₱67,480.00	₱49,618.47		49,618.47	NA	NA	NA	NA	NA	NA	NA	
	One (1) Unit of DLP/LCD Projector for the University Health and Services Unit (Wellness Program)	UHSU	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	09-Jul-19	NA	---	---	STF	ABC already included in other procurement project (same PR)		ABC already included in other procurement project (same PR)	₱17,472.00		17,472.00	NA	NA	NA	NA	NA	NA	NA	
	Twenty (20) Units of Electric Wall Fans for the PNU Normal Hall Dormitory	AUX	Negotiated Procurement - Agency-to-Agency	01-Jun-18	NA	NA	NA		NA	NA	NA	03-Jul-19	NA	---	---	STF	₱16,000.00	₱16,000.00		₱15,402.20	15,402.20		NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Rental of Transportation Vehicle (Two (2) Units of 15 to 17 Seater Fully Airconditioned Van) for the AACCUP Accreditation Level IV Visit of Philippine Normal University Manila	VPRPQA	Negotiated Procurement - Small Value	01-Jun-18	26-Jun-19	NA	NA	28-Jun-19	29-Jun-19	NA	NA	30-Jun-19	NA	---	---	FUND 101	₱288,000.00	₱288,000.00		₱239,000.00	239,000.00		NA	NA	NA	NA	NA	NA	NA	
	Rental of Lights and Sounds System Set-Up for the AACCUP Accreditation Visit of PNU Manila	IPEHRDS	Negotiated Procurement - Small Value	01-Jun-18	NA	NA	NA			NA	NA	01-Jul-19	NA	---	---	FUND 101	₱40,000.00	₱40,000.00		₱39,500.00	39,500.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Professional Journals for Subscription for the Upgrading of Library Collection	UL	Negotiated Procurement - Two Failed Biddings	12-Mar-19	29-Mar-19	NA	NA	08-Apr-19	10-Apr-19	NA	21-Jun-19	25-Jun-19	25-Jun-19	---	---		₱771,198.06			₱410,477.60			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Professional Journals for Subscription for the Upgrading of Library Collection	UL	Negotiated Procurement - Two Failed Biddings	12-Mar-19	09-May-19	NA	NA	17-May-19	20-May-19	NA	21-Jun-19	25-Jun-19	25-Jun-19	---	---		ABC already included in other procurement project (same PR)			₱123,900.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Professional Journals for Subscription for the Upgrading of Library Collection	UL	Negotiated Procurement - Two Failed Biddings	12-Mar-19	09-May-19	NA	NA	17-May-19	20-May-19	NA							ABC already included in other procurement project (same PR)			₱28,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Yearbook and Graduation Picture for PNU 2019 Graduating Class	OSASS	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	NA	27-Dec-18	28-Dec-18	04-Feb-19	11-Feb-19	11-Apr-19	11-Apr-19	---	---		₱1,590,600.00			₱1,535,512.24			Victoria R. Yumang	07-Dec-18	NA	07-Dec-18	NA	NA	NA	
	Supply, Delivery and Installation of PNU Main Internet Service	MISO	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	NA	27-Dec-18	28-Dec-18	28-Dec-18	01-Feb-19	29-Mar-19	29-Mar-19				₱960,000.00			₱561,000.00			Victoria R. Yumang	07-Dec-18	NA	07-Dec-18	NA	NA	NA	
	Provision for Security Services for PNU for CY 2019	AS	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	NA	27-Dec-18	28-Dec-18	28-Dec-18	28-Mar-19	01-Apr-19	01-Apr-19	31-Dec-19			₱11,750,000.00			₱10,261,012.03			Victoria R. Yumang	07-Dec-18	NA	07-Dec-18	NA	NA	NA	
	Provision for Janitorial Services for PNU for CY 2019	FMSS	Public Bidding	31-Jan-19	04-Feb-19	12-Feb-19	NA	26-Feb-19	27-Feb-19	08-Mar-19	28-Mar-19	01-Apr-19	01-Apr-19	31-Dec-19			₱13,645,023.00			₱11,873,289.60			Victoria R. Yumang	04-Feb-19	NA	04-Feb-19	NA	NA	NA	
	Supply, Delivery, Installation and Configuration of 10 Gigabit (10G) Fiber Optics Backbone Network of the University	MISO	Public Bidding	01-Mar-19	05-Mar-19	12-Mar-19	NA	25-Mar-19	26-Mar-19	16-Apr-19	10-Jul-19						₱3,500,000.00			₱3,491,298.93			Victoria R. Yumang		NA		NA	NA	NA	
	Installation, Repair and Replacement of Electrical Wire, Circuit Breaker and Retermination of Main Feeder Line at PNU Hostel	FMSS	Public Bidding	06-Dec-18	07-Dec-18	13-Dec-18	NA	03-Jan-19	04-Jan-19	15-Jan-19	31-Jan-19	26-Feb-19	26-Feb-19				₱2,467,076.98			₱2,481,052.39			Victoria R. Yumang	11-Dec-18	NA	11-Dec-18	NA	NA	NA	
	Repair and Improvement of Material Recovery Facility	FMSS	Public Bidding	06-Dec-18	07-Dec-18	13-Dec-18	NA	27-Dec-18	28-Dec-18	28-Dec-18	31-Jan-19	13-Mar-19	13-Mar-19				₱2,146,991.00			₱2,142,538.94			Victoria R. Yumang	11-Dec-18	NA	11-Dec-18	NA	NA	NA	
	Repair/Improvement of Guard House with Information Center	FMSS	Public Bidding	06-Dec-18	07-Dec-18	13-Dec-18	NA	27-Dec-18	28-Dec-18	28-Dec-18	28-Mar-19	23-Apr-19	23-Apr-19				₱6,733,870.40			₱6,716,471.05			Victoria R. Yumang	11-Dec-18	NA	11-Dec-18	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repair and Renovation of Auxiliary Services Facilities (Hostel Lobby, Hostel Window Screens, Dormitory Windows, Food Counter and Preparation Area, and Kitchen 1)	FMSS	Public Bidding	22-Mar-19	26-Mar-19	01-Apr-19	NA	15-Apr-19	16-Apr-19	14-Jun-19	09-Jul-19						₱4,969,359.72			₱3,983,082.14			Victoria R. Yumang	25-Mar-19	NA	25-Mar-19	NA	NA	NA	
	Repair/Improvement of Gate at Dumpsite	FMSS	Negotiated Procurement - Small Value	01-Apr-19	26-Apr-19	NA	NA	02-May-19	06-May-19	NA	NA	05-Jul-19	05-Jul-19				₱185,000.00			₱184,641.41			NA	NA	NA	NA	NA	NA	NA	
	Procurement of Student Group Accident Insurance of Undergraduate Students for School Year 2019-2020	OSASS	Negotiated Procurement - Small Value	01-Apr-19	03-May-19	NA	NA	10-May-10	14-May-19	NA							₱242,100.00			₱232,416.00			NA	NA	NA	NA	NA	NA	NA	
	Notice of Search and Call for Application for PNU President	UBS	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	01-Mar-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		₱123,000.00			₱123,000.00			NA	NA	NA	NA	NA	NA	NA	
	Renewal of Contract of Philippine Network Foundation, Inc. for the Domain Name System (DNS) Provider	MISO	Direct Contracting	07-May-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		₱2,500.00			₱2,500.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of ISO 9001:2015 Quality Management Systems Internal Audit Course (Onsite Training)	ISO	Negotiated Procurement - Small Value	07-Mar-19	09-Mar-19	NA	NA	12-Mar-19	13-Mar-19	NA	NA	13-Mar-19	NA	03-May-19			₱200,000.00			₱67,200.00			NA	NA	NA	NA	NA	NA	NA	
	2019 Workshop on the Crafting of the University Code of the PNU	VPFA	Negotiated Procurement - Agency-to-Agency	14-Jan-19	NA	NA	NA	16-Jan-19	NA	NA	NA	16-Jan-19	NA	18-Jan-19	NA		₱540,000.00			₱430,480.00			NA	NA	NA	NA	NA	NA	NA	
	Advanced Training on Integrating Gender and Development Concepts in the Syllabus and GAD Research Mentoring (FAL)	UCGD	Negotiated Procurement - Agency-to-Agency	19-Feb-19	NA	NA	NA	18-Feb-19	NA	NA	NA	18-Feb-19	NA	07-Mar-19	NA		₱252,000.00			₱178,200.00			NA	NA	NA	NA	NA	NA	NA	
	Advance Training on Integrating Gender and Development Concepts in IMs and GAD Research Mentoring (FAL)	UCGD	Negotiated Procurement - Agency-to-Agency	31-Jan-19	NA	NA	NA	04-Feb-19	NA	NA	NA	04-Feb-19	NA	06-Feb-19	NA		₱241,000.00			₱241,000.00			NA	NA	NA	NA	NA	NA	NA	
	Workshop on Results-Based Performance Management (RPMS) Assessment Tools and Exemplars for Year 2 National Roll-out	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	06-Feb-19	NA	NA	07-Feb-19	NA	14-Feb-19	NA		₱120,000.00			₱99,000.00			NA	NA	NA	NA	NA	NA	NA	
	2018 President's Report Writeshop	UBS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	13-Feb-19	NA	NA	13-Feb-19	NA	16-Feb-19	NA		₱120,000.00			₱86,200.00			NA	NA	NA	NA	NA	NA	NA	
	Validation Surveys Relative to the Leadership Standard Project (Leyte)	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	19-Feb-19	NA	NA	19-Feb-19	NA	24-Feb-19	NA		₱450,000.00			₱413,000.00			NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Validation Surveys Relative to the Leadership Standard Project (Legazpi)	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	18-Feb-19	NA	NA	18-Feb-19	NA	21-Feb-19	NA	TL	₱450,000.00			₱413,000.00			NA	NA	NA	NA	NA	NA	NA	
	Advanced Training on Integrating Gender and Development Concepts in the Syllabus and GAD Research Mentoring (FBESS)	UCGD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	29-Mar-19	NA	NA	30-Mar-19	NA	06-Apr-19	NA	FUND 101	₱204,000.00			₱203,490.00			NA	NA	NA	NA	NA	NA	NA	
	Validation Surveys Relative to the Project Standards for School Heads and Supervisors	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	19-Feb-19	NA	NA	19-Feb-19	NA	22-Feb-19	NA	TL	₱450,000.00			₱165,000.00			NA	NA	NA	NA	NA	NA	NA	
	Training on Gender Sensitivity and Integrating Gender and Development (GAD) Concepts in Multiculturism and Volunteerism for International Volunteers and Leaders Body (InVoLB)	UCGD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	17-Apr-19	NA	NA	24-Apr-19	NA	26-Apr-19	NA		₱250,000.00			₱227,800.00			NA	NA	NA	NA	NA	NA	NA	
	Training Program for the Newly-Hired Teachers under RA 10612 Theme: 21st Century Teaching and Learning for Education 4.0	CFLEX	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	15-Apr-19	NA	NA	16-Apr-19	NA	25-Apr-19	NA	TL	₱1,452,400.00			₱1,225,800.00			NA	NA	NA	NA	NA	NA	NA	
	Strategies Towards Empowered Extension Programs: Unified and Productive (STE2P-UP!) 8	CPEO	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	25-Mar-19	NA	NA	26-Mar-19	NA	12-Apr-19	NA	FUND 101	₱157,500.00			₱157,500.00			NA	NA	NA	NA	NA	NA	NA	
	Accommodation of Officials, Guest Speaker and Committee for 2019 Commencement Exercises	PBDO	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	28-Mar-19	NA	NA	29-Mar-19	NA	04-Apr-19	NA	STF	₱70,000.00			₱62,400.00			NA	NA	NA	NA	NA	NA	NA	
	PNU Finance Training and Workshop 2019	FMS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	06-Feb-19	NA	NA	06-Feb-19	NA	22-Feb-19	NA	FUND 101	₱448,000.00			₱437,920.00			NA	NA	NA	NA	NA	NA	NA	
	Orientation Program with the Training Partners for Scholars of RA 10612	CFLEX	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	06-Mar-19	NA	NA	07-Mar-19	NA	13-Mar-19	NA	TL	₱120,000.00			₱102,000.00			NA	NA	NA	NA	NA	NA	NA	
	Instructional Materials Workshop	UCMIMO	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	07-Mar-19	NA	NA	08-Mar-19	NA	13-Mar-19	NA	FUND 101	₱80,000.00			₱61,300.00			NA	NA	NA	NA	NA	NA	NA	
	Writeshop on the Revision of Faculty Manual	CGSTER	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	06-Mar-19	NA	NA	06-Mar-19	NA	14-Mar-19	NA	FUND 101	₱120,000.00			₱113,400.00			NA	NA	NA	NA	NA	NA	NA	
	GAD Focal Point System (GFPS) Monitoring Meeting and Preparation of the Initial Drafts of the PNU GAD Agenda for 2020 GAD Plan and Budget	UCGD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	12-Apr-19	NA	NA	12-Apr-19	NA	17-Apr-19	NA	FUND 101	₱32,000.00			₱27,200.00			NA	NA	NA	NA	NA	NA	NA	

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	Mid-Year Review of Batch 1 DOST-DepED Training Under RA 10612	CFLEX	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	13-Feb-19	NA	NA	13-Feb-19	NA	15-Feb-19	NA	TL	₱84,000.00			₱74,560.00			NA	NA	NA	NA	NA	NA	NA	
	Torch Publications' Annual Journalism Training Seminar	OSASS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	27-Feb-19	NA	NA	01-Mar-19	NA	26-Apr-19	NA	STF	₱300,000.00			₱279,400.00			NA	NA	NA	NA	NA	NA	NA	
	OBTEC Summit 2019	CTD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	12-Apr-19	NA	NA	12-Apr-19	NA	17-Apr-19	NA	FUND 101	₱480,000.00			₱444,000.00			NA	NA	NA	NA	NA	NA	NA	
	Workshop for the Technological-Pedagogical-Assessment-Content-Knowledge (TPACK) in STEAM Education	PO	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	18-Feb-19	NA	NA	20-Feb-19	NA	28-Feb-19	NA	TL	₱79,000.00			₱68,350.00			NA	NA	NA	NA	NA	NA	NA	
	National Forum of the CHED Grant-in-Aid Project, TPACK in STEAM Education	PO	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	12-Apr-19	NA	NA	12-Apr-19	NA	26-Apr-19	NA	TL	₱447,000.00			₱447,000.00			NA	NA	NA	NA	NA	NA	NA	
	Workshop on Office Performance Commitment Review (OPCR), Individual Performance Commitment Review (IPCR) and ISO-Quality Management System	UBS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	21-May-19	NA	NA	21-May-19	NA	01-Jun-19	NA	FUND 101	₱50,000.00			₱49,200.00			NA	NA	NA	NA	NA	NA	NA	
	OSASS Planning Workshop 2019	OSASS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	26-Apr-19	NA	NA	30-Apr-19	NA	08-May-19	NA	FUND 101	₱44,000.00			₱34,900.00			NA	NA	NA	NA	NA	NA	NA	
	Gender and Development (GAD) Research Congress	UCGD	Negotiated Procurement - Lease of Real	03-Jan-19	NA	NA	NA	NA	07-May-19	NA	NA	09-May-19	NA	16-May-19	NA	FUND 101	₱108,000.00			₱100,440.00			NA	NA	NA	NA	NA	NA	NA	
	National Validation for the Development of PPST – Based Prototype Syllabi on Priority Program in Pre-Service Teacher Education	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	02-May-19	NA	NA	02-May-19	NA	08-May-19	NA	TL	₱550,000.00			₱507,620.00			NA	NA	NA	NA	NA	NA	NA	
	Validation Surveys Relative to the Leadership Standard Project (Iloilo)	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	19-Feb-19	NA	NA	20-Feb-19	NA	28-Feb-19	NA	TL	₱500,000.00			₱297,650.00			NA	NA	NA	NA	NA	NA	NA	
	PNU HRMDS Summit	HRMDS	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	06-May-19	NA	NA	09-May-19	NA	30-May-19	NA	FUND 101	₱270,000.00	₱270,000.00		₱252,800.00	252,800.00		NA	NA	NA	NA	NA	NA	NA	
	Training Workshop on Gender Fair Elaborations of ITL Resources	UCGD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	09-May-19	NA	NA	16-May-19	NA	23-May-19	NA	FUND 101	₱192,000.00	₱192,000.00		₱189,920.00	189,920.00		NA	NA	NA	NA	NA	NA	NA	
	National Validation for the Development of PPST – Based Prototype Syllabi on Priority Program in Pre-Service Teacher Education	RCTQ	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	09-May-19	NA	NA	17-May-19	NA	18-May-19	NA		₱60,000.00			₱56,552.00			NA	NA	NA	NA	NA	NA	NA	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GCED Seminar Workshop	VPFA	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	09-May-19	NA	NA	09-May-19	NA	25-May-19	NA	TL	₱288,000.00			₱288,000.00			NA	NA	NA	NA	NA	NA	NA	
	Strategies Towards Empowered Extension Programs: Unified and Productive! (STE2P-UP! 9) Gender Responsiveness Extension Services Towards Program Accreditation	UCGD	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	14-May-19	NA	NA	20-May-19	NA	23-May-19	NA	FUND 101	₱228,000.00	₱228,000.00		₱228,000.00	288,000.00		NA	NA	NA	NA	NA	NA	NA	
	PNU Annual Planning and Training Workshop 2020	VPRPQA	Negotiated Procurement - Lease of Real Property and Venue	03-Jan-19	NA	NA	NA	NA	28-May-19	NA	NA	31-May-19	NA	04-Jun-19	NA	FUND 101	₱462,000.00	₱462,000.00		₱462,000.00	462,000.00		NA	NA	NA	NA	NA	NA	NA	
Total Alloted Budget of Procurement Activities																	**77,665,255.12**													
Total Contract Price of Procurement Actitvites Conducted																	**65,767,726.25**													
Total Savings (Total Alloted Budget - Total Contract Price)																	**11,897,528.87**													
0N-GOING PROCUREMENT ACTIVITIES																														
	Repair/Retrofitting of Second Floor Slab and Improvement of Canopy at Bonifacio P. Sibayan Hall	FMSS	Public Bidding	31-May-19	03-Jun-19	10-Jun-19	NA	25-Jun-19	26-Jun-19	16-Jul-19							2,000,000.00			1,996,877.23			Victoria R. Yumang	31-May-19	NA	31-May-19	NA	NA	NA	
Total Alloted Budget of On-going Procurement Activities																	**2,000,000.00**													

Prepared by:

RYAN ANTHONY A. OLALIA
Head, Procurement Management Unit

Recommended for Approval by:

ZENAIDA Q. REYES
R-BAC Chairperson

ROSEMARIEVIC V. DIAZ
TR-BAC Chairperson

APPROVED:

MA. ANTOINETTE C. MONTEALEGRE
Head of the Procuring Entity

ANNEX B

(Philippine Normal University North Luzon) Procurement Monitoring Report as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
	Provision of Janitorial Services	PNUNL-EDP	Public Bidding	1 Aug 18	7 Aug 18	14 Aug 18	NA	28 Aug 18	29 Aug 18	4 Sep 18	6 Sep 18		9 Oct 18				₱1,500,000.00			₱1,499,980.00			Ms. Marjorie Corpuz	Aug 18	NA	Aug 18	NA	NA	NA	
	Provision of Security Services	PNUNL-EDP	Public Bidding	7 Nov 18	13 Nov 18	19 Nov 18	NA	3 Dec 18	4 Dec 18	17 Dec 18	21 Dec 18		31 Jan 19				₱1,100,000.00			₱1,092,764.16			Ms. Marjorie Corpuz	Nov 18	NA	Nov 18	NA	NA	NA	
	Construction of Two-Storey Classroom Building Phase I	PNUNL-EDP	Public Bidding	5 Dec 18	11 Dec 18	17 Dec 18	NA	4 Jan 19	5 Jan 19	11 Jan 19	17 Jan 19		31 Jan 19				₱3,300,000.00			₱2,931,673.00			Ms. Marjorie Corpuz	Dec 18	NA	Jan 19	NA	NA	NA	
	Supply of Labor and Materials for the Various Repair Works	FMAS	Negotiated - Small Value	NA	15 Dec 18	NA	NA	NA	NA	NA	NA		NA				₱357,320.00			₱352,201.60			NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of State-of-the-Art Classroom	FMAS	Negotiated - Small Value	NA	19 Dec 18	NA	NA	NA	NA	NA	NA		NA				₱700,000.00			₱598,300.00			NA	NA	NA	NA	NA	NA	NA	
	Procurement of Photography Services for the Graduating Class 2019	Fac-Adviser	Negotiated - Small Value	NA	21 Dec 18	NA	NA	NA	NA	NA	NA		NA				₱153,000.00			₱151,470.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Various Repair Works (Fence and MPH)	FMAS	Negotiated - Small Value	NA	17 Jan 19	NA	NA	NA	NA	NA	NA		NA				₱150,000.00			₱142,506.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Purified Drinking Water	FMAS	Negotiated - Small Value	NA	21 Feb 19	NA	NA	NA	NA	NA	NA		NA				₱25.00			₱20.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Painting of Various Offices and Classrooms	FMAS	Negotiated - Small Value	NA	5 Mar 19	NA	NA	NA	NA	NA	NA		NA				₱400,000.00			₱395,850.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of IT Equipment of the Student Government Office	FMAS	Negotiated - Small Value	NA	20 May 19	NA	NA	NA	NA	NA	NA		NA				₱90,000.00			₱89,400.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accommodation for PNUNL Campus Planning Workshop	FTD	Negotiated - Small Value	NA	14 Jun 19	NA	NA	NA	NA	NA	NA		NA				₱140,000.00			₱121,181.00			NA	NA	NA	NA	NA	NA	NA	
															Total Alloted Budget of Procurement Activities					**₱7,890,345.00**										
															Total Contract Price of Procurement Actitvites Conducted					**₱7,365,145.66**										
															Total Savings (Total Alloted Budget - Total Contract Price)					**₱525,199.34**										
ON-GOING PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Freshmen Identification Card (ID)	FTD	Negotiated - Small Value	NA	20 May 19	NA	NA	NA	NA	NA	NA		NA				₱150.00			₱120.00			NA	NA	NA	NA	NA	NA	NA	On-going contract implementation
	Supply and Delivery of Freshmen NSTP Uniforms	FTD	Negotiated - Small Value	NA	20 May 19	NA	NA	NA	NA	NA	NA		NA				₱200.00			₱178.00			NA	NA	NA	NA	NA	NA	NA	On-going contract implementation
	Supply and Delivery of Freshmen PE Uniforms	FTD	Negotiated - Small Value	NA	20 May 19	NA	NA	NA	NA	NA	NA		NA				₱830.00			₱750.00			NA	NA	NA	NA	NA	NA	NA	On-going contract implementation
	Supply and Delivery of Freshmen School Uniforms	FTD	Negotiated - Small Value	NA	14 Jun 19	NA	NA	NA	NA	NA	NA		NA				₱2,100.00			₱2,100.00			NA	NA	NA	NA	NA	NA	NA	On-going contract implementation
															Total Alloted Budget of On-going Procurement Activities					**₱3,280.00**										

Prepared by:

FRANKLIN R. DAYAWON JR.
BAC Secretariat

Noted:

MARVIN E. LUCENA
BAC Chairperson

Recommended for Approval by:

ELENA A. NAVAS
Executive Director & Provost

APPROVED:

MA. ANTOINETTE C. MONTEALEGRE
Head of the Procuring Entity

PHILIPPINE NORMAL UNIVERSITY SOUTH ZLUON
The National Center for Teacher Education
The Technology and Livelihood Education Hub
Lopez, Quezon

PROCUREMENT MONITORING REPORT
as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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																														
	Rental of mobile sound system for the celebration of the 27th University Day	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-19	11-Jan-19	General Fund	₱4,500.00			₱4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the celebration of the 27th University Day	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-19	11-Jan-19	General Fund	₱39,200.00			₱25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation and improvement of Tañada Building	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-18	n/a	21-Jan-19	21-Jan-19	General Fund	₱49,900.00			₱49,795.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of one unit firewall appliance for local area network	Admin	Small Value Procurement	n/a	28-Dec-18	n/a	n/a	3-Jan-19	3-Jan-19	15-Jan-19	18-Jan-19	n/a	22-Jan-19	8-Feb-19	8-Feb-19	Special Trust Fund	₱180,600.00			₱170,319.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of analok frames for VMGO and other signages	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-19	11-Feb-19	General Fund	₱26,000.00			₱13,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the 1st Survey Visit of AACCUP	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-19	14-Feb-19	General Fund	₱24,930.00			₱20,045.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for AACCUP Accreditors	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-19	14-Feb-19	General Fund	₱32,000.00			₱30,067.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and maintenance check up of campus service vehicle	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-19	15-Feb-19	General Fund	₱35,800.00			₱29,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU Librarian and staff	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-19	15-Feb-19	General Fund	₱20,604.00			₱25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU MISO Officials and Staff	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-19	19-Feb-19	General Fund	₱7,422.00			₱9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of medical supplies/equipment for Campus Clinic	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb-19	28-Feb-19	Special Trust Fund	₱10,000.00			₱7,470.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation and improvement of Practice House	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-19	n/a	22-Feb-19	25-Feb-19	General Fund	₱49,900.00			₱49,332.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor services for the repair of deep well water system	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-19	n/a	25-Mar-19	26-Mar-19	General Fund	₱1,500.00			₱1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of certificate holders for Gawad Parangal	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-19	29-Mar-19	General Fund	₱13,500.00			₱11,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of labor costs and materials for the repair, installation and replacement of electrical system	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-19	6-Apr-19	General Fund	₱48,000.00			₱45,360.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of invitations/souvenir programs for the 26th Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	29-Mar-19	General Fund	₱25,000.00			₱16,182.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 100 pieces of academic caps	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	29-Mar-19	Special Trust Fund	₱20,000.00			₱15,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of 220 pieces of Torch Sash/Alampay	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	1-Apr-19	Special Trust Fund	₱24,200.00			₱19,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor/manpower serivces and materials for repainting and rehabilitation of student's lounge	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	2-Apr-19	General Fund	₱25,000.00			₱22,022.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor and materials for the repainting and rehabilitation of outdoor stage and flagpole	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-19	3-Apr-19	General Fund	₱25,000.00			₱20,790.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the Closing Ceremonies fo AY 2018-2019: Torch Ceremony, Gawad Parangal and Baccalaureate Program and Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱35,000.00			₱15,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU Main Campus Officials and Guests	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱20,000.00			₱6,870.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the Closing Ceremonies of AY 2018-2019: Torch Ceremony, Gawad Parangal and Baccalaureate Program and Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱46,800.00			₱44,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of materials for construction of various furnitures and fixtures and repainting of walls	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-19	25-Apr-19	General Fund	₱2,837.50			₱2,695.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement/Provision of Security Services 2019	Admin	Small Value Procurement	n/a	29-Mar-19	6-Mar-19	n/a	8-Apr-19	8-Apr-19	12-Apr-19	16-Apr-19	24-Apr-19	29-Apr-19	1-May-19		General Fund	₱800,000.00			₱759,325.89			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor and materials for the construction of temporary extension perimeter fence	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-May-19	n/a	15-May-19	15-May-19	General Fund	₱15,000.00			₱13,570.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of office supplies for General LET Review Program	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	22-May-19	Trust Fund	₱21,000.00			₱19,336.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of janitorial supplies	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	22-May-19	Trust Fund	₱3,000.00			₱2,719.44			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Advertising Fee	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-19		Special Trust Fund	₱3,000.00			₱3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of maintenance kit and various spare parts for the multi-function laser copier	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun-19	4-Jun-19	Trust Fund	₱13,500.00			₱10,241.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system for the Opening Program of AY 2019-2020	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-19	13-Jun-19	General Fund	₱3,000.00			₱2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of one box of ribbon and 100 pieces of PVC Cards for Smart ID Maker	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-19		General Fund	₱7,700.00			₱6,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of books for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	21-Jun-19	General Fund	₱49,900.00			₱49,630.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the 26th Founding Anniversary Celebration	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	General Fund	₱15,750.00			₱15,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the 26th Founding Anniversary Celebration	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-19	3-Jul-19	General Fund	₱13,000.00			₱10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of books and reading materials for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jul-19	8-Jul-19	General Fund	₱49,810.00			₱49,645.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ON-GOING PROCUREMENT ACTIVITIES																														
	Provision of labor and materials for the rehabilitation/improvement of Madrigal Building	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱49,500.00													
	Procurement of Color Laser Printer for the Registrar's Office	Acad	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱49,980.00													
	Purchase of lateral filing cabinet	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱15,000.00			₱10,720.00										
	Procurement of 2 Gang Chair	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱30,500.00													

	Provision of labor and materials for installation, repair and maintenance of electrical connections/symtem	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱49,500.00			₱48,135.00										
	Supply of acrylic signages for various offices and departments	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱8,400.00			₱8,064.00										
	Purchase of heavy duty garbage bin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱26,000.00													
	Procurement of hooded waste segregation trash bin with metal frame and wheeled mobile trash bin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱104,000.00													
	Procurement of 121 sets of Female Standard Uniforms	*Admin*	*Small Value Procurement*	*n/a*	*21-Jun-19*	*n/a*	*n/a*	*25-Jun-19*	*25-Jun-19*	*n/a*	*n/a*	*n/a*	*n/a*			*Special Trust Fund*	*₱72,600.00*													
	Procurement of 30 sets of Male Standard Uniforms	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Trust Fund	₱39,000.00													
	Procurement of 250 pieces of University Polo Shirt	Admin	Small Value Procurement	n/a	21-Jun-19	n/a	n/a	25-Jun-19	25-Jun-19	27-Jun-19	2-Jul-19					Special Trust Fund	₱87,500.00			₱66,250.00										
	Procurement of 151 sets of Physical Education Uniform	Admin	Small Value Procurement	n/a	21-Jun-19	n/a	n/a	25-Jun-19	25-Jun-19	27-Jun-19	2-Jul-19					Special Trust Fund	₱98,150.00			₱46,506.00										
	Provision/Replacement of window glass at the Registrar's Office	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱25,000.00													
	Purchase of tiles for tiling of faculty room and Nantes Building and K-Lab 2 of MB	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱49,600.00			₱49,600.00										
	Purchase of 12 pieces of storage and organizing boxes for the performing groups	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱15,600.00			₱10,700.00										
	Procurement of 200 pieces of ID Lace and 100 pieces of university pin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Trust Fund	₱14,500.00			₱10,000.00										
	Procurement of 65 pieces of scrub suit for outdoor activities/clasees of Sophomore Students	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Trust Fund	₱35,750.00			₱24,375.00										
																Total Alloted Budget of On-going Procurement Activities	**₱770,580.00**													

Prepared by:

MA. RHEJOY O. MAJARREIS
BAC Secretariat

Recommended for Approval by:

DANDY V. SURIO
BAC Chair

APPROVED:

MARITES C. GERONIMO
Executive Director & Provost

ANNEX B

(Philippine Normal University Visayas) Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of: Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																										
	Desktop computer repair/ Motherboard and Memory/ EDP Office	EDPO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,510.25			8,105.00			NA	NA	NA	
	Catering Services/ Branding and ClayGo and Plastic Reduction Policy Orientation/ Dec	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,350.00			7,000.00			NA	NA	NA	
	Accommodation of Dr. Yeban/ PNU Registrar's Planning Workshop/ June 18-20, 2018/	Registrar's Office	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,467.50			2,350.00			NA	NA	NA	
	Accommodation of Dr. Tuga/ Commencement Exercises 2018/ April 15-16, 2018	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,512.00			1,440.00				NA	NA	
	Accommodation of Dr. Tuga/ Planning Workshop/ March 18, 2018	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,512.00			1,440.00			NA	NA	NA	
	RE/ Freight Charges for documents from PNU Manila	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,183.16			2,079.20			NA	NA	NA	
	RE/ Snacks during the Staff Capability Building/ Orientation on EMS	HR	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,276.00			3,120.00			NA	NA	NA	
	RE/ Various Expenses during the visit of MISO, PNU Main dated Feb. 11-12, 2018	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,684.20			1,604.00			NA	NA	NA	
	Repair of Bundy Clock	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,127.30			2,026.00			NA	NA	NA	
	RE/ Postage for 2G Documents and Printing of Tarp	OSS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,578.80			2,456.00			NA	NA	NA	
	Newspaper Subscription/ January 2019	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,457.00			2,340.00			NA	NA	NA	
	Gasoline Consumption/ January 2019	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				12,196.94			11,616.13			NA	NA	NA	
	Security Services/ January 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				132,668.80			126,351.24			NA	NA	NA	
	Newspaper Subscription/ February 2019	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,133.60			2,032.00			NA	NA	NA	
	MAT/ Installation of Wirings and other outlets for the Emergency Lights	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				19,871.78			18,925.50			NA	NA	NA	
	Maintenanceof University Vehicle/ Change Oil	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,380.85			6,077.00			NA	NA	NA	
	Gasoline Consumption/ February 2019	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				9,123.92			8,689.45			NA	NA	NA	
	Security Services/ February 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				132,668.80			126,351.24			NA	NA	NA	
	Hauling of Filing Materials (2 truckloads) to Evacuation Area/ CTL Compound	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,300.00			6,000.00			NA	NA	NA	
	Labor/ Installation of Wirings and other outlets	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				11,812.50			11,250.00			NA	NA	NA	
	Ink and Master Roll for Risograph Machine	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				21,632.52			20,602.40			NA	NA	NA	
	RE/ Various expenses during the PNUV 2019 Career Fair/ March 22, 2019	OSS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,823.85			1,737.00			NA	NA	NA	
	Labor/ Replacement of Light Switch and Receptable Sockets	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,940.00			2,800.00			NA	NA	NA	
	Various Office Supplies	SPMO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				52,136.70			49,654.00			NA	NA	NA	
	Labor/ Repair of the Main Water Pipeline	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,300.00			6,000.00			NA	NA	NA	
	Labor/ Enhancement of Materials Recovery Facility 1 & 2	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				28,350.00			27,000.00			NA	NA	NA	
	Printing and Reproduction of library cards and book cards	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				14,962.50			14,250.00			NA	NA	NA	
	GAD/ Training/ Integrating EGTE and Gender Concepts and Issues for Basic Educatior	CEGTE/GAD	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				25,252.50			24,050.00			NA	NA	NA	
	GAD/ RE/ Various expenses during the Talk in Bullying in School/ March 28, 2019	GAD	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,545.60			1,472.00			NA	NA	NA	
	Hotel Accommodation during the 48th Commencement Exercises	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,846.00			6,520.00			NA	NA	NA	
	RE/ Token for the Guest Speaker/ 2019 Commencement Exercises	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				4,650.98			4,429.50			NA	NA	NA	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)						List of Invited Observers	Date of Receipt of		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Qual	Delivery/ Completion/ Acceptance	
	RE/ Meals and snacks for the guest speaker and company/ 2019 Commencement Exe	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				5,240.56			4,991.01			NA	NA	NA	
	RE/ Various expenses during the conduct of admission test for CTL and CECE PreSch	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				5,983.95			5,699.00			NA	NA	NA	
	Accommodation of PNU Officials and Guest Speaker during the 2019 Commencement	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				14,112.00			13,440.00			NA	NA	NA	
	2016 Toyota HiAce Grandia Van 3.0L DSL M/T Insurance Premium/ June 1, 2019 to Ju	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				10,547.69			10,045.42			NA	NA	NA	
	Gasoline Consumption/ March 2019	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,743.92			7,375.16			NA	NA	NA	
	Newspaper Subscription/ March 2019	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,339.40			2,228.00			NA	NA	NA	
	Accommodation of the Speaker during the 48th Commencement Exercises/ April 5, 20	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,338.75			1,275.00			NA	NA	NA	
	Security Services/ March 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				132,668.80			126,351.24			NA	NA	NA	
	Newspaper Subscription/ April 2019	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,116.80			2,016.00			NA	NA	NA	
	Gasoline Consumption/ April 2019	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				9,208.36			8,769.87			NA	NA	NA	
	LED Bulbs (10watts) for maintenance	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				11,760.00			11,200.00			NA	NA	NA	
	Filing materials (2 truckloads) to Evacuation Area/ CTL Compound	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				28,350.00			27,000.00			NA	NA	NA	
	RE/ Meals during the Management Committee Meeting last May 23, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,412.25			1,345.00			NA	NA	NA	
	Materials for Queueing Bat at the Technology Bldg.	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				19,100.55			18,191.00			NA	NA	NA	
	Security Services/ April 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				132,668.80			126,351.24			NA	NA	NA	
	MAT/ Tiles for DRMM	DRRM	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,656.63			3,482.50			NA	NA	NA	
	Materials for the Repair of Admin photocopier	Finance Office	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,372.60			3,212.00			NA	NA	NA	
	Cleaning and replacement of capacity/ compressor of airconditioning units of different c	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				16,327.50			15,550.00			NA	NA	NA	
	Catering services the during the GAD Research Mentoring with Dr. Praksis A. Miranda/	GAD	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				24,465.00			23,300.00			NA	NA	NA	
	RE/ Snacks during the 1st General Assembly for AY2019-2020/ June 13, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,325.75			2,215.00			NA	NA	NA	
	Labor/ Hauling of filling materials along the Gustilo Boulevard	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,625.00			2,500.00			NA	NA	NA	
	Initial Payment/ Token for university guest for various university activities/ personalized	BDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,757.00			8,340.00			NA	NA	NA	
	RE/ Various expenses during the GAD Research Mentoring with Dr. Praksis A. Miranda	GAD	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,776.85			3,597.00			NA	NA	NA	
	Newspaper Subscription/ March 2019	Library	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,389.80			2,276.00			NA	NA	NA	
	Security Services/ May 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				132,668.80			126,351.24			NA	NA	NA	
	MAT/ Installation of Emergency Lights in various offices	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				9,120.30			8,686.00			NA	NA	NA	
	Hazee Shirt and Uniform Shop	BDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				41,538.00			39,560.00			NA	NA	NA	
	1 unit Epson L360 All-in-One Ink Tank Printer	Registrar's Office	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,347.50			7,950.00			NA	NA	NA	
	IGP/ PE Uniform - Jogging Pants for CTL Students/ AY2018-2019	BDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				31,185.00			29,700.00			NA	NA	NA	
	Books for CTL Students/ SY2018-2019	CTL	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				524,615.96			499,634.25			NA	NA	NA	
	Portable Speaker with bluetooth	CECE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				10,867.50			10,350.00			NA	NA	NA	
	CA/ CHED IDIG/ 6th Consultancy Visit and other related activities for ISO 14001/ Marc	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				55,125.00			52,500.00			NA	NA	NA	
	RE/ Various expenses under the CHED IDIG Project	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				16,029.30			15,266.00			NA	NA	NA	
	RE/ Meals during the DOST Meeting dated March 4, 2019	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,395.45			1,329.00			NA	NA	NA	
	Food and Accommodation/ Workshop on Finalization of EGTE Offerings/ Talisay City/	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				88,488.75			84,275.00			NA	NA	NA	
	DOST/ Materials for the installation of LAN for Starbook Computers	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				12,810.00			12,200.00			NA	NA	NA	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)						List of Invited Observers	Date of Receipt of		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Qual	Delivery/ Completion/ Acceptance	
	RE/ Meals and Snacks for Various Official Meetings/ March 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				4,807.50			4,578.57			NA	NA	NA	
	CA/ DOST GIA/ Procurement of various materials and supplies	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				78,750.00			75,000.00			NA	NA	NA	
	CA/ Faculty and Staff Skills Training on "Korean Farming Technique"/ April 8, 2019 and	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				79,558.50			75,770.00			NA	NA	NA	
	Withdrawal of Fund/ Yearbook 2019/ Payment for Official Photographer of 2019 Gradu	Torch/ PMDO	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				12,600.00			12,000.00			NA	NA	NA	
	CHED IDIG/ RE/ Various expenses during the Project I Module Writing dated April 1, 20	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,767.80			2,636.00			NA	NA	NA	
	Withdrawal of Fund/ Yearbook 2019/ Initial payment (30% Downpayment)	Torch/ PMDO	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				205,395.75			195,615.00			NA	NA	NA	
	DOST GIA/ Professional fees/ Seminar Workshop on Herbal Gardening in Bacolod City	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				10,500.00			10,000.00			NA	NA	NA	
	CHED IDIG/ Airfare Ticket/ Project Core Team Member/ Orientation in Module Writing	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				10,530.53			10,029.08			NA	NA	NA	
	CHED IDIG/ Catering Services/ Orientation in Module Writing dated Apr. 1, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				15,708.00			14,960.00			NA	NA	NA	
	DOST GIA/ Installation of new local area network of DOST Starbooks	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,300.00			6,000.00			NA	NA	NA	
	DOST GIA/ Skills Training & Innovative Workshop: Korean Organic Farming dated Apr	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				34,650.00			33,000.00			NA	NA	NA	
	Withdrawal of Fund/ Graduation Snacks 2019/ Snacks for Parents and Graduates	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				68,670.00			65,400.00			NA	NA	NA	
	CHED IDIG/ Reimbursement/ Communication, Postage and Meeting Expenses/ Januar	Registrar's Office	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,808.50			7,436.67			NA	NA	NA	
	DOST GIA/ Installation of Solar Panel System at Tech Bldg.	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				206,868.90			197,018.00			NA	NA	NA	
	DOST GIA/ Laboratory Supplies/ Plants for GLL EGTE Farm	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,116.50			7,730.00			NA	NA	NA	
	DOST GIA/ Labor/ Construction of trellis for GLL Ecofarm	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				15,750.00			15,000.00			NA	NA	NA	
	DOST GIA/ Meals and Snacks during the DOST GIA Meeting/ April 16, 2018	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,150.00			3,000.00			NA	NA	NA	
	DOST GIA/ Meals and Snacks during the DOST GIA Meeting/ April 17, 2018	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,035.95			1,939.00			NA	NA	NA	
	DOST GIA/ RE/ Various materials and supplies for GLL and GLKC	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				15,262.80			14,536.00			NA	NA	NA	
	DOST GIA/ RE/ Thanksgiving program and showcase of PNUV - EGTE Farm products	CECE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,334.80			3,176.00			NA	NA	NA	
	DOST GIA/ Clearing of Eco Park for GLL	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				10,500.00			10,000.00			NA	NA	NA	
	DOST GIA/ Labor/ Repair of Vermicomposing "Ayagan" for GLL	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				29,400.00			28,000.00			NA	NA	NA	
	DOST GIA/ Materials/ Repair of Vermicomposing "Ayagan" for GLL	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				38,062.50			36,250.00			NA	NA	NA	
	DOST GIA/ Office Supplies for GLKC	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				42,874.86			40,833.20			NA	NA	NA	
	DOST GIA/ Mat/ Construction of trellis for GLL Ecofarm	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				17,078.88			16,265.60			NA	NA	NA	
	DOST GIA/ Materials/ Repair of Vermicomposing "Ayagan" for GLL	CEGTE	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,601.25			1,525.00			NA	NA	NA	
	CA/ Stage 2 External Audit/ May 16-18, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				70,875.00			67,500.00			NA	NA	NA	
	Final payment for the Consultancy Services for ISO 14001:2015	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				118,125.00			112,500.00			NA	NA	NA	
	CHED IDIG/ Accommodation of the Resource Speakers (Garcia, Siladan, Briones) Fac	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				5,173.35			4,927.00			NA	NA	NA	
	CHED IDIG/ RE/ Various expenses during the Faculty Training/ Workshop on Green Te	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				10,069.34			9,589.85			NA	NA	NA	
	CHED IDIG/ Room Accommodation of the Resource Speaker/ Training/ Workshop on (	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,348.30			6,046.00			NA	NA	NA	
	CHED IDIG/ Catering Serices/ Training/ Workshop on Green Teacher Education Curric	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				45,780.00			43,600.00			NA	NA	NA	
	CHED IDIG/ Catering Services/ Faculty Training/ ISO 14001:2015 Stage 2 Audit/ May 1	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				30,240.00			28,800.00			NA	NA	NA	
	CHED IDIG/ Catering Services/ Lunch/ Faculty Training/ Workshop on Green Teacher	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				41,580.00			39,600.00			NA	NA	NA	
	CHED IDIG IGP IDs	BDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				11,802.00			11,240.00			NA	NA	NA	
	CHED IDIG/ Accommodation of the Guests, ISO Consultant and ISO Auditor represent	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				1,575.00			1,500.00			NA	NA	NA	
	CHED IDIG/ Transportation of the Guests, ISO Consultant and ISO Auditor representat	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				7,350.00			7,000.00			NA	NA	NA	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)						List of Invited Observers	Date of Receipt of		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Qual	Delivery/ Completion/ Acceptance	
	CHED IDIG/ Catering Services/ Snacks/ Faculty Training/ Workshop on Green Teacher	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				18,900.00			18,000.00			NA	NA	NA	
	LET Review/ Freight charges for the 2019 LET materials	BDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				16,121.08			15,353.41			NA	NA	NA	
	CHED IDIG/ RE/ Meals of the ISO Consultant and ISO Auditor representative during th	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				823.20			784.00			NA	NA	NA	
	CHED IDIG/ Airfare of Dr. Tuga, Project Director/ Syllabi Enhancement Workshop/ Tali	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,409.93			7,057.08			NA	NA	NA	
	CHED IDIG/ Reimbursement of Airfare Ticket of Dr. Tuga/ ISO 14001 Environmental M	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				14,324.10			13,642.00			NA	NA	NA	
	1 set Desktop Computer and 1 Swivel Chair		Shopping	NA		NA	NA	NA	NA	NA	NA		NA				36,739.50			34,990.00			NA	NA	NA	
	CHED IDIG/ RE/ Various expenses during the Syllabus Workshop for EGTE Courses la	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,692.30			7,326.00			NA	NA	NA	
	CHED IDIG/ Room Accommodation of the Speaker/ Syllabus Workshop for EGTE Cou	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				1,312.50			1,250.00			NA	NA	NA	
	RE/ Meals during the ISO 14001:2015 Internal Audit Conference last Jan. 24, 2019	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				2,537.85			2,417.00			NA	NA	NA	
	RE/ Meals during the Jan. 20, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,394.00			2,280.00			NA	NA	NA	
	Second payment for the Consultancy Services for ISO 14001:2015	Academics	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				94,500.00			90,000.00			NA	NA	NA	
	Emergency Lights	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				27,300.00			26,000.00			NA	NA	NA	
	Final Payment/ Yearbook 2017	Torch/PMDO	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				346,232.25			329,745.00			NA	NA	NA	
	Internet Expenses/ February 2019	FMAS	Direct Contracting	NA		NA	NA	NA	NA	NA	NA		NA				66,021.54			62,877.66			NA	NA	NA	
	Accommodation of MIS Personnel from PNU Main for final checking of the WiFi Insta	KMO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,774.75			3,595.00			NA	NA	NA	
	Janitorial Services/ January 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				102,523.21			97,641.15			NA	NA	NA	
	Fire Extinguishers for ISO Compliance	DRRM	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				40,372.50			38,450.00			NA	NA	NA	
	RE/ Meals and Snacks of SG Election Committees during the election of the new PNU\	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,362.50			2,250.00			NA	NA	NA	
	Voice recorder for seminars, forums, symposiums and conference recording and other GAD related act		Shopping	NA		NA	NA	NA	NA	NA	NA		NA				5,145.00			4,900.00			NA	NA	NA	
																	-						NA	NA	NA	
	RE/ Airfare of the Speaker for the 2019 Commencement Exercises/ April 5, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,497.65			8,093.00			NA	NA	NA	
	RE/ Freight Charges of Medals and Diploma Folder from PNU Manila for the 2019 Cor	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				13,672.47			13,021.40			NA	NA	NA	
	Autocad of PNU Visayas Emergency Evacuation Plan	DRRM	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				3,150.00			3,000.00			NA	NA	NA	
	Janitorial Services/ February 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				102,523.21			97,641.15			NA	NA	NA	
	Faculty and Staff Development Program/ Aklan/ April 25-27, 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				194,250.00			185,000.00			NA	NA	NA	
	Souvenir Program for Commencement Exercises 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				22,050.00			21,000.00			NA	NA	NA	
	Labor/ Stage decoration for the CTL Recognition & Moving Up Ceremony last April 4, 2	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				36,750.00			35,000.00			NA	NA	NA	
	Janitorial Services/ March 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				102,523.21			97,641.15			NA	NA	NA	
	15 units Emergency Lights for University offices (2bulb LED Automatic/ Rechargeable)	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				17,640.00			16,800.00			NA	NA	NA	
	10 HDMI Cable (5meters) for classroom TV	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				6,615.00			6,300.00			NA	NA	NA	
	Catering services during the Commencement Exercises 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				50,316.00			47,920.00			NA	NA	NA	
	Janitorial Services/ April 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				102,523.21			97,641.15			NA	NA	NA	
	GCED/ Accommodation of the resource speakers/ June 13-14, 2019	EDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				29,400.00			28,000.00			NA	NA	NA	
	Epson 3110 Printer for DRMM	DRRM	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,347.50			7,950.00			NA	NA	NA	
	Shredder Machine for Accounting and Registrar's Office	Registrar's Office	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				11,812.50			11,250.00			NA	NA	NA	
	Gestetner MP2014	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				36,540.00			34,800.00			NA	NA	NA	
	GCED/ Accommodation of the guestspeaker/ June 12-14, 2019	EDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				11,760.00			11,200.00			NA	NA	NA	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)						List of Invited Observers	Date of		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Qual	Delivery/ Completion/ Acceptance	
	Catering Services/ Commencement Exercises 2019	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				14,962.50			14,250.00			NA	NA	NA	
	Epson L3110 3-in-1 Printer for Registrar's Office	Registrar's Offic	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				8,457.75			8,055.00			NA	NA	NA	
	Fire and Lighting / full earthquake insurance of the various campus buildings and struct	DRRM	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				112,971.79			107,592.18			NA	NA	NA	
	GCED/ Accommodation of the guestspeaker/ June 12-14, 2019	EDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				2,310.00			2,200.00						
	GCED/ Accommodation of the participants/ June 13-14, 2019	EDO	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				263,680.20			251,124.00						
	Room Accommodation during the 50th INGGAT Celebration	Academics	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				12,433.05			11,841.00						
	Janitorial Services/ May 2019	FMAS	Public Bidding	NA		NA	NA	NA	NA	NA	NA		NA				102,523.21			97,641.15						
	Payment for 2 main/mother boards for university library computers	FMAS	Shopping	NA		NA	NA	NA	NA	NA	NA		NA				7,875.00			7,500.00						
						Total ABC														5,280,807.04						
															Total Contract Price of Procurement Actitvites Conducted					5,029,340.04						
															Total Savings (Total Alloted Budget - Total Contract Price)					251,467.00						

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	Total
	Labor/ Payment for the repair of PNUV Normal Hall CR, Ceiling and Railings	15,000.00
	RE/ Trashbins for all the laboratories	2,532.00
	MAT/ Repair of PNUV Normal Hall CR and Ceiling	18,712.18
	Academic gown for the resource speakers and guests during the 49th Commencement Exercises/ April 5, 2019	2,500.00
	Printing, Binding and cutting of the PNU Visayas Environmental Management Systems Manual and of the Strengntening the role of PNU Visayas as the Hub for Environment and Green Technology Education	12,086.25
	CHED IDIG/ Transportation during the ISO 14001:2015 Awarding/ June 14, 2019	3,500.00
	GCED/ Transportation of the guestspeaker/ June 12-14, 2019	7,000.00
	Gestetner MP2014	34,800.00
	Materials for Rewiring of Steel Post (CTL)	15,080.00
	CHED IDIG/ Transportation during the ISO 14001:2015 Awarding/ June 14, 2019	3,500.00
	GCED/ Transportation of the guestspeaker/ June 12-14, 2019	7,000.00
	Replacement of Defective Parts of Risograph	10,119.95
	LET Review Materials for Reproduction	20,602.40
	Supply and Installation of Fire Detection and Alarm System	218,000.00
	Total Alloted Budget of On-going Procurement Activities	370,432.78

Prepared by:

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Recommended for Approval by:

DESIREE B. CACERES
BAC Chairman

GLICERIA ARLYN G. GARANCHO
Executive Director and Provost

APPROVED:

MA. ANTOINETTE C. MONTEALEGRE
Head of the Procuring Entity

ANNEX B

(Philippine Normal University-Mindanao) Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Proposals	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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																														
50203050	Catering services for snacks and lunch during the 27th University Day Celebration	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	34,700.00	34,700.00		34,700.00	34,700.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of cellcards of Campus officials for 1st quarter	Admin	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	13,950.00	13,950.00		13,950.00	13,950.00		NA	NA	NA	NA	NA	NA	NA	
50212020	Provision of Janitorial Services	Admin	NP-SVP,Sec. 53.9	NA	1/11-14/19	NA	NA	1/15/19	NA	NA	1/15/19	1/15/19	NA	c/o Admin	c/o Admin	STF	700,000.00	700,000.00		695,123.40	695,123.40		NA	NA	NA	NA	NA	NA	NA	
50205010	Documentary stamps for office legal documents	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for snacks and lunch during the IDIG component 3 TWG meeting	IDIG Project, Component 3	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	TF	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for snacks (AM & PM) and lunch during the consultative-workshop for PNU-Mindanao	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	16,200.00	16,200.00		16,200.00	16,200.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for snacks (morning) during the Graduate Students' Orientation	FGSTER	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	7,700.00	7,700.00		6,650.00	6,650.00		NA	NA	NA	NA	NA	NA	NA	
10404990	Supply and delivery of common use water line supplies	FMAS	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	14,780.00	14,780.00		14,780.00	14,780.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for lunch and snacks (AM & PM) for Seminar on Thesis Writing	FGSTER	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	13,600.00	13,600.00		13,600.00	13,600.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for lunch and snacks (AM & PM) for consultative meeting	Admin/Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	8,400.00	8,400.00		8,400.00	8,400.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of common use INK supplies for FGSTER office use	FGSTER	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	6,480.00	6,480.00		5,940.00	5,940.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of Token for Speakers during the Thesis Writing Seminar and participants during the Consultative Meeting with Stakeholders	FGSTER	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	14,820.00	14,820.00		14,820.00	14,820.00		NA	NA	NA	NA	NA	NA	NA	
50213040	Job Order for repainting of EdRm 7-11 Building (inside & outside), repair of blackboards, repair of division wallings, floor tilling of office and repair of Fashia board	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	39,140.00	39,140.00		39,000.00	39,000.00		NA	NA	NA	NA	NA	NA	NA	
50203210	Supply and delivery of 2 units Printer, 3in1(Epson L3110) for Cashiering and Executive Director's office use	Admin	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	18,000.00	18,000.00		16,788.00	16,788.00		NA	NA	NA	NA	NA	NA	NA	
50203050	Catering services for snacks during the Book Launching of "Mgu Agong Tu mgu Manobo nu Agusan:Voices of Agusan Marsh"	Academics	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for lunch and snack during the Faculty & Staff shares	Academics	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	20,250.00	20,250.00		20,250.00	20,250.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of ribbons for the Book Launching of "Mgu Agong Tu mgu Manobo nu Agusan:Voices of Agusan Marsh" use	Academics	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,326.00	2,326.00		2,326.00	2,326.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common use office supplies for IDIG Project, Component 3 use	IDIG Project, Component 3	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	14,705.95	14,705.95		14,705.95	14,705.95		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of common use office supplies for IDIG Project, Component 3 use c/o DBM PS	IDIG Project, Component 3	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,429.16	4,429.16		4,429.16	4,429.16		NA	NA	NA	NA	NA	NA	NA	
20601990	Accommodation of MISO personnel	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accom Committee	c/o Accom Committee	STF	3,000.00	3,000.00		1,996.00	1,996.00		NA	NA	NA	NA	NA	NA	NA	
50299990	Job Order for clearing of slope area (1.8 hectare) near the Gibong River (part of Lot No. 4778)	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	8,100.00	8,100.00		8,100.00	8,100.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Provision of Training Venue, Food and Accommodation for Capability Building of Faculty Researchers Training	IDIG Project, Component 3	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accommodation Committee	c/o Accommodation Committee	TF	102,000.00	102,000.00		92,350.00	92,350.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for 2 days lunch and snacks (AM & PM) during the Torch Publication workshop	Academics	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Procurement of supplies for Administrative Group, 1st Qtr c/o DBM PS	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	35,967.06	35,967.06		35,967.06	35,967.06		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of 1 unit Home prepaid Wifi (Globe) and home surf load for 15 days for office use	Admin	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,598.00	2,598.00		2,598.00	2,598.00		NA	NA	NA	NA	NA	NA	NA	
50299990	Job order for slicing of 437 bdft of lumbers	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,622.00	2,622.00		2,622.00	2,622.00		NA	NA	NA	NA	NA	NA	NA	
50203050	Catering services for snacks during the Staff Extension Program "LAMBU"	Extension Services	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	3,900.00	3,900.00		3,900.00	3,900.00		NA	NA	NA	NA	NA	NA	NA	
50212030	Provision of Security Services	Admin	NP-SVP,Sec. 53.9	NA	3/8-11/19	NA	NA	3/14/19	NA	NA	5/15/19	5/15/19	NA	c/o Admin	c/o Admin	GF	950,000.00	950,000.00		921,366.98	921,366.98		NA	NA	NA	NA	NA	NA	NA	
50299990	Job order for the repair of 1 unit aircon	Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	

50203210	Supply and delivery of 2 units UPS, 650VA for Accounting & Cashiering office use	Admin	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	9,500.00	9,500.00		7,120.00	7,120.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of Rubberized Floor Mat for Cafeteria	Cafeteria	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,500.00	6,500.00		5,300.00	5,300.00		NA	NA	NA	NA	NA	NA	NA	
50299020	Supply and delivery of 42cps magazine, full color, A4 size for Extension Journal Publication	Extension Services	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	7,500.00	7,500.00		7,392.00	7,392.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common office supplies for CTL Closing Exercises & Recognition Program use	Academics	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	13,616.50	13,616.50		13,616.50	13,616.50		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common office supplies forPre-School Graduation & Recognition Program use	Pre-School	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	3,607.00	3,607.00		3,607.00	3,607.00		NA	NA	NA	NA	NA	NA	NA	
50299020	Job Order for Tarpaulin printing(20ft x 14ft) for April-May 2019 BLEPT Review Program	BLEPT Center	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,000.00	4,000.00		3,920.00	3,920.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of Cellcards (TNT, 300) for IDIG Project, Component 3 use	IDIG Project, Component 3	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	5,580.00	5,580.00		5,580.00	5,580.00		NA	NA	NA	NA	NA	NA	NA	
10605010	Supply and delivery of 2 units Grasscutter (Makita 4 Stroke) for university ground upkeep	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	46,000.00	46,000.00		44,000.00	44,000.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for lunch and snacks (AM & PM) for Curriculum Mapping on the Updating of Curricular Programs of PNU	IDIG Project, Component 2	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	TF	48,960.00	48,960.00		48,960.00	48,960.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of Medals for CTL Commencement & Recognition Program	Academics	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	8,550.00	8,550.00		6,640.50	6,640.50		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of Storage Box, Plastic, Big for linen storage at Guest House/Dorm	FMAS	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	16,200.00	16,200.00		13,477.42	13,477.42		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of 2 loads Limestone, 6cu.m for road filling at CTL Circumference	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	5,500.00	5,500.00		5,500.00	5,500.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common office supplies for 48th commencement program & for registrar's office use	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	11,355.20	11,355.20		11,355.20	11,355.20		NA	NA	NA	NA	NA	NA	NA	
50203210	Supply and delivery of 5 pcs microphone, non-wire and 2 units amplifier for BLEPT Review program	BLEPT Center	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	25,000.00	25,000.00		17,340.00	17,340.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common-use electrical supplies for University maintenance of electrical lights	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,800.00	2,800.00		2,520.00	2,520.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of Ink consumables for MP C2030 for printing of Commencement Program	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	24,965.36	24,965.36		24,965.36	24,965.36		NA	NA	NA	NA	NA	NA	NA	
50203050	Catering services for lunch during the CTL Closing Exercises	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
50203050	Catering services for breakfast and dinner during the Commencement Exercises	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	GF	37,500.00	37,500.00		37,500.00	37,500.00		NA	NA	NA	NA	NA	NA	NA	
50203050	Catering services for snacks during the ROTC graduation ceremony	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of Ink supplies and consumables for DX2430 unit for BLEPT review program classes & intensive review	BLEPT Center	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	26,003.60	26,003.60		26,003.60	26,003.60		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of spare parts & consumables for DX2430/CP6123Multicolored Printer at TORCH office use	Torch	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	17,095.43	17,095.43		17,095.43	17,095.43		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of 2 units electric meter for the replacement of 2 defective meters	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	12,320.00	12,320.00		12,320.00	12,320.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of consumables for MC362 Free Use unit at Registrar's office use	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	NA	
50206010	Supply and delivery of Customized Plaques for CTL Closing Exercises & Recognition Program guest speaker and for 48th Commencement Program guest speaker	Academics	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	5,050.00	5,050.00		5,050.00	5,050.00		NA	NA	NA	NA	NA	NA	NA	
20601990	Accommodation for 2 nights for the Guests during the commencement program 2019	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accommodation Committee	c/o Accommodation Committee	GF	4,500.00	4,500.00		4,100.00	4,100.00		NA	NA	NA	NA	NA	NA	NA	
50299020	Job order for Tarpaulin printing for Bulletin Board display for Commencement Program 2019	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	9,286.57	9,286.57		9,286.57	9,286.57		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of common use office supplies and snacks for BLEPT Review program classes & review	BLEPT Center	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	7,765.50	7,765.50		7,349.15	7,349.15		NA	NA	NA	NA	NA	NA	NA	
50299990	Job order for cutting & prunning of branches of Mahogany & Rubber Tree and slicing of 2,427 bd.ft into different sizes	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	15,780.00	15,780.00		15,762.00	15,762.00		NA	NA	NA	NA	NA	NA	NA	
50203010	Supply and delivery of common office supplies for 3-Day Scholars' Training funded by DOST-DepEd	Coordinator, DOST-DepEd Training	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	12,120.00	12,120.00		12,120.00	12,120.00		NA	NA	NA	NA	NA	NA	NA	
50299990	Job Order for the repair of 2 units Tarpaulin Structure	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	

50203010	Supply and delivery of common use office supplies for Scholars' Training funded by DOST-DedpEd c/o DBM PS	Coordinator, DOST-DepEd Training	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,047.78	4,047.78		4,047.78	4,047.78		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of cellcards for comunication allowance of Campus officials, 2nd Qtr	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	13,950.00	13,950.00		13,950.00	13,950.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of cellcards for BLEPT Review Classes and Intensice Review	BLEPT Center	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	1,240.00	1,240.00		1,240.00	1,240.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Provision of Training Venue, Food and Accommodation for 3-day Scholars' Training funded by DOST-DedpEd	Coordinator, DOST-DepEd Training	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accommodation Commitee	c/o Accommodation Commitee	TF	847,800.00	847,800.00		783,000.00	783,000.00		NA	NA	NA	NA	NA	NA	NA	
10404130	Supply and delivery of construction materials for ten(10) major repairs of campus structures	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	90,990.00	90,990.00		86,492.50	86,492.50		NA	NA	NA	NA	NA	NA	NA	
50202010	Provision of Training Venue, Food and Accommodation for Registrar's Summit	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accommodation Commitee	c/o Accommodation Commitee	GF	118,200.00	118,200.00		106,200.00	106,200.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of common use supplies for Registrar's Summit use	Academics	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	828.00	828.00		828.00	828.00		NA	NA	NA	NA	NA	NA	NA	
50299990	Supply and delivery of construction materials for Makeshift Building and Tree Guard	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	14,614.00	14,614.00		14,614.00	14,614.00		NA	NA	NA	NA	NA	NA	NA	
50299990	Job Order for clearing of area from Gibong gate to New Makeshift Building and cutting of bamboo trees	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	4,120.00	4,120.00		4,120.00	4,120.00		NA	NA	NA	NA	NA	NA	NA	
50213040	Job order for Floor Tiling of Canteen and Cafeteria	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	85,720.00	85,720.00		39,000.00	39,000.00		NA	NA	NA	NA	NA	NA	NA	
50203210	Supply and delivery of 1 unit Printer, 3in1 and its consumables for COA office use	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	11,800.00	11,800.00		10,610.00	10,610.00		NA	NA	NA	NA	NA	NA	NA	
10605020	Supply and delivery of 2 units Laptop and other supplies for IDIG Project,Component 2 use	IDIG Project, component 2	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	104,100.00	104,100.00		96,923.00	96,923.00		NA	NA	NA	NA	NA	NA	NA	
50213040	Job order for the repair of Students Dorm: A. roofing, fashia board, ceiling & walling, B. repainting of ceiling & walling, C. repair of flooring	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	90,823.00	90,823.00		80,500.00	80,500.00		NA	NA	NA	NA	NA	NA	NA	
50203990	Supply and delivery of cleaning materials for the upkeep of the campus	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	39,497.60	39,497.60		30,675.20	30,675.20		NA	NA	NA	NA	NA	NA	NA	
50299020	Supply and delivery of 315 cps Torchlight 2018 yearbook	Torch	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	551,250.00	551,250.00		551,250.00	551,250.00		NA	NA	NA	NA	NA	NA	NA	
50213040	Job order for floor tiling of One Classroom (formerly Speech Laboratory) at AA building Ground Floor	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	20,000.00	20,000.00		13,600.00	13,600.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Provision of Training Venue, Food and Accommodation for GCED Training	Coordinator, GCED Training	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Accommodation Commitee	c/o Accommodation Commitee	TF	250,000.00	250,000.00		239,600.00	239,600.00		NA	NA	NA	NA	NA	NA	NA	
50203210	Supply and delivery of 1 unit Stand Fan for COA Office Use	COA Office	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,000.00	2,000.00		1,236.00	1,236.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for meals and 2 snacks for Mid-Year Review and Annual Planning and Training Workshop	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Commitee	c/o Food Commitee	GF	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for meals and 2 snacks for OBTEC Summit	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Commitee	c/o Food Commitee	GF	15,750.00	15,750.00		15,750.00	15,750.00		NA	NA	NA	NA	NA	NA	NA	
10404010	Procurement of common use office supplies for Administration, Academics, Library and Multicultural Education & Extension Services usage c/o DBM PS	Admin and Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	74,868.63	74,868.63		74,868.63	74,868.63		NA	NA	NA	NA	NA	NA	NA	
10404010	Supply and delivery for common use supplies for Academic Group, 2nd Qtr.	Academics	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	32,600.00	32,600.00		31,100.00	31,100.00		NA	NA	NA	NA	NA	NA	NA	
10404010	Supply and delivery of common use supplies for Administrative Group, 2nd Qtr.	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	17,000.00	17,000.00		15,955.00	15,955.00		NA	NA	NA	NA	NA	NA	NA	
50203210	Supply and delivery of 2 units laptop and other supplies for IDIG Project, Component 3 use	IDIG Project, component 3	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	134,100.00	134,100.00		116,444.00	116,444.00		NA	NA	NA	NA	NA	NA	NA	
50202010	Catering services for lunch and 2 snacks for Accreditation Summit 2019	Academics	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Commitee	c/o Food Commitee	STF	25,200.00	25,200.00		25,200.00	25,200.00		NA	NA	NA	NA	NA	NA	NA	
	Total Alloted Budget of Procurement Activities																**5,165,222.34**													
	Total Contract Price of Procurement Actitvites Conducted																**4,905,647.39**													
	Total Savings (Total Alloted Budget - Total Contract Price)																**259,574.95**													

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

JOYCE L. PAMISA
BAC Secretariat

Recommended for Approval by:

VIVINIA B. DAUG
Chair, Bids and Awards Committe

APPROVED:

Adelyne M. Costelo-Abrea
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Head of the Procuring Entity