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

'19 JAN 31 A10 :22

January 31, 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 from July to December 2018 of the Philippine Normal University.

Thank you.

Very truly yours,

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

ANNEX B

(Philippine Normal University) Procurement Monitoring Report as of December 31, 2018

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																														
	Supply and Delivery of 36,000 sheets Scannable Answer Sheets for the PNU Admission Tests	ADMISSION OFFICE	Direct Contracting	***	***	***	***		***	***	***		***				₱122,500.00			₱122,500.00			***	***	***	***	***	***	***	PO released to SPU on 24-July-18
	Supply and Delivery of Constructions	Various Units	Shopping	***		***	***			***	***		***				₱271,513.00			₱204,606.00			***	***	***	***	***	***	***	PO released to SPU on 20-July-18
	Various Ink & Toners for the Developinee & Risograph Comcolor Machine of the PNU Press & Printing Unit	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱287,000.00			₱250,200.00			***	***	***	***	***	***	***	PO released to SPU on 23-July-18
	Various Spare parts & Toner Cartridge for the repair of Sharp Copier Machines of the University	Various Units	Direct Contracting	***	***	***	***		***	***	***		***				₱25,519.00			₱22,869.00			***	***	***	***	***	***	***	PO released to SPU on 24-July-18
	Supply, Delivery and Installation of Authenticity Test Software for the Publication Office	PO	Negotiated - Small Value	June 8, 2018	June 12, 2018	***	***	June 18, 2018	June 22, 2018	***	***	July 18, 2018	***				₱620,000.00			₱510,000.00			***	***	***	***	***	***	***	PO released to SPU on 23-July-18
	Supply and Delivery of Five (5) Pcs HP CE 255A Toner Cartridge for the RCTQ Office use	RCTQ	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱20,000.00			₱14,768.00			***	***	***	***	***	***	***	
	Twenty (20) units of electrical wall fans for the various classrooms of the Universty	FMSS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱60,000.00			₱13,383.20			***	***	***	***	***	***	***	
	Supply and Delivery of Branded Laptop Computer & Software License for the Project TPACK in Steam Education use	PO	Shopping	***	June 12, 2018	***	***	June 25, 2018		***	***		***				₱314,000.00			₱247,200.00			***	***	***	***	***	***	***	PO released to SPU on 24-July-18
	Supply and Delivery of One (1) Unit Officejet Printer (HP7612 Model) for the Publications Office use (CHED Journal Fund)	PO	Shopping	***		***	***			***	***		***				₱14,000.00			₱13,410.00			***	***	***	***	***	***	***	PO released to SPU on 24-July-18
	Four (4) units of ACER Travelmate (P259-M0 Laptop Computer of the Publication Office	PO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱180,000.00			₱143,886.00			***	***	***	***	***	***	***	
	Two (2) Sets of ACER Veriton M2640G Desktop Computer for the Publication Office	PO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱150,000.00			₱78,410.00			***	***	***	***	***	***	***	
	Supply & Delivery of Heavy Duty Industrial Fan	PPU	Shopping	***		***	***			***	***		***				₱45,000.00			₱4,760.00			***	***	***	***	***	***	***	
	Token for Seminar Kit	PBDO	Shopping	***		***	***			***	***		***				₱77,500.00			₱22,500.00			***	***	***	***	***	***	***	PO released to SPU on 18-Aug-18
	Supply & Delivery of Construction Supplies of FMSS Office	FMSS	Shopping	***		***	***			***	***		***				₱639,910.00			₱471,733.00			***	***	***	***	***	***	***	
	Supply, Delivery and Installation of Various Printing Press Machines for the Upgrading of Equipment for the Printing of Board Licensure Exam for Professional Teachers (BLEPT) Review Materials	PPU	Public Bidding	April 30, 2018	May 17, 2018	May 24, 2018	***	June 6, 2018	June 13, 2018	June 26, 2018	July 23, 2018	July 30, 2018	July 30, 2018				₱2,750,000.00			₱2,639,990.99			Ameer S. Gamama		***		***	***	***	
	Supply and Delivery of Foreign Books for the Undergraduate and Graduate Programs for Academic Year 2018	UL	Public Bidding	April 2, 2018	April 8, 2018	April 16, 2018	***	April 30, 2018	May 7, 2018	May 22, 2018	June 20, 2018	July 30, 2018	July 30, 2018				₱1,039,295.00			₱1,721,701.00			Ameer S. Gamama		***		***	***	***	
	Various I.T Supplies and Materials for the Various Projects of MIS Office	MISO	Shopping	***		***	***			***	***		***				₱848,400.00			₱379,180.00			***	***	***	***	***	***	***	PO released to SPU on 08-Aug-2018
	Various I.T Supplies & Materials for the Various Projects of the MIS Office	HRMDS	Negotiated - Small Value	***		***	***			***	***		***				₱184,800.00			₱134,400.00			***	***	***	***	***	***	***	PO released to SPU on 13-Aug-18
	Supply, Delivery and Installation of Split-Type Air-conditioning Units for the Institute of Knowledge Management	IKM	Public Bidding	April 2, 2018	May 14, 2018	May 22, 2018	***	June 5, 2018	June 12, 2018	July 5, 2018	July 20, 2018	July 31, 2018	July 31, 2018				₱500,000.00			₱376,000.00			Ameer S. Gamama		***		***	***	***	
	Renewal of Software License	RCTQ	Shopping	***		***	***			***	***		***				₱25,000.00			₱16,880.00			***	***	***	***	***	***	***	PO released to SPU on 18-Aug-18
	Supply, Delivery & Installation of NFC Tapping Card Reader Kiosk for the University use	SSSMU	Negotiated - Small Value	***		***	***			***	***		***				₱150,000.00			₱143,309.03			***	***	***	***	***	***	***	PO released to SPU on 24-Aug-18
	Various Office Supplies for the SPU Third Quarter 2018 Stock	SPU	Shopping	***		***	***			***	***		***				₱1,081,981.10			₱110,622.80			***	***	***	***	***	***	***	PO released to SPU on 18-Aug-18
	Supply, Delivery & Installation of Various Spare Parts for the Repair of SHARP Copier Machine of HRMDS & COA Office	HRMDS & COA - PNU	Direct Contracting	***	***	***	***		***	***	***		***				₱68,063.00			₱68,083.00			***	***	***	***	***	***	***	PO released to SPU on 18-Aug-18

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)	
	Supply and Delivery of Switch Hubs	MISO	Negotiated - Small Value	April 4, 2018	April 8, 2018	***	***	April 18, 2018	May 17, 2018	***	***	August 23, 2018	***				₱455,000.00			₱453,441.10			***	***	***	***	***	***	***	PO released to SPU on 18-Aug-18
	Random Drug Test for Faculty and Staff	UHSU	Shopping	***		***	***			***	***		***				₱184,800.00			₱17,500.00			***	***	***	***	***	***	***	
	Ceiling-Mount Orbit Type Electric Fans for FMSS; Heavy Duty Stapler Binder for the PMU use	PMU & FMSS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱150,800.00			₱39,028.32			***	***	***	***	***	***	***	
	Supply & Delivery of Various Psychological Testing Materials for the OSASS Dean's Office Use	OSSAS	Negotiated - Small Value	***	July 16, 2018	***	***	July 23, 2018		***	***		***				₱100,003.00			₱64,600.00			***	***	***	***	***	***	***	PO released to SPU on 08-Sept-18
	Supply & Delivery of Kyocera Mita TK-439 Toner for the SPU's Third Quarter 2018 Stock	SPU	Direct Contracting	***	***	***	***		***	***	***		***				₱7,300.00			₱7,300.00			***	***	***	***	***	***	***	PO released to SPU on 30-Aug-18
	Personalized Desktop Glass Plaque, Glass Mug for the PNU Loyalty Awardees & Plaque for the Retirees/ Former BOR Members	Various Units	Negotiated - Small Value	***		***	***			***	***		***				₱277,400.00			₱182,300.00			***	***	***	***	***	***	***	PO released to SPU on 24-Aug-18
	Personalized Gold Bracelet and Gold Ring for the PNU Loyalty Awardees for 2018	HRMDS	Negotiated - Small Value	***		***	***			***	***		***				₱215,000.00			₱154,500.00			***	***	***	***	***	***	***	PO released to SPU on 20-Aug-18
	Supply & Delivery of Various Construction Materials	FMSS	Shopping	***		***	***			***	***		***				₱646,800.00			₱590,712.00			***	***	***	***	***	***	***	PO released to SPU on 22-Aug-18
	Various Toner Cartridges for the SHARP MX-31W	RCTQ	Direct Contracting	***	***	***	***		***	***	***		***				₱140,000.00			₱137,280.00			***	***	***	***	***	***	***	PO released to SPU on 24-Aug-18
	Various Consumables for the ID Card Printer of the University Press (c/o PNU-BLEPT/PBDO)	PBDO	Direct Contracting	***	***	***	***		***	***	***		***				₱182,500.00			₱119,400.00			***	***	***	***	***	***	***	PO released to SPU on 20-Aug-18
	Various Consumables for the ID Card Printer of the University Press (c/o PNU ID Cards)	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱277,960.00			₱139,200.00			***	***	***	***	***	***	***	PO released to SPU on 20-Aug-18
	Various Hospital Bed Linens for the University Health Services Unit use	UHSU	Shopping	***		***	***			***	***		***				₱82,680.00			₱32,620.00			***	***	***	***	***	***	***	PO releasda to SPU on 28-Aug-18
	Various Bed Linens and Bath Towel w/ personalized tag for the Auxiliary Services - PNU Hostel	AUXS	Shopping	***		***	***			***	***		***				₱379,000.00			₱178,260.00			***	***	***	***	***	***	***	PO released to SPU on 28-Aug-18
	Various Aircon Spareparts	FMSS	Shopping	***		***	***			***	***		***				₱273,360.00			₱232,406.00			***	***	***	***	***	***	***	PO released to SPU on 28-Aug-18
	Various SHARP Copier Machine Toner Cartridges for the SPU Office Third Quarter 2018 Stock	SPU	Direct Contracting	***	***	***	***		***	***	***		***				₱102,880.00			₱126,496.00			***	***	***	***	***	***	***	PO released to SPU on 29-Aug-18
	Rental of Lights & Sound System set-up for the 2018 1st Year PNU-CBTEC Mr. & Ms. Intramurals	UEMPRO	Negotiated - Small Value	***		***	***			***	***		***				₱50,000.00			₱24,500.00			***	***	***	***	***	***	***	PO released to SPU on 08-Sept-18
	Supply and Delivery of Competition Uniforms, Parade and Playing Shoes, and Supplies for the 31st SCUAA-NCR Games	IPEHRDS	Public Bidding	May 17, 2018	May 24, 2018	June 1, 2018	***	June 14, 2018	June 21, 2018	July 12, 2018	August 13, 2018	August 28, 2018	August 28, 2018				₱982,200.00			₱964,950.00			Ameer S. Gamama		***		***	***	***	
	Consumable parts for the repair of SHARP AR-6020N Copier Machine of the Auxiliary Services - PNU Hostel use	AUXS	Direct Contracting	***	***	***	***		***	***	***		***				₱8,485.00			₱8,485.00			***	***	***	***	***	***	***	PO released to SPU on 29-Aug-18
	Supply, Delivery & Installation of OMR Software & Online Test System with Document Scanner for the CFLEX office use	CFLEX	Negotiated - Small Value	***		***	***			***	***		***				₱310,000.00			₱309,850.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	Supply, Delivery and Installation of Portable Electroencephalogram (EEG) Set and Accessories for the CHED Funded PNU BRAENS Laboratory	OVPRPQA	Public Bidding	April 30, 2018	May 14, 2018	May 22, 2018	***	June 6, 2018	June 13, 2018	June 25, 2018	August 15, 2018	September 6, 2018	September 6, 2018				₱4,137,427.00			₱4,137,427.00			Ameer S. Gamama		***		***	***	***	
	Supply, Delivery, Installation and Configuration of Server (Phase 6 Open Source)	MISO	Public Bidding	June 8, 2018	June 14, 2018	June 21, 2018	***	July 4, 2018	July 11, 2018	July 12, 2018	August 13, 2018	September 10, 2018	September 10, 2018				₱2,500,000.00			₱2,446,000.00			Ameer S. Gamama		***		***	***	***	
	Rental of Vehicle for Tour of Foreign Guest	UO	Negotiated - Small Value	***		***	***			***	***		***				₱40,000.00			₱32,000.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Ten (10) Sets of Desktop Computer & Four (4) Units of Laptop Computer for the University use	MISO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱1,604,000.00			₱755,038.86			***	***	***	***	***	***	***	
	Four (4) sets of Desktop Computer for the Auxiliary Services - PNU Hostel & PNU Cafeteria use	AUXS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱200,000.00			₱158,892.00			***	***	***	***	***	***	***	
	Paper Supplies for the Printing of Torch Publications Periodicals for 2018 (c/o Press & Printing Unit)	PPU	Shopping	***		***	***			***	***		***				₱598,024.00			₱501,774.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18

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)	
	Supply, Printing & Delivery of Fun Run Shirts w/ print for the CSC-Race to Serve Fun Run Event	HRMDS	Shopping	***		***	***			***	***		***				₱37,800.00			₱37,800.00			***	***	***	***	***	***	***	PO released to SPU on 12-Aug-18
	Rental of Lights & Sound System for the 2018 PNU Foundation Anniversary Programs & Activities	UEMPRO	Negotiated - Small Value	***		***	***			***	***		***				₱130,000.00			₱65,000.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	Supply & Delivery of Smoke Detector & Electric Mosquito Killer for the Auxiliary Services	AUXS	Shopping	***		***	***			***	***		***				₱85,000.00			₱28,600.00			***	***	***	***	***	***	***	PO released to SPU on 21-Sept-18
	Supply & Delivery of Toner Cartridge for the Fuji Xerox CT201811 Tower (for the SPU Third Quarter 2018 Stock)	SPU	Direct Contracting	***	***	***	***		***	***	***		***				₱80,000.00			₱66,200.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	Supply & Delivery of Construction Supplies / FMSS	FMSS	Shopping	***		***	***			***	***		***				₱124,802.00			₱124,802.00			***	***	***	***	***	***	***	PO released to SPU on 07-Sept-18
	Repair & Restoration of the Duplo Collating Machine (DFC-12) of the University Press & Printing Unit	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱117,100.00			₱117,100.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	20 boxes of Personalized Official Receipt of PNU Visayas Campus use	PNU VISAYAS HUBS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱88,000.00			₱88,000.00			***	***	***	***	***	***	***	PO released to SPU on 28-Aug-18
	Supply, Delivery, Installation and Configuration of Firewall/Cybersecurity Gateway Solution and On-Premise Anti-Virus with 500 Licenses (License Renewal)	MISO	Public Bidding	June 8, 2018	June 14, 2018	June 21, 2018	***	July 4, 2018	July 11, 2018	July 12, 2018	August 21, 2018	September 18, 2018	September 18, 2018				₱2,000,000.00			₱1,868,318.00			Amber S. Gamama		***		***	***	***	
	Various Supplies & Consumables for the DUPLO DP-6050 Model Duplicator Machine of the University Press & Printing Unit	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱845,040.00			₱238,410.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	Desktop Computer & Multimedia Software for the Press and Printing Unit use	PPU	Shopping	***		***	***			***	***		***				₱180,000.00			₱137,080.00			***	***	***	***	***	***	***	PO released to SPU on 18-Sept-18
	Apple Macbook Air 13.3 Inch (2 units) & Microsoft Office 2016 for MAC License for the PNU-RCTQ office use	RCTQ	Shopping	***		***	***			***	***		***				₱182,000.00			₱133,390.00			***	***	***	***	***	***	***	PO released to SPU on 21-Sept-18
	Two (2) units of Uninterrupted Power Supply (UPS) for the RCTQ use	RCTQ	Shopping	***		***	***			***	***		***				₱32,100.00			₱3,500.00			***	***	***	***	***	***	***	PO released to SPU on 21-Sept-18
	Various Construction supplies & Materials for repainting & restoration of chairs c/o FMSS	FMSS	Shopping	***		***	***			***	***		***				₱212,520.00			₱212,520.00			***	***	***	***	***	***	***	PO released to SPU on 12-Sept-18
	Repair & Restoration of Isuzu Crosswind Sportivo 2008 Model Vehicle of the Univeristy c/o FMSS Office	FMSS	Direct Contracting	***	***	***	***		***	***	***		***				₱193,262.84			₱173,488.00			***	***	***	***	***	***	***	PO released to SPU on 18-Oct-18
	One (1) set of ACER Veriton M2C408 desktop computer for the Universityy Health Services Unit use	UHSU	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱60,000.00			₱38,209.00			***	***	***	***	***	***	***	PO released to SPU on 1-Sept-18
	Two Hundred (200) reams of legals size multi copy paper for the University Press	PPU	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱45,000.00			₱39,308.00			***	***	***	***	***	***	***	
	Ten (10) Licesnse of Microsoft Visio Standard 2019 Software License for the MIS Office use	MISO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱30,000.00			₱18,588.00			***	***	***	***	***	***	***	
	Supply & Delivery of Linoleum	FMSS	Shopping	***		***	***			***	***		***				₱40,000.00			₱34,240.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply, Delivery & Installation of Various Spareparts for the Sharp MX - 3114 Model Copier Machine of PNU-RCTQ Office	RCTQ	Direct Contracting	***	***	***	***		***	***	***		***				₱42,386.00			₱42,385.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply & Delivery of Various Construction Supplies & Materials of FMSS	FMSS	Shopping	***		***	***			***	***		***				₱654,260.00			₱288,375.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply & Delivery of Document Stamp C/o Registrar	OUR	Direct Contracting	***	***	***	***		***	***	***		***				₱300,000.00			₱300,000.00			***	***	***	***	***	***	***	
	Supply & delivery of Various Construction Supplies & Materials for Repainting & restoring the classroom chairs	FMSS	Shopping	***		***	***			***	***		***				₱316,500.00			₱120,872.50			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply & Delivery of Furniture	CPQA	Shopping	***		***	***			***	***		***				₱346,898.00			₱184,850.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply, Delivery & Installation of Ethernet Based Biometric Clock & NFC Card Reader for the University	MISO	Negotiated - Small Value	***		***	***			***	***		***				₱124,500.00			₱124,320.00			***	***	***	***	***	***	***	PO released to SPU on 16-Oct-18
	Supply, Delivery & Installation of Surveillance System (CCTV Camera) for the University Library	Library	Negotiated - Small Value	***		***	***			***	***		***				₱100,000.00			₱84,803.00			***	***	***	***	***	***	***	PO released to SPU on 22-Oct-18

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)	
	Supply, Printing & delivery of Cotton Shirts for the PNU Staff Development Program for 2018	HRMDS	Shopping	***		***	***			***	***		***				₱46,000.00			₱42,460.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Rental of Three (3) Units Airconditioning Tourist Bus for the PNU Staff Development Program for 2018	HRMDS	Negotiated - Small Value	***		***	***			***	***		***				₱180,000.00			₱98,000.00			***	***	***	***	***	***	***	PO released to SPU on 04-Oct-18
	Supply, Delivery & Installation of Various Spareparts for the Fuji Xerox Copier Machine of the University	Various Units	Direct Contracting	***	***	***	***		***	***	***		***				₱83,400.00			₱83,400.00			***	***	***	***	***	***	***	PO released to SPU on 08-Oct-18
	Supply, Delivery & Installation of Various Spareparts for the SHARP AR-203E Copier Machine of the SPU Office	SPU	Direct Contracting	***	***	***	***		***	***	***		***				₱7,347.00			₱7,347.00			***	***	***	***	***	***	***	PO released to SPU on 08-Oct-18
	Various I.T Supplies & Equipment for the Different Offices of the University c/o MISO	MISO	Shopping	***		***	***			***	***		***				₱1,604,000.00			₱827,610.00			***	***	***	***	***	***	***	PO released to SPU on 18-Oct-18
	One (1) unit of MITHI 3.0 Laptop Computer for the CPEO Office (NSTP Program) use	CPEO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱50,000.00			₱46,747.62			***	***	***	***	***	***	***	
	Thirteen (13) units of Multimedia Projector for the FSTEM Classrooms Faculty & Conference Rooms use	FSTeM c/o MISO	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱300,000.00			₱242,008.00			***	***	***	***	***	***	***	
	Supply & Delivery of CCTV Camera & Peripherals for the PNU-RCTQ Office use	RCTQ	Shopping	***		***	***			***	***		***				₱32,100.00			₱13,440.00			***	***	***	***	***	***	***	PO released to SPU on 29-Oct-18
	Supply & delivery of Various Office Supplies & Materials for the Different Offices of the University	Various Units	Shopping	***		***	***			***	***		***				₱138,240.00			₱103,252.26			***	***	***	***	***	***	***	PO released to SPU on 22-Oct-18
	Supply & delivery of Various Office Supplies & Materials for the Different Offices of the University	RCTQ	Shopping	***		***	***			***	***		***				₱39,900.00			₱39,800.00			***	***	***	***	***	***	***	PO released to SPU on 25-Oct-18
	Supply & Delivery of Various Sports Supplies & Equipment for the 31st SCUAA	IPEHRDS	Shopping	***		***	***			***	***		***				₱392,400.00			₱284,120.00			***	***	***	***	***	***	***	PO released to SPU on 25-Oct-18
	Supply & Delivery of Sixty Siz (66) units of Fire Extinguisher for the University use	SSSMU	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱76,504.00			₱76,504.00			***	***	***	***	***	***	***	
	Various consumable parts for the Repair of SHARP MX2614W Copier Machine of the PMU office	PMU	Direct Contracting	***	***	***	***		***	***	***		***				₱7,880.00			₱7,880.00			***	***	***	***	***	***	***	PO released to SPU on 22-Oct-18
	Various consumables for the Brand New Epson and Fuji Xerox Digital Copier Machines of University Press	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱408,958.00			₱480,858.00			***	***	***	***	***	***	***	PO released to SPU on 25-Oct-18
	Various I.T Supplies & Peripherals for the Different Offices of the University c/o MISo	MISO	Shopping	***		***	***			***	***		***				₱54,000.00			₱32,105.00			***	***	***	***	***	***	***	PO released to SPU on 29-Oct-18
	Various I.T Supplies & Peripherals for the Different Offices of the University c/o MISo	MISO	Shopping	***		***	***			***	***		***				₱672,600.00			₱82,100.00										PO released to SPU on 29-Oct-18
	Various I.T Supplies & Peripherals for the Different Offices of the University c/o MISo	MISO	Shopping	***		***	***			***	***		***				₱148,000.00			₱19,800.00										PO released to SPU on 26-Oct-18
	Various I.T Supplies & Peripherals for the Different Offices of the University c/o MISo	MISO	Shopping	***		***	***			***	***		***				₱80,000.00			₱58,000.00										PO released to SPU on 29-Oct-18
	Various Office Supplies & Materials for the RCTQ office use	RCTQ	Shopping	***		***	***			***	***		***				₱888,400.00			₱317,402.00										PO released to SPU on 29-Oct-18
	Supply & Delivery of Three (3) Licenses of Graphic Software License (AutoCAD) for the FMSS office	FMSS	Shopping	***		***	***			***	***		***				₱198,000.00			₱196,000.00										PO released to SPU on 25-Oct-18
	Various Office Appliances (Washer & Dryer) for the PNU Laundry Shop use	AUXS	Shopping	***		***	***			***	***		***				₱230,000.00			₱131,700.00										PO released to SPU on 29-Oct-18
	Various Office Appliances (Refrigerator) for the UHSU Satellite Clinic use	UHSU	Shopping	***		***	***			***	***		***				₱323,500.00			₱20,400.00										PO released to SPU on 26-Oct-18
	Various Office Appliances (Industrial Stand Fan) for the PNU Review Programs use	PBDO	Shopping	***		***	***			***	***		***				₱210,000.00			₱34,800.00										PO released to SPU on 26-Oct-18
	Various Office Appliances (Evaporative Fan) for the PNU Review Programs use	PBDO	Shopping	***		***	***			***	***		***				₱98,800.00			₱96,800.00										PO released to SPU on 26-Oct-18

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 Office Appliances (Portable Trolley Speaker) for the UHSU Wellness Program	UHSU	Shopping	***		***	***			***	***		***				₱9,500.00			₱9,500.00										PO released to SPU on 26-Oct-18
	Supply, Delivery of Seven (7) Units of Drinking Fountain for the Various Premises of the University	AUXS	Negotiated - Small Value	***		***	***			***	***		***				₱455,000.00			₱427,280.00										
	Rental of One (1) Unit Airconditioned Tourist Bus for the GAD Workshop of PNU-ITL	UCGD	Negotiated - Small Value	***		***	***			***	***		***				₱70,000.00			₱48,000.00										
	Supply & Delivery of Various Construction Supplies & Materials of FMSS	FMSS	Shopping	***		***	***			***	***		***				₱77,500.00			₱42,950.00										PO releasde to SPU on 30-Oct-18
	Supply & Delivery of Various Wheeled Trash Bin 240 Liters of University Project c/o FMSS	FMSS	Shopping	***		***	***			***	***		***				₱169,000.00			₱130,600.00										PO released to SPU on 05-Nov-18
	One (1) set of Desktop Computer for the Torch Publication s Office c/o OSASS Dean's Office s use	OSASS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱50,000.00			₱39,208.00										PO released to Budget on 10-28-18
	Various Office Supplies & Devices for the Torch Publications Office (c/o OSASS Dean's Office)	OSASS	Negotiated - Agency-to-Agency	***	***	***	***	***	***	***	***		***				₱118,300.00			₱40,881.88										PO released to Budget on 10-29-18
	Fuji Xerox DC - S2320 Toner Cartridges for the Supply & Property Unit (4th Quarter) Stock	SPU	Direct Contracting	***	***	***	***		***	***	***		***				₱808,113.88			₱120,280.75										PO released to SPU on 11-13-18
	Supply of Toner Cartridges for the Developkio+284e Printing Machine of the Press & Printing Unit	PPU	Direct Contracting	***	***	***	***		***	***	***		***				₱88,000.00			₱80,000.00										PO released to SPU on 11-13-18
	Supply, Delivery, and Installation of Various Office Furniture for the Different Units of the University	Various Units	Public Bidding	July 10, 2018	July 18, 2018	July 23, 2018	***	August 8, 2018	August 13, 2018	August 31, 2018	October 18, 2018	December 28, 2018	December 28, 2018				P4,140,537.00			₱3,845,148.84			Ameer S. Gamama		***		***	***	***	
	One (1) unit of Laminating Machine for the Torch Publication Office use	OSASS	Shopping	***		***	***			***	***		***				₱2,900.00			₱2,900.00										PO released to SPU on 12-5-18
	Various Office Supplies fot the SPU 4th Quarter Stock & for the University Press	SPU & OSASS	Shopping	***		***	***			***	***		***				₱88,418.00			₱88,418.00										PO released to SPU on 12-1-18
	Various Office Supplies for the SPU 4th Quarter Stock; Publications Office & Collection and Disbursement Unit use	Various Units	Shopping	***		***	***			***	***		***				₱924,413.78			₱18,679.00										PO released to SPU on 12-1-18
	Ten (10) boxes of Carbonless continuous computer forms for the Collection and Disbursement Unit	CDU	Shopping	***		***	***			***	***		***				₱21,000.00			₱21,000.00										PO released to SPU on 12-1-18
	Various Paper Supplies for the University Press & Printing Unit	PPU	Shopping	***		***	***			***	***		***				₱68,000.00			₱19,800.00										PO released to SPU on 12-1-18
	Rental of one (1) unit 49-seater Aircon Tourist Bus for the Training Workshop of UCDG at Caliraya Laguna	UCDG	Negotiated - Small Value	***		***	***			***	***		***				₱60,000.00			₱22,500.00										PO released to SPU on 12-7-18
	One (1) unit Portable Trolley Speaker with amplifier for the Community Partnership & Extension Office (CPEO) use	CPEO	Shopping	***		***	***			***	***		***				₱65,000.00			₱8,800.00										PO released to SPU on 12-3-18
	Portable Trolley Speaker & Wireless Microphone w/ Receiver for the Torch Publications Office use	OSASS	Shopping	***		***	***			***	***		***				₱31,300.00			₱20,400.00										PO released to SPU on 12-3-18
	2 units of Multimedia Videoke Player for the Wellness Program of University (c/o UHSU Office)	UHSU	Shopping	***		***	***			***	***		***				₱8,800.00			₱8,800.00										PO released to SPU on 12-3-18
	One (1) unit of Water Dispenser for the University Center for Gender and Development Office	UCDG	Shopping	***		***	***			***	***		***				₱8,000.00			₱6,500.00										PO released to SPU on 12-3-18
	One (1) unit of 50" Full HD Smart TV (Monitor) for the Institute of Knowledge Management use	IKM	Shopping	***		***	***			***	***		***				₱100,000.00			₱28,500.00										PO released to SPU on 12-6-18
	Various Consumable Parts for the Repair of SHARP-AR 5320 & AR-M420 Copier Machine of the Unviersity	IKM & OUR	Direct Contracting	***	***	***	***		***	***	***		***				₱76,187.00			₱76,187.00										PO released to SPU on 12-3-18
	Various Consumable Parts for the Repair of SHARP MX-3111U Copier Machine of RCTQ Office use	RCTQ	Direct Contracting	***	***	***	***		***	***	***		***				₱85,783.00			₱85,783.00										PO released to SPU on 12-3-18
	Various Aluminum & Glass Fabrication Works for the Different Offices & University use	Various Units	Shopping	***		***	***			***	***		***				₱41,000.00			₱24,800.00										PO released to SPU on 12-7-18

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)	
	Replacement of Entrance Door at the Cafeteria & PNU Library	Various Units	Shopping	***		***	***			***	***		***				₱41,000.00			₱8,000.00										PO released to SPU on 12-7-18
	Supply & Delivery of Hospital Bed Linens (Flat Sheet) for the PNU-University Health Services Unit use	UHSU	Shopping	***		***	***			***	***		***				₱62,580.00			₱15,840.00										PO released to SPU on 12-7-18
	Supply & delivery of Personalized Bath Towels for the PNU Hostel & VIP Rooms use	AUXS - PNU Hostel	Shopping	***		***	***			***	***		***				₱378,000.00			₱87,600.00										PO released to SPU on 12-7-18
	Supply & Delivery of Hospital Bed Linens (Fitted Sheet) for the PNU-University Health Services Unit use	UHSU	Shopping	***		***	***			***	***		***				₱62,580.00			₱16,360.00										PO released to SPU on 12-7-18
	One (1) Pc. Fusing Unit for the SHARP AR - M420 U Digital Copier Machine of SSSMU Office	SSSMU	Direct Contracting	***	***	***	***		***	***	***		***				₱19,113.00			₱19,113.00										PO released to SPU on 12-7-18
	Rental of Lights & Sound System W/ Band Set-Up for the PNU Student Summit - Student's Night 2018	UEMPRO & OSASS	Negotiated - Small Value	***		***	***			***	***		***				₱20,000.00			₱20,000.00										PO released to SPU on 12-7-18
	Supply & Delivery of Various Construction Supplies & Materials for the FMSS	FMSS	Shopping	***		***	***			***	***		***				₱361,150.00			₱188,870.00										PO released to SPU on 12-7-18
	Continuous Tank System Printers for the Different Offices of the University	Various Units	Shopping	***		***	***			***	***		***				₱130,530.00			₱103,530.00										PO released to SPU on 12-14-18
	Supply of continuous ink Tank System Printer for the FSTeM Office use (Charged to USAID-BRED STEM Fund)	FSTeM c/o MISO	Shopping	***		***	***			***	***		***				₱300,000.00			₱28,920.00										PO released to SPU on 12-13-18
	Supply of Digital DSLR Camera for the HRMDS Office use	HRMDS	Shopping	***		***	***			***	***		***				₱120,000.00			₱35,886.00										PO released to SPU on 1-10-18
	Supply of Canon 200D Digital DSLR Camera for the IPEHRDS Office (Charged to Sports Devt. Fund)	IPEHRDS	Shopping	***		***	***			***	***		***				₱35,995.00			₱35,895.00										PO released to SPU on 1-10-18
	Supply of Canon 200D Digital DSLR Camera for the PNU-Publication Office use	PO	Shopping	***		***	***			***	***		***				₱60,000.00			₱35,686.00										PO released to SPU on 12-14-18
	Supply of Canon Digital Camera & Digital Voice Recorder for the CPEO - NSTP use (NSTP Fund)	CPEO	Shopping	***		***	***			***	***		***				₱80,000.00			₱49,595.00										PO released to SPU on 12-13-18
	Supply of HP Laserjet Pro M706N Monochrome Laser Printer for the Press & Printing Unit	PPU	Shopping	***		***	***			***	***		***				₱126,000.00			₱88,425.00										PO released to SPU on 1-10-18
	Supply of Various I.T Supplies & Peripherals for the Various PNU Review Programs use	PBDO	Shopping	***		***	***			***	***		***				₱972,000.00			₱25,888.00										PO released to SPU on 12-18-18
	Supply of Swivel Chair (Task Chair) for the CPEO-NSTP Program use	CPEO	Shopping	***		***	***			***	***		***				₱5,000.00			₱3,980.00										PO released to SPU on 12-13-18
	Supply of Video Camera W/ Built-in Projector for the CHED-PNU BRAENS Program	CHED - PNU BRAENS	Shopping	***		***	***			***	***		***				₱100,000.00			₱70,600.00										PO released to SPU on 12-17-18
	Supply of Various I.T Supplies for the CDU Office & Various Review Programs of PNU (c/o PBDO Office)	CDU & PBDO	Shopping	***		***	***			***	***		***				₱972,000.00			₱9,495.00										PO released to SPU on 12-13-18
	Supply & Delivery of Various Multivitamins & Sports Dirnk for Varsity & Peforming Groups	IPEHRDS	Shopping	***		***	***			***	***		***				₱212,000.00			₱178,800.00										PO released to SPU on 12-11-18
	Supply & Delivery of Various Construction Supplies & Materials for University Maintenance c/o FMSS	FMSS	Shopping	***		***	***			***	***		***				₱945,550.00			₱305,810.00										PO released to Budget on 12-7-18
	Supply & Delvery of Various Construction Supplies & Materials for University Maintenance c/o FMSS	FMSS	Shopping	***		***	***			***	***		***				₱87,200.00			₱80,500.00										PO released to SPU on 1-14-18
	Rental of Lights & Sound System for the 2018 PNU Manila - University Christmas Celebration	UEMPRO	Negotiated - Small Value	***		***	***			***	***		***				₱12,000.00			₱12,000.00										PO released to SPU on 12-17-18
	Supply & Deivery of Various Eyeglasses Prescription for Customer Kit (c.o hRMDS Office)	HRMDS	Negotiated - Small Value	***		***	***			***	***		***				₱184,900.00			₱184,380.00										PO released to SPU on 1-4-18
	Supply & Delivery of Various Brass Padlock & Steel Roller Chain for the used of all Big Venues	FMSS	Shopping	***		***	***			***	***		***				₱42,500.00			₱42,500.00										PO released to Budget 12-11-18
	Various Consumables & Spare Parts for the Repair of Various Fuji Xerox Copier Mahcines of the University use	Various Units	Direct Contracting	***	***	***	***		***	***	***		***				₱65,000.00			₱55,000.00										PO released to Budget on 12-11-18

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)	
	Supply, Printing & delivery of Customized Folder w/ Pocket for the Linkages & Internationalization Office use	LIO	Shopping	***		***	***			***	***		***				₱21,000.00			₱21,000.00										PO released to SPU on 1-16-19
	For Replacement of Defective Breaker at HRD Main Source & Power Supply	FMSS	Shopping	***		***	***			***	***		***				₱81,000.00			₱60,035.00										PO released to SPU on 1-8-19
	Rental of One (1) unit Aircon Tourist Bus for the Gender Mainstearning in PE & Sports of PNU-IPEHRDS at Laguna Province	IPEHRDS & UCGD	Negotiated - Small Value	***		***	***			***	***		***				₱60,000.00			₱32,000.00										PO released to SPU on 12-28-18
	Various Office Supplies & Materials for the RCTQ Office use	RCTQ	Shopping	***		***	***			***	***		***				₱349,100.00			₱188,840.00										PO released to SPU on 1-3-19
	Repair and Renovation of PNU Pedro T. Orata Hall Male and Female Comfort Rooms at Ground Floor, Second Floor, and Third Floor	FMSS	Public Bidding	August 6, 2018	August 10, 2018	August 17, 2018	***	August 30, 2018	September 6, 2018	October 30, 2018	December 21, 2018	December 28, 2018	December 28, 2018				₱5,000,000.00			₱4,808,240.16			Ameer S. Gamama		***		***	***	***	
	Various Medical Supplies, Materials & Requirement for the University Health Services Unit	UHSU	Negotiated - Small Value	***		***	***			***	***		***				₱470,800.00			₱15,470.00										PO released to SPU on 1-18-19
	Various Medical & Dental Supplies, Materials and Equipment for the University Health Services Unit	UHSU	Negotiated - Small Value	***		***	***			***	***		***				₱786,680.00			₱253,910.00										PO released to SPU on 1-18-19
	Various Dental Supplies, Materials & Equipment for the University Healht Services Unit	UHSU	Negotiated - Small Value	***		***	***			***	***		***				₱271,020.00			₱181,580.00										PO released to SPU on 1-18-19
	Supply, Delivery, and Installation/Configuration of Brand New Elevators for 15 Persons and 11 Persons Capacity Including Various Works at Maceda and Edilberto Dagot Hall	FMSS	Public Bidding	June 18, 2018	June 20, 2018	June 27, 2018	***	July 10, 2018	July 17, 2018	July 19, 2018	August 20, 2018	October 18, 2018	October 18, 2018				₱8,000,000.00			₱7,758,000.00			Ameer S. Gamama		***		***	***	***	
	One-Year Preventive Maintenance and Repair Service for Various Philippine Normal University Air-conditioning Units	FMSS	Public Bidding	June 18, 2018	June 20, 2018	June 27, 2018	***	July 10, 2018	July 17, 2018	July 19, 2018	September 14, 2018	November 22, 2018	November 22, 2018				₱1,084,828.00			₱883,877.83			Ameer S. Gamama		***		***	***	***	
	Repair and Renovation of PNU Geronima T. Pecson Hall Male and Female Comfort Rooms at Ground Floor, Second Floor, and Third Floor	FMSS	Public Bidding	August 6, 2018	August 10, 2018	August 17, 2018	***	August 30, 2018	September 6, 2018	September 10, 2018	November 16, 2018	November 22, 2018	November 22, 2018				₱9,167,986.51			₱8,107,139.70			Ameer S. Gamama		***		***	***	***	
	Supply, Delivery, and Installation of PNU Backup and RCTQ Internet Service	MISO	Public Bidding	August 24, 2018	September 4, 2018	September 11, 2018	***	September 24, 2018	October 1, 2018	November 5, 2018	December 20, 2018	January 29, 2019	January 28, 2019				₱820,000.00			₱510,720.00			Ameer S. Gamama		***		***	***	***	
	Supply, Delivery, Installation, and Configuration of WiFi System for PNU Main and Four Campuses	MISO	Public Bidding	August 24, 2018	August 27, 2018	September 3, 2018	***	September 17, 2018	September 24, 2018	September 28, 2018	November 15, 2018	December 7, 2018	December 7, 2018				₱6,000,000.00			₱4,952,132.29			Ameer S. Gamama		***		***	***	***	
	Supply, Delivery, Installation and Configuration of Upgraded PWEBSS Server (Phase 1)	MISO	Public Bidding	September 25, 2018	September 28, 2018	October 5, 2018	***	October 17, 2018	October 24, 2018	November 6, 2018	December 20, 2018	January 23, 2019	January 23, 2019				₱1,200,000.00			₱1,170,201.80			Ameer S. Gamama		***		***	***	***	
	Hotel Accomodation, Venue and Meals for the conduct of 3-Day Advanced Training on Integrating Gender and Development (GAD) Concepts in the Syllabus and GAD Research Mentoring	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱210,000.00			₱203,000.00										
	Accomodation, Venue and Meals for the conduct of ExCEL Youth Camp 3	CPEO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱330,000.00			₱330,000.00										
	Accomodation, Venue and Meals for the conduct of Writeshop for the PNU GAD Code	FBESS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱80,000.00			₱72,000.00										
	Accomodation, Venue and Meals for the conduct of Gender Mainstreaming on Local Governance for Extension Services	CPEO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱238,500.00			₱190,000.00										
	Accomodation, Venue and Meals for the conduct of Competency-Based Teacher Training on ICT Integration in the Implementation of Technology for Teaching and Learning 1 and 2 in Teacher Education Program	CFLeX	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱250,000.00			₱245,330.00										

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)	
	Supply and Delivery of Training Package for the Annual PNU Staff Development Program on October 10-12, 2018	HRMDS	Negotiated - Small Value		***	***	***	***	***	***					***		₱100,000.00			₱100,000.00										
	Accomodation, Venue and Meals for the conduct of Curriculum Quality Audit Workshop	CTD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱110,000.00			₱108,000.00										
	Accomodation, Venue and Meals for the conudct of Planning Workshop n Comprehensice Examinations of the CGSTER	CGSTER	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱150,000.00			₱160,000.00										
	Accomodation, Venue and Meals for the conduct of First Learning Session on Gender for Student Affairs Practitioners	OSASS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱130,000.00			₱118,600.00										
	Accomodation, Venue and Meals for the conduct of University Planning Workshop for 2020	VPRPQA	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱300,000.00			₱289,250.00										
	Accomodation, Venue and Meals for the conduct of Workshop for the Technological-Pedagogical-Assessment-Content- Knowledge (TPACK) in STEAM Education	PO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱80,000.00			₱78,400.00										
	Accomodation, Venue and Meals for the conduct of PNU's Business Development Plan 2019	PBDO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱48,000.00			₱36,400.00										
	Accomodation, Venue and Meals for the conduct of Training-Workshop on Promoting Gender Empowerment in the Conduct of Student Activities	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱204,000.00			₱152,550.00										
	Accomodation, Venue and Meals for the conduct of PNU Staff Development Program 2018	HRMDS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱326,000.00			₱320,982.40										
	Accomodation, Venue and Meals for the conduct of Guidance Learning Session (GLS) Writeshop 2018	OSASS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱28,000.00			₱28,000.00										
	Accomodation, Venue and Meals for the conduct of Faculty Orientation and Writeshop for the Diploma in Teaching Arts Major in Dance (DTAD)	IPEHRDS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱204,000.00			₱189,300.00										
	Accomodation, Venue and Meals for the conduct of Graduate Students Strategic Planning and Writeshop 2018	OSASS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱169,000.00			₱138,600.00										
	Catering Services for the University Fellowship Lunch during the 117th PNU Foundation Anniversary	AUXILIARY	Negotiated - Small Value		***	***	***	***	***	***					***		₱200,000.00			₱176,000.00										
	Accomodation, Venue and Meals for the conduct of PNU Annual and Training Workshop 2018	OVPRPQA	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱461,120.00			₱458,200.00										
	Accomodation, Venue and Meals for the conduct of VPRPQA Research Planning Workshop	OVPRPQA	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱180,000.00			₱130,000.00										
	Accomodation, Venue and Meals for the conduct of Workshop for the Technological-Pedagogical-Assesment - Content - Knowledge (TPACK) in STEAM Education	PO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱120,000.00			₱107,000.00										
	Accomodation, Venue and Meals for the conduct of Gender and Development (GAD) Research Mentoring Activity	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱68,000.00			₱58,000.00										
	Accomodation, Venue and Meals for the conduct of Review and Evaluation of OPCR and IPCR	OVPFA	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱48,000.00			₱44,800.00										

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)	
	Accomodation, Venue and Meals for the conduct of Capability Building and Leadership Training	OSASS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱200,000.00			₱147,500.00										
	Accomodation, Venue and Meals for the conduct of Disaster Risk Identification and Management Planning with Response Protocols Workshop	AS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱210,000.00			₱177,260.00										
	Accomodation, Venue and Meals for the conductof 2nd Counselors Forum 2019	OSASS	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱144,000.00			₱127,200.00										
	Accomodation, Venue and Meals for the conduct of Research Ethics Committee Workshop	SPRDC	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱43,000.00			₱36,450.00										
	Accomodation, Venue and Meals for the conduct of Training Workshop on Republic Act 9841 and its Revised Implementing Rules and Regulations (IRR) and the Writeshop on the PNU Procurement Manual	PMU	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱280,000.00			₱259,000.00										
	Venue and Meals for the conduct of Classroom Observation Tool and Curriculum Quality Audit Closing	RCTQ	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱150,000.00			₱90,000.00										
	Customer Service Training for the Frontline Services Administrative Staff	HRMDS	Negotiated - Small Value		***	***	***	***	***	***					***		₱110,000.00			₱71,000.00										
	Supply and Delivery of the Catering Services for the University Christmas Program 2018	UEMPRO	Negotiated - Small Value		***	***	***	***	***	***					***		₱150,000.00			₱144,000.00										
	Accomodation, Venue and Meals for the conduct of Adnace Training on Integrating Gender and Development (OUR/OA)	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱83,000.00			₱78,000.00										
	Accomodation, Venue and Meals for the conduct of the Technological-Pedagogical - Assessment-Content- Knowledge (TPACK) in STEAM Education	PO	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱131,000.00			₱128,000.00										
	Accomodation, Venue and Meals for the conduct of Adnace Training on Integrating Gender and Development (FES/FAL)	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱176,000.00			₱182,000.00										
	Accomodatio, Venue and Meals for the conduct of Workshop on Writing Test Items for the Comprehensive Examinations of CGSTER	UCGD	Negotiated - Lease of Venue		***	***	***	***	***	***					***		₱283,000.00			₱258,100.00										
	Total Alloted Budget of Procurement Activities																					**₱88,001,639.91**								
	Total Contract Price of Procurement Activites Conducted																					**₱69,670,466.44**								
	Total Savings (Total Alloted Budget - Total Contract Price)																					**₱18,331,173.47**								
ON-GOING PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Electronic Journals Subscription	UL	Public Bidding	December 12, 2018	January 28, 2019	February 6, 2019	***	February 18, 2019	February 25, 2019	***	***	***	***	***	***		₱638,000.00			***			Victoria R. Yumang		***		***	***	***	
	Supply and Delivery of Professional Journals for Subscription for the Upgrading of Library Collection	UL	Public Bidding	December 12, 2018	January 28, 2019	February 6, 2019	***	February 18, 2019	February 26, 2019	***	***	***	***	***	***		₱771,198.08			***			Victoria R. Yumang		***		***	***	***	
	Supply and Delivery of Vehicle for the PNU Main Campus	FMSS	Public Bidding	January 3, 2019	January 8, 2019	January 21, 2019	***	February 4, 2019	February 11, 2019	***	***	***	***	***	***		₱1,210,000.00			***			Victoria R. Yumang		***		***	***	***	
	Supply and Delivery of Foreign Books for Graduate Programs	UL	Public Bidding	December 28, 2018	January 8, 2019	January 21, 2019	***	February 4, 2019	February 11, 2019	***	***	***	***	***	***		₱1,420,135.00			***			Victoria R. Yumang		***		***	***	***	
	Supply and Delivery of Yearbook and Graduation Picture for PNU 2018 Graduating Class	OSASS	Public Bidding	December 4, 2018	December 6, 2018	December 12, 2018	***	December 27, 2018	January 28, 2019	***	***	***	***	***	***		₱1,590,000.00			P1,536,512.24			Victoria R. Yumang		***		***	***	***	
	Total Alloted Budget of On-going Procurement Activities																					**₱5,629,933.06**								

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)	

Prepared by:

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Recommended for Approval by:

ZENAIDA Q. REYES
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APPROVED:

MA. ANTOINETTE C. MONTEALEGRE
Head of the Procuring Entity

ANNEX B

(Philippine Normal University-Mindanao) Procurement Monitoring Report as of June 30, 2018

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	ABC (PhP): MOOE	Contract Cost (PhP): Total	Contract Cost (PhP): 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)
COMPLETED PROCUREMENT ACTIVITIES																													
	Catering Services for snacks and lunch during the 26th University Week on January 8-10, 2018	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	17,000.00	17,000.00	17,000.00	17,000.00		NA	NA	NA	NA	NA	NA	NA	
	Cellcards of PNU 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	
	Catering Services for Cascading of Fieldwork Protocols to Field Interviewers on Jan. 19, 2018		NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	TF	5,000.00	5,000.00	5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
	Printing of 1 tarpaulin, 19ftx20ft for BLEPT Final Coaching and Review 2018	LRC	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	6,000.00	6,000.00	6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for Faculty/Staff Shares(In House Session) on January 24, 2018	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	16,500.00	16,500.00	16,500.00	16,500.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of TORCH Gowns & Sablay materials for 2018	BDO	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	94,920.00	94,920.00	94,920.00	94,920.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of common use cleaning supplies for Comfort Rooms and Office maintenance	FMAS	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	24,422.55	24,422.55	24,422.55	24,422.55		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of common use office supplies for CSIS Survey at Bislig City		Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	11,645.00	11,645.00	11,645.00	11,645.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of common use office supplies for Administrative Group and Academics Group c/o DBM PS	Admin/Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	48,085.98	48,085.98	48,085.98	48,085.98		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of common use office supplies for Accreditation c/o DBM-PS	Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	19,328.70	19,328.70	19,328.70	19,328.70		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of common use office supplies for BLEPT Review & Final Coaching	LRC	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	12,520.30	12,520.30	12,520.30	12,520.30		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for PAP's Community Partners, Extension & Alumni: Give Blood on Valentines Day on Jan. 31, 2018		NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	5,000.00	5,000.00	5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
	Services rendered for Upgrading Legacy Enrolment System	Registrar's Office	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	15,789.47	15,789.47	15,789.47	15,789.47		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for Citizen's Charter, Bulletin Board, Special PNU Admission Test and University Week Celebration	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	4,782.12	4,782.12	4,782.12	4,782.12		NA	NA	NA	NA	NA	NA	NA	
	Sewing Services for Type A Internship Uniforms of BECED IV	Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	15,540.00	15,540.00	15,540.00	15,540.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of spare parts for Photocopying Machine MP2000L2	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	4,842.27	4,842.27	4,842.27	4,842.27		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for snacks and lunch for Dev't. of Campus Operations Manual Workshop vis-a-vis ISO Accreditation on Feb. 7-9, 2018	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	19,305.00	19,305.00	19,305.00	19,305.00		NA	NA	NA	NA	NA	NA	NA	
	Consumables for Mimeo Machine DX2430(Black Ink & Master Roll) for CHED GE Courses Training	Acad	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	20,602.40	20,602.40	20,602.40	20,602.40		NA	NA	NA	NA	NA	NA	NA	
	Three(3) day Catering Services for the Training of Manobo Pedagogic Grammar and Enhancement of Localized Learning Materials on Feb. 17, 24 & Mar 3, 2018		NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	5,670.00	5,670.00	5,670.00	5,670.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Books: 294 cps My Practice Teaching Handbook and Portfolio	Acad	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	78,057.00	78,057.00	78,057.00	78,057.00		NA	NA	NA	NA	NA	NA	NA	
	One day Catering Services for Capacitating PNU Mindanao for CHED-IDIG Project Implementation on Feb. 21, 2018		NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	5,850.00	5,850.00	5,850.00	5,850.00		NA	NA	NA	NA	NA	NA	NA	
	Spare part for Copying Machine MPC2030 (replacement of 1 pc Heater Lamp 420w No. AX430172)	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	1,446.85	1,446.85	1,446.85	1,446.85		NA	NA	NA	NA	NA	NA	NA	
	Snacks for RAATI activity	Admin	Shopping, Sec 52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	1,428.80	1,428.80	1,428.80	1,428.80		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for RAATI activity	Admin	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,190.30	2,190.30	2,190.30	2,190.30		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for RAATI Activity on February 28, 2018.	Admin	NP-SVP, Sec 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	10,500.00	10,500.00	10,500.00	10,500.00		NA	NA	NA	NA	NA	NA	NA	
	Consumables for I.D. Printer EVOLIS Pebble(8 bxs Ribbon R3011)	Admin	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	33,800.00	33,800.00	33,800.00	33,800.00		NA	NA	NA	NA	NA	NA	NA	
	1 unit Printer, 3in1, Epson L360 for P.E. Group/Fac. Room	Acad	Shopping, Sec.52.1.b.	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	
	4 units Printer, 3in1, Epson L360 for SciMath, Prof. Ed, Soc. Sci & MCE Office	Acad	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	32,400.00	32,400.00	32,400.00	32,400.00		NA	NA	NA	NA	NA	NA	NA	
	Sewing services for TORCH Gowns and Sablay 2018	Acad	NP-SVP,Sec. 53.9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	180,700.00	180,700.00	180,700.00	180,700.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & delivery of common use supplies for Pre-School Closing Exercises & Recognition Program	Pre-School	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,362.00	4,362.00	4,362.00	4,362.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use supplies for CTL Closing Exercises & Recognition Prog	CTL	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	13,277.00	13,277.00	13,277.00	13,277.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use office supplies for Acctg./HR Office daily operation(15 bxs Continuous paper, 1 ply, 9 1/2x11 subs. 20)	Acctg/HR	Shopping, Sec.52.1.b.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	11,310.00	11,310.00	11,310.00	11,310.00		NA	NA	NA	NA	NA	NA	NA	
	Printing of 600 cps PNU Torch Magazine, 28 pages	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	83,400.00	83,400.00	83,400.00	83,400.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use supplies for Pre-School Closing Exercises & Recognition Program(50 pcs medals, 2", ord., GOLD)	Pre-School	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	1,600.00	1,600.00	1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies in preparation for Commencement Exercises	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SFU	STF	24,469.25	24,469.25	24,469.25	24,469.25		NA	NA	NA	NA	NA	NA	NA	

	Supply & Delivery of I.T. Equipment & supplies for MathSci Group(1 set Keyboard for Laptop LENOVO for Accountant's unit, 1 set portable speaker & 1 unit LCD Projector)	MathSci Group/Accountant	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	30,380.00	30,380.00	30,380.00	30,380.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies for Commencement Exercises(diff. sizes of sticks)	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	8,888.00	8,888.00	8,888.00	8,888.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of consumables for HP printer units (6 crg HP85A Toner Cartridge)	Registrar's Office	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	15,900.00	15,900.00	15,900.00	15,900.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use electrical supply for FGSTER Aircon unit(1 pc 2HP Magnetic Switch)	FGSTER	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	1,550.00	1,550.00	1,550.00	1,550.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use electrical supplies for additional lightings at Open Stage	FMAS	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,330.00	6,330.00	6,330.00	6,330.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Consumables for Epson 3in1 printer units	Acad/Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	20,160.00	20,160.00	20,160.00	20,160.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for COA Exit Conference on March 23, 2018	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	6,250.00	6,250.00	6,250.00	6,250.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use supplies for INNOVA Service and maintenance(1 unit Car Vacuum Cleaner, Turbo Vac Pro, 1 set car mat & air freshener)	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	5,195.00	5,195.00	5,195.00	5,195.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use equipment for Acctg Office usage(1 unit 3in1 Brother DCP-T700w Printer and its consumables)	Accountant	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	16,400.00	16,400.00	16,400.00	16,400.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies for Commencement Exercises(diff. sizes of nails, etc.)	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	1,575.00	1,575.00	1,575.00	1,575.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services during Research and Dev't. Capability Program on Apr 3-5, 2018	FGSTER	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	17,850.00	17,850.00	17,850.00	17,850.00									
	Two(2) days Accommodation during Research and Dev't Capability Program: Writing and Refining Draft Articles on Apr 3-5, 2018	FGSTER	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,120.00	2,120.00	2,120.00	2,120.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use office supplies for 47th Commencement Exercises	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	14,135.00	14,135.00	14,135.00	14,135.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks served during Tree Planting activity on Apr 4 & 7, 2018		NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	5,200.00	5,200.00	5,200.00	5,200.00		NA	NA	NA	NA	NA	NA	NA	
	Cellcards for 2nd 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	
	Supply & Delivery of common use equipment for University operation(1 unit Fiber Glass Extended Ladder, 24ft and 1 unit Grasscutter, MAKITA EBH340, 4 stroke)	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	32,648.00	32,648.00	32,648.00	32,648.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies for cementing of pathway	FMAS	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	4,980.00	4,980.00	4,980.00	4,980.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies for Covered Court Stage & for minor repairs.	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	3,577.00	3,577.00	3,577.00	3,577.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks served during Tree Planting activity on Apr 10, 2018		NP-Sec.53.9 SVP		NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	5,500.00	5,500.00	5,500.00	5,500.00		NA	NA	NA	NA	NA	NA	NA	
	Making of 21 pcs signage, 30" x 18" for campus signage	FMAS	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	9,922.50	9,922.50	9,922.50	9,922.50		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for the 47th Commencement Exercises	Acad	NP-Sec 53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	8,092.00	8,092.00	8,092.00	8,092.00		NA	NA	NA	NA	NA	NA	NA	
	Plaques for Commencement Program(CTL & College)	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	5,400.00	5,400.00	5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for Commencement activities(Apr 10-11, 2018)	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	STF	35,700.00	35,700.00	35,700.00	35,700.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for Groundbreaking Ceremony of STEM Building on Apr 11, 2018	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,100.00	2,100.00	2,100.00	2,100.00		NA	NA	NA	NA	NA	NA	NA	
	Clearing of one hectare of land for Coconut seedings plantation	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	7,000.00	7,000.00	7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Sound system supplies for Campus activities(1 box Microphone Wire BCB-2067J and XLR Terminal Male & Female)	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	6,736.00	6,736.00	6,736.00	6,736.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for BLEPT Reviewers 2018	LRC	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	5,594.00	5,594.00	5,594.00	5,594.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use construction supplies for Canteen renovation (30 bags Portland Cement)	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	7,850.00	7,850.00	7,850.00	7,850.00		NA	NA	NA	NA	NA	NA	NA	
	Job order for Troubleshooting/Restoration of Client Connection and Enrolment System front end application and other services to update Enrolment System	Registrar's Office	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	22,000.00	22,000.00	22,000.00	22,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use office supplies for BLEPT Review 2018 c/o DBM PS	LRC	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	28,383.25	28,383.25	28,383.25	28,383.25		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use office supplies for SK Mandatory Training c/o DBM PS		NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	28,432.72	28,432.72	28,432.72	28,432.72		NA	NA	NA	NA	NA	NA	NA	
	Consumables for MP Copier & Mimeo Machine (5 crg Black Ink,Master Roll for DX2430 & 2 bots Toner for MP2000L2) for SK Mandatory Training		Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	20,622.00	20,622.00	20,622.00	20,622.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for SK Mandatory Training		SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	10,878.00	10,878.00	10,878.00	10,878.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for 1,300 pax Food and Accommodation incusive of Venue for SK Mandatory Training		NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	TF	852,800.00	852,800.00	852,800.00	852,800.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of 1,300 pcs T-shirt with collar, White Color with print for SK Mandatory Training		SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	260,000.00	260,000.00	260,000.00	260,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for 46 pax Food and Venue during OBTEC Summit on May 28-29, 2018	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o Food Committee	STF	31,280.00	31,280.00	31,280.00	31,280.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use office supplies for SK Mandatory Training		SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	148,468.00	148,468.00	148,468.00	148,468.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use supplies & equipment for SG 2nd Annual Convention	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,831.50	4,831.50	4,831.50	4,831.50		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of 1 unit Laptop, ACER Aspire E14, E5-476-37MN for SK Mandatory Training		SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	28,750.00	28,750.00	28,750.00	28,750.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of 1 unit Printer, 3in1, Epson L360 for SG use.	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	8,050.00	8,050.00	8,050.00	8,050.00		NA	NA	NA	NA	NA	NA	NA	

	Supply & Delivery of 2 units Printer, 3in1, Epson L360 2 units Speaker with Microphone, Bass Cruzer and 1 unit Portable Projector for SK Mandalory Training		SHOPPING, Sec. 52.1 b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	52,890.00	52,890.00	52,890.00	52,890.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for SG 2nd Annual Convention	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	13,112.20	13,112.20	13,112.20	13,112.20		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use supplies for SG 2nd Annual Convention (10 pcs Pillow with case and Curtain, 65 pcs Polo Shirt, Plain with print, 30 pcs Sack bag with print, Drawstring)	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	15,168.00	15,168.00	15,168.00	15,168.00		NA	NA	NA	NA	NA	NA	NA	
	Van Rental from Prospended to BXU during SG 2nd Annual Convention	SG	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	12,000.00	12,000.00	12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Room Accommodation of MIS personnel during their visit to FNU-Min for Assessment of Internal Infrastructure	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	5,208.00	5,208.00	5,208.00	5,208.00		NA	NA	NA	NA	NA	NA	NA	
	Room Accommodation for Guest Speakers during OBTEC Summit 2018	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,604.00	2,604.00	2,604.00	2,604.00		NA	NA	NA	NA	NA	NA	NA	
	1 pc Lechon, 35kls for SG 2nd Annual Convention Fellowship Night	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	5,250.00	5,250.00	5,250.00	5,250.00		NA	NA	NA	NA	NA	NA	NA	
	Common use construction supplies for Canteen Renovation and Campus Garden	Admin	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	9,190.00	9,190.00	9,190.00	9,190.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of Cloth for BECED IV Internship uniforms, Type B	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	12,120.20	12,120.20	12,120.20	12,120.20		NA	NA	NA	NA	NA	NA	NA	
	Sewing Services for 34 sets Type B Internship uniforms of BECED IV	Acad	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	19,530.00	19,530.00	19,530.00	19,530.00		NA	NA	NA	NA	NA	NA	NA	
	One Job order for: Pruning of brunches of 2 pcs Mahogany and cutting/slicing of cut trees into various sizes of sticks for Canteen Renovation	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	7,854.00	7,854.00	7,854.00	7,854.00		NA	NA	NA	NA	NA	NA	NA	
	1 unit Printer, 3in1, Epson L360 for GAD Office	GAD	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	8,051.00	8,051.00	8,051.00	8,051.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for campus announcement	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,842.00	2,842.00	2,842.00	2,842.00		NA	NA	NA	NA	NA	NA	NA	
	1 unit Wireless Router, Linksys for Registrar's Office use	Registrar's Office	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,990.00	2,990.00	2,990.00	2,990.00		NA	NA	NA	NA	NA	NA	NA	
	Supply & Delivery of common use cleaning supplies for Comfort Rooms maintenance	FMAS	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	23,910.00	23,910.00	23,910.00	23,910.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for 50 pax Meals: Lunch and Snacks for Midterm Planning Workshop on June 27, 2018	Admin	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee		13,000.00	13,000.00	13,000.00	13,000.00		NA	NA	NA	NA	NA	NA	NA	
	1 pc Glass, Dark Grey 1/4x36x72 for Main Door and Door Lock for SG Office	SG	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	3,250.00	3,250.00	3,250.00	3,250.00		NA	NA	NA	NA	NA	NA	NA	
	Cloth, 2000 mtrs Class A Peach Twill for Freshmen uniforms	Acad	SHOPPING, Sec. 52.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	170,000.00	170,000.00	170,000.00	170,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering Services for SG 2nd Annual Convention. 855 pax Meals (Breakfast, Lunch and Dinner)	SG	NP-Sec.53.9 SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o Food Committee	c/o Food Committee	TF	85,500.00	85,500.00	85,500.00	85,500.00		NA	NA	NA	NA	NA	NA	NA	

Total Alloted Budget of Procurement Activities	**3,063,762.36**
Total Contract Price of Procurement Actitvites Conducted	**3,063,762.36**
Total Savings (Total Alloted Budget - Total Contract Price)	-

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

JOYCE L. PAMISA
BAC Secretariat

Recommended for Approval by:

MA. TERESA P. BAYLON
Chair, Bids and Awards Committe

APPROVED:

ADELYNE M. COSTELO-ABREA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University-Mindanao) Procurement Monitoring Report as of December 31, 2018

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																														
	Preparation of Architecural and Engine	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	65,000.00	65,000.00		65,000.00	65,000.00					Not Applicable				
	Job order for General cleaning of 28 Ai	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	11,200.00	11,200.00		11,200.00	11,200.00					Not Applicable				
	Catering for 62 pax for Seminar on RA	Admin	NP-Sec.53.9 SVP						N/A					c/o Food (	c/o Food (	GF	31,000.00	31,000.00		31,000.00	31,000.00					Not Applicable				
	Communication expenses, cellcards for	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	13,950.00	13,950.00		13,950.00	13,950.00					Not Applicable				
	One Job Order for Clearing of 1.5 Hecta	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	8,425.00	8,425.00		8,425.00	8,425.00					Not Applicable				
	Supply and Delivery of Supplies for the	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	69,972.00	69,972.00		69,972.00	69,972.00					Not Applicable				
	Supply and Delivery of Printing supplie	Academics	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	6,876.00	6,876.00		6,876.00	6,876.00					Not Applicable				
	Student Personal Accident Insurance A	Academics	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	58,800.00	58,800.00		58,800.00	58,800.00					Not Applicable				
	Tarpaulin Printing for 50th Founding A	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	31,329.83	31,329.83		31,329.83	31,329.83					Not Applicable				
	Supply and Delivery of Printing supplie	Academics	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	63,930.72	63,930.72		63,930.72	63,930.72					Not Applicable				
	Supply and Delivery of Supplies for the	FMAS	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	17,768.00	17,768.00		17,768.00	17,768.00					Not Applicable				
	Supply and Delivery of Various painting	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	40,404.38	40,404.38		40,404.38	40,404.38					Not Applicable				
	Supply and Delivery of Various painting	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	5,080.00	5,080.00		5,080.00	5,080.00					Not Applicable				
	Supply and Delivery of Sports supplies	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	28,968.50	28,968.50		28,968.50	28,968.50					Not Applicable				
	Supply and Delivery of Musical Instrum	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	47,645.00	47,645.00		47,645.00	47,645.00					Not Applicable				
	One Job Order for Prunning and Cutting	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	10,287.84	10,287.84		10,287.84	10,287.84					Not Applicable				
	Supplies for the Founding Anniversary	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	39,717.40	39,717.40		39,717.40	39,717.40					Not Applicable				
	Supplies for the Founding Anniversary	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	14,246.00	14,246.00		14,246.00	14,246.00					Not Applicable				
	Paints for the memorabilia during the	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	1,160.00	1,160.00		1,160.00	1,160.00					Not Applicable				
	Loyalty ring for the awards	HR	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	12,500.00	12,500.00		12,500.00	12,500.00					Not Applicable				
	Snacks for various activities during the	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	8,946.70	8,946.70		8,946.70	8,946.70					Not Applicable				
	Rental of Light and Sound for Mr. & Mi	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	14,000.00	14,000.00		14,000.00	14,000.00					Not Applicable				
	Catering Services for 50th Founding An	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	114,910.00	114,910.00		114,910.00	114,910.00					Not Applicable				
	Rental of Light and Sound for Baylehan	SG	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	5,000.00	5,000.00		5,000.00	5,000.00					Not Applicable				
	Commemorative Marker for the 50th F	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	9,000.00	9,000.00		9,000.00	9,000.00					Not Applicable				
	Various goods for merchandising of stu	SG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	24,650.00	24,650.00		24,650.00	24,650.00					Not Applicable				
	Various customized plaques for awards	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	46,640.00	46,640.00		46,640.00	46,640.00					Not Applicable				
	Various supplies for Preschool	Pre-school	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	8,698.68	8,698.68		8,698.68	8,698.68					Not Applicable				
	Printing supplies for the Torch Magazin	Torch	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	5,409.62	5,409.62		5,409.62	5,409.62					Not Applicable				
	Job order for sewing school uniforms	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	153,715.00	153,715.00		153,715.00	153,715.00					Not Applicable				
	Multimedia Projector for Instruction	Pre-school	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	23,990.00	23,990.00		23,990.00	23,990.00					Not Applicable				
	Tarpaulin printing	BLEPT	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	5,600.00	5,600.00		5,600.00	5,600.00					Not Applicable				
	Medals for awards	Pre-school	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	4,500.00	4,500.00		4,500.00	4,500.00					Not Applicable				
	Snacks for BLEPT reviewers	BLEPT	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	2,132.90	2,132.90		2,132.90	2,132.90					Not Applicable				
	Catering for 60 pax for the Planning an	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	18,000.00	18,000.00		18,000.00	18,000.00					Not Applicable				
	Various technical supplies	BLEPT	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	3,286.00	3,286.00		3,286.00	3,286.00					Not Applicable				
	Various supplies for repairs of canopy	FMAS	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	20,114.00	20,114.00		20,114.00	20,114.00					Not Applicable				
	Catering for 60 pax for the Faculty and	Academics	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	15,000.00	15,000.00		15,000.00	15,000.00					Not Applicable				
	Various sound system supplies	FMAS	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	4,766.00	4,766.00		4,766.00	4,766.00					Not Applicable				
	Documentary stamps for official docum	Registrar	Direct Contracting						N/A					c/o SPU	c/o SPU	TF	30,000.00	30,000.00		30,000.00	30,000.00					Not Applicable				
	Accommodation Food and Venue for N	DOST	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	169,280.00	169,280.00		169,280.00	169,280.00					Not Applicable				
	Office supplies for the SALIKHA	SALIKHA	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	24,504.00	24,504.00		24,504.00	24,504.00					Not Applicable				
	Office supplies for the IDIG	IDIG	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	9,124.60	9,124.60		9,124.60	9,124.60					Not Applicable				
	Various supplies for maintenance	FMAS	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	6,440.57	6,440.57		6,440.57	6,440.57					Not Applicable				
	1000 pcs ID Protector with lace and log	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	25,000.00	25,000.00		25,000.00	25,000.00					Not Applicable				
	Communication expenses, cellcards for	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	13,950.00	13,950.00		13,950.00	13,950.00					Not Applicable				
	Labor Charge for Printing of branches d	FMAS	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	4,944.00	4,944.00		4,944.00	4,944.00					Not Applicable				
	Catering for 60 pax for the Faculty and	Academics	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	15,000.00	15,000.00		15,000.00	15,000.00					Not Applicable				
	Office supplies for the In-house trainin	SG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	4,518.60	4,518.60		4,518.60	4,518.60					Not Applicable				
	Communication expenses, cellcards	IDIG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	3,100.00	3,100.00		3,100.00	3,100.00					Not Applicable				
	Communication expenses, cellcards	SALIKHA	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	6,200.00	6,200.00		6,200.00	6,200.00					Not Applicable				
	Tarpaulin printing for PNUAT Campaign	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	STF	9,600.00	9,600.00		9,600.00	9,600.00					Not Applicable				
	Various books for the the Graduate Stu	Library	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	126,177.40	126,177.40		126,177.40	126,177.40					Not Applicable				
	Catering for 2 days BCSS Training	HR	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	48,813.40	48,813.40		48,813.40	48,813.40					Not Applicable				
	Catering for 60 pax for Reround of AAC	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	23,520.00	23,520.00		23,520.00	23,520.00					Not Applicable				
	Office supplies for Extension services	Extension	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	2,194.00	2,194.00		2,194.00	2,194.00					Not Applicable				
	Office supplies for the IDIG	IDIG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	14,115.00	14,115.00		14,115.00	14,115.00					Not Applicable				
	Office supplies for the IDIG	SALIKHA	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	9,157.00	9,157.00		9,157.00	9,157.00					Not Applicable				
	Snacks for the SCOREME Extension Pro	Extension	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	10,750.00	10,750.00		10,750.00	10,750.00					Not Applicable				
	Computer supplies for the supply office	Admin	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	4,340.00	4,340.00		4,340.00	4,340.00					Not Applicable				
	Various office supplies	Pre-school	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	13,652.80	13,652.80		13,652.80	13,652.80					Not Applicable				
	Office Supplies	SALIKHA	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	9,613.80	9,613.80		9,613.80	9,613.80					Not Applicable				
	Office supplies for Accreditation	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	36,622.00	36,622.00		36,622.00	36,622.00					Not Applicable				
	Office supplies	SG	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	TF	13,333.03	13,333.03		13,333.03	13,333.03					Not Applicable				
	Catering and venue for 60 pax for the S	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	36,000.00	36,000.00		36,000.00	36,000.00					Not Applicable				
	Snacks for the 120 participants for the	SG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	1,926.60	1,926.60		1,926.60	1,926.60					Not Applicable				
	Office supplies for SG Extension	SG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	TF	1,078.00	1,078.00		1,078.00	1,078.00					Not Applicable				
	Office supplies for SG use	SG	Shopping, 52.1 b						N/A					c/o SPU	c/o SPU	GF	5,856.00	5,856.00		5,856.00	5,856.00					Not Applicable				
	Catering for 45 participants for the Qu	Research	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	25,200.00	25,200.00		25,200.00	25,200.00					Not Applicable				
	3 night Room Accommodation for the	Research	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	3,210.00	3,210.00		3,210.00	3,210.00					Not Applicable				
	Catering for 120 persons for the SG ext	SG	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	7,200.00	7,200.00		7,200.00	7,200.00					Not Applicable				
	Catering for 70 pax Meals for Test Cons	Academics	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	STF	17,500.00	17,500.00		17,500.00	17,500.00					Not Applicable				
	Office supplies	Admin	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	17,440.00	17,440.00		17,440.00	17,440.00					Not Applicable				
	Catering for 95 pax Snacks for the Exte	Extension	NP-Sec.53.9 SVP						N/A					c/o SPU	c/o SPU	GF	3,800.00	3,800.00		3,800.00	3,800.00					Not Applicable				

Various office supplies for the Adminis	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	15,427.25	15,427.25	15,427.25	15,427.25	Not Applicable
Various technical supplies for the IDIG	IDIG	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	92,240.00	92,240.00	92,240.00	92,240.00	Not Applicable
File folders for the Accreditation use	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	156,000.00	156,000.00	156,000.00	156,000.00	Not Applicable
Rubberized cellophane for Accreditatio	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	3,600.00	3,600.00	3,600.00	3,600.00	Not Applicable
Various cloths for Accreditation use	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	6,900.00	6,900.00	6,900.00	6,900.00	Not Applicable
Various technical supplies for the SALIK	SALIKHA	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	125,400.00	125,400.00	125,400.00	125,400.00	Not Applicable
Catering for the Presentation of Spons	Academics	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	GF	9,450.00	9,450.00	9,450.00	9,450.00	Not Applicable
Various office supplies for operations	Academics/	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	1,275.00	1,275.00	1,275.00	1,275.00	Not Applicable
125 kgs Rice for the extension activity	Extension	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	6,000.00	6,000.00	6,000.00	6,000.00	Not Applicable
Various photocopying supplies for Acc	Admin	Direct Contracting	N/A	c/o SPU	c/o SPU	GF	47,706.40	47,706.40	47,706.40	47,706.40	Not Applicable
Catering services for the Multicultural	Multicultur	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	TF	24,800.00	24,800.00	24,800.00	24,800.00	Not Applicable
Embroidery of School Uniforms	Academics	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	TF	6,915.00	6,915.00	6,915.00	6,915.00	Not Applicable
Catering for the Student Government n	SG	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	STF	2,520.00	2,520.00	2,520.00	2,520.00	Not Applicable
Supplies for the Accreditation facilities	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	35,815.00	35,815.00	35,815.00	35,815.00	Not Applicable
Various office supplies for Accreditatio	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	16,030.00	16,030.00	16,030.00	16,030.00	Not Applicable
Catering for 63 pax Meals and snacks f	IDIG	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	TF	14,805.00	14,805.00	14,805.00	14,805.00	Not Applicable
Various Christmas decorations	SG	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	1,164.00	1,164.00	1,164.00	1,164.00	Not Applicable
Various supplies for facilities maintena	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	57,163.00	57,163.00	57,163.00	57,163.00	Not Applicable
Printing supplies for the Accreditation	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	32,100.00	32,100.00	32,100.00	32,100.00	Not Applicable
Various supplies for the internet connection and IT maintenance	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	127,940.00	127,940.00	127,940.00	127,940.00	Not Applicable
20 pcs Paperweight "PNU" for IDIG tok	IDIG	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	8,000.00	8,000.00	8,000.00	8,000.00	Not Applicable
Catering for the lunch and snacks of th	IDIG	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	GF	34,975.00	34,975.00	34,975.00	34,975.00	Not Applicable
Catering for the lunch and snacks of th	Academics	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	TF	15,000.00	15,000.00	15,000.00	15,000.00	Not Applicable
Tarpaulin Printing for the BLEPT 2018 r	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	6,496.00	6,496.00	6,496.00	6,496.00	Not Applicable
27 pcs Conference Room Chair for the	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	TF	75,000.00	75,000.00	75,000.00	75,000.00	Not Applicable
... pax Dinner for the Recognition Program for BLEPT 2018 ...	Admin	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	TF	47,250.00	47,250.00	47,250.00	47,250.00	Not Applicable
Snacks for the Recognition Program for	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	12,397.75	12,397.75	12,397.75	12,397.75	Not Applicable
Supplies for the repair of Jose Aquino B	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	270,359.98	270,359.98	270,359.98	270,359.98	Not Applicable
Supplies for the repair of DOS Building	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	128,005.40	128,005.40	128,005.40	128,005.40	Not Applicable
Supplies for the SG Office repair	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	73,126.00	73,126.00	73,126.00	73,126.00	Not Applicable
Supplies for the repair of employees dc	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	57,043.00	57,043.00	57,043.00	57,043.00	Not Applicable
Supplies for repair of OSASS	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	77,810.90	77,810.90	77,810.90	77,810.90	Not Applicable
Supplies for the repair of students' dor	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	227,059.00	227,059.00	227,059.00	227,059.00	Not Applicable
Supplies for the covered pathway	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	138,866.00	138,866.00	138,866.00	138,866.00	Not Applicable
Supplies for the repair of canteen	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	221,730.00	221,730.00	221,730.00	221,730.00	Not Applicable
Supplies for the repair of Education Bo	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	97,850.50	97,850.50	97,850.50	97,850.50	Not Applicable
Supplies for the repair of 1 classroom a	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	88,272.00	88,272.00	88,272.00	88,272.00	Not Applicable
Various books for research subjects	Library	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	52,672.80	52,672.80	52,672.80	52,672.80	Not Applicable
Supplies for maintenance	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	14,616.00	14,616.00	14,616.00	14,616.00	Not Applicable
2 pcs Tarpaulin 3x6 and etc.	Admin	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	4,875.50	4,875.50	4,875.50	4,875.50	Not Applicable
Various books	Library	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	STF	44,338.00	44,338.00	44,338.00	44,338.00	Not Applicable
80 pax Food and Accommodation for T	Admin	NP-Sec.53.9 SVP	N/A	c/o SPU	c/o SPU	GF	80,000.00	80,000.00	80,000.00	80,000.00	Not Applicable
80 cps Vol. 2 Multicultural Education Jo	Library	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	39,600.00	39,600.00	39,600.00	39,600.00	Not Applicable
Supplies for various repairs	FMAS	Shopping, 52.1 b	N/A	c/o SPU	c/o SPU	GF	1,870.00	1,870.00	1,870.00	1,870.00	Not Applicable
Total Alloted Budget of Procurement Activities							4,420,244.85				
Total Contract Price of Procurement Actitvites Conducted							4,420,244.85				
Total Savings (Total Alloted Budget - Total Contract Price)							-				

ON-GOING PROCUREMENT ACTIVITIES

Renovation of Center for Human Resource Development Building	Admin	Public Bidding	28-Aug-18	8/6-20/2018	12-Sep-18	NA	20-Sep-18	9/27-28/2018	10/01-12/2018	11/26/2018	11/29/2018	12/4/2018	-	-	STF	3,100,000.00		3,100,000.00	2,848,285.67		2,848,286.67	Architect JD Sayon; COA MA Salinas	9/7/2018	NA	9/21/2018	N/A
Total Alloted Budget of On-going Procurement Activities																3,100,000.00										

Prepared by:

MARIFE G. PADILLA
BAC Secretariat

Recommended for Approval by:

VIVINIA B. DAUG
Chair, Bids and Awards Committe

APPROVED:

ADELYNE M. COSTELO-ABREA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University) Procurement Monitoring Report as of July 01, 2018 to December 31, 2018

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																														
	Procurement of Photography Services for the Graduating Class 2019		Negotiated - Small Value	NA	21-Dec-18	NA	NA	4-Jan-19	NA	6-Jan-19	7-Jan-19	8-Jan-19	8-Jan-19				₱163,000.00			₱151,470.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Various Repair Works at PNUNL	FMAS	Negotiated - Small Value	NA	2-Oct-18	NA	NA	5-Oct-18	NA	NA	9-Oct-18	15-Oct-18	15-Oct-18				₱233,425.00			₱231,609.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Roof and Ceiling Replacement of the DY Building	FMAS	Negotiated - Small Value	NA	22-Sep-18	NA	NA	25-Sep-18	NA	NA	9-Oct-18	15-Oct-18	15-Oct-18				₱950,000.00			₱943,778.25			NA	NA	NA	NA	NA	NA	NA	
	Consultancy Services for the Preparation of Architectural and Engineering Design of the Proposed Two-Storey Classroom Building and PNUNL Main Entrance Hall	FMAS	Negotiated - Small Value	NA	13-Sep-18	NA	NA	18-Sep-18	NA	NA	1-Oct-18	16-Oct-18	16-Oct-18				₱200,000.00			₱160,000.00			NA	NA	NA	NA	NA	NA	NA	
	Provision of Janitorial Services	FMAS	Public Bidding	NA	7-Aug-18	14-Aug-18	NA	28-Aug-18	NA	4-Sep-18	8-Sep-18	24-Sep-18	24-Sep-18				₱1,500,000.00			₱1,499,880.00			COA	NA	NA	NA	NA	NA	NA	
	Science Laboratory Apparatus		Negotiated - Small Value	NA	1-Aug-18	NA	NA	8-Aug-18	NA	10-Aug-18	20-Sep-18	26-Sep-18	26-Sep-18				₱178,200.00			₱117,893.00			NA	NA	NA	NA	NA	NA	NA	
															Total Alloted Budget of Procurement Activities							₱3,215,625.00								
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Two-Storey Classroom Building Phase I	FMAS	Public Bidding	4-Dec-18	11-Dec-18	17-Dec-18	NA	4-Jan-19	4-Jan-19	11-Jan-19	To be Awarded						₱3,300,000.00			₱2,931,573.00			COA	12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	NA	NA	
	Supply, Delivery and Installation of State-of-the-Art Classroom	FMAS	Negotiated - Small Value	NA	19-Dec-18	NA	NA	21-Dec-18	NA	NA	To be Awarded		NA				₱700,000.00			₱637,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Various Repair Works	FMAS	Negotiated - Small Value	NA	18-Dec-18	NA	NA	21-Dec-18	NA	21-Jan-19	To be Awarded		NA				₱367,320.00			₱362,201.50			NA	NA	NA	18-Jun	NA	NA	NA	
	Provision of Security Services	FMAS	Public Bidding	NA	13-Nov-18	19-Nov-18	NA	3-Dec-18	NA	NA	To be Awarded		NA				₱1,100,000.00			₱1,092,764.16			NA	NA	NA	NA	NA	NA	NA	
	Provision of Janitorial Services	FMAS	Public Bidding	NA	12-Oct-18	18-Oct-18	NA	7-Nov-18	NA	NA	To be Awarded		NA				₱1,500,000.00			₱1,489,860.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Common-Use Supplies and Various Office Equipment	FMAS	Negotiated - Small Value	NA	18-Sep-18	NA	NA	25-Sep-18	NA	NA	2-Oct-18	NA	NA				₱600,000.00			₱458,494.86			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Various Books for the PNU North Luzon Library	LIS	Negotiated - Small Value	NA	14-Sep-18	NA	NA	21-Sep-18	NA	NA		NA	NA				₱350,000.00			₱348,181.75			NA	NA	NA	NA	NA	NA	NA	
															Total Alloted Budget of On-going Procurement Activities							₱7,907,320.00								

Prepared by:

FRANKLIN R. DAYAWON JR.
BAC Secretariat

Recommended for Approval by:

MARVIN E. LUCENA
BAC Chairperson

APPROVED:

ELENA A. NAVAS
Head of the Procuring Entity

ANNEX B

(Philippine Normal University) Procurement Monitoring Report as of January 1, 2018 to June 30, 2018

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																														
	Balay ni Alumni	FMAS	Public Bidding	NA	20-Feb-18	23-Feb-18	NA	8-Mar-18	NA	12-Mar-18	14-Mar-18	19-Mar-18	19-Mar-18	30-Apr-18	NA		₱872,531.00			₱846,362.80			NA	NA	NA	NA	NA	NA	NA	
	Provision of Security Services	FMAS	Public Bidding	NA	10-Jan-18	15-Jan-18	NA	1/12/2018	NA	30-Jan-18	31-Jan-18	1-Feb-18	1-Feb-18	1-Feb-18	NA		₱1,100,000.00			₱1,058,798.16			NA	NA	NA	NA	NA	NA	NA	
																Total Alloted Budget of Procurement Activities						**₱1,972,531.00**								
																Total Contract Price of Procurement Actitvites Conducted						**₱1,905,160.96**								
																Total Savings (Total Alloted Budget - Total Contract Price)						**₱67,370.04**								

Prepared by:

FRANKLIN R. DAYAWON JR.
BAC Secretariat

Recommended for Approval by:

MARVIN E. LUCENA
BAC Chairperson

APPROVED:

ELENA A. NAVAS
Head of the Procuring Entity