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

Bert J. Tuga, Ph.D.
President

January 24, 2020

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center 1605
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DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
RECEIVED
DATE: 31 Jan '20 BY: brisha

Dear **Sir/Madam** of the **GPPB**:

This is to respectfully submit the Procurement Monitoring Report from July 1, 2019 to December 31, 2019 of the Philippine Normal University.

Thank you.

Very truly yours,

BERT J. TUGA, Ph.D.
President

ANNEX B

(Philippine Normal University - Manila Campus) Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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																																
156	Supply and Delivery of Various Tokens and Corporate Gifts for the Accreditation of the UniversityUse c/o VPRPQA Office	OVPRPQA	No	Shopping	1-Feb-19	28-Jun-19	NA	NA	1-Jul-19	1-Jul-19	NA	NA	NA		NA				₱134,000.00			₱128,400.00			NA	NA	NA	NA	NA	NA	NA	
157	Supply and Delivery of First Aid Box to be Installed at the Classroom& Offices	SPU	No	Shopping	1-Jun-18	29-Jun-19	NA	NA	2-Jul-19	3-Jul-19	NA	NA	NA		NA				₱98,000.00			₱80,860.00			NA	NA	NA	NA	NA	NA	NA	
158	For Printing and Production of Various Cards for the University (c/o University Press and Printing Unit)	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	25-Jun-19	3-Jul-19	NA	NA	NA		NA				₱210,000.00			₱210,000.00			NA	NA	NA	NA	NA	NA	NA	
159	Various Printing Supplies and Consumables for the Office of the University Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	5-Jul-19	NA	NA	NA	NA		NA				₱179,000.00			₱167,000.00			NA	NA	NA	NA	NA	NA	NA	
160	Consumable Parts of the Repair of Sharp MX-3111U Model Digital Photocopier Machine of the PNU - Office of the Research Center for Teacher Quality	RCTQ	No	Direct Contracting	1-Feb-19	NA	NA	NA	3-Jun-19	NA	NA	NA	NA		NA				₱25,928.00			₱25,928.00			NA	NA	NA	NA	NA	NA	NA	
161	Consumable Parts for the Repair of Various Sharp Model Digital Copier Machine of the Different PNU Offices Use	FES, ITL	No	Direct Contracting	1-Feb-19	NA	NA	NA	27-Jun-19	NA	NA	NA	NA		NA				₱1,499.00			₱25,246.00			NA	NA	NA	NA	NA	NA	NA	
162	Consumable Supplies for the Fuji Xerox DCVI C2271 Digital Copier Machine of PNU Manila - Press and Printing Unit Use	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	19-Jun-19	NA	NA	NA	NA		NA				₱27,798.00			₱27,798.00			NA	NA	NA	NA	NA	NA	NA	
163	Supply, Delivery and Installation of Various Filters for the Drinking Fountains of the University	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	26-Jun-19	NA	NA	NA	NA		NA				₱11,830.00			₱11,830.00			NA	NA	NA	NA	NA	NA	NA	
164	Consumable Parts for the Repair of Sharp MX - 2614N & AR-5320E Copier Machine of the VPRPQA & UBS Use	OVPRPQA, UBS	No	Direct Contracting	1-Feb-19	NA	NA	NA	1-Jul-19	NA	NA	NA	NA		NA				₱16,769.00			₱16,769.00			NA	NA	NA	NA	NA	NA	NA	
165	Supply and Delivery of Filipiniana Books , Reference Materials	UL	No	Direct Contracting															₱123,200.00			₱123,200.00			NA	NA	NA	NA	NA	NA	NA	
166	Supply and Delivery of Uninterrupted Power Supply (UPS) for the Management Information System Office (MIS) Use	MISO	No	Shopping	1-Feb-19	30-Apr-19	NA	NA	6-May-19	6-May-19	NA	NA	NA		NA				₱100,600.00			₱99,800.00			NA	NA	NA	NA	NA	NA	NA	
167	Supply and Delivery of LED T5 Tube Light for the University c/o FMSS	FMSS	No	Shopping	1-Jun-18	NA	NA	NA	12-Jul-19	15-Jul-19	NA	NA	NA		NA				₱17,500.00			₱16,900.00			NA	NA	NA	NA	NA	NA	NA	
	HP Probook Laptop Computers and MS Office License for the Different Office of the University Use	VPURA, VPRPQA-CPQA,	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	16-Jul-19	NA	NA	NA	NA		NA				₱440,000.00			₱446,566.23			NA	NA	NA	NA	NA	NA	NA	
168	Supply and Delivery of Various I.T Supplies and Peripherals for the Different Offices of the University	ARSO, UL, VPA, VPURA	No	Shopping	1-Feb-19	19-Jun-19	NA	NA	NA	3-Jul-19	NA	NA	NA		NA				₱110,000.00			₱61,990.00			NA	NA	NA	NA	NA	NA	NA	
169	Supply and Delivery of Various I.T Supplies and Equipment for the PNU Manila - University Library Use	UL	No	Shopping	1-Feb-19	16-Jun-19	NA	NA	NA	3-Jul-19	NA	NA	NA		NA				₱30,000.00			₱18,900.00			NA	NA	NA	NA	NA	NA	NA	
170	Supply and Delivery of Various I.T Supplies and Peripherals for the PNU Manila - University Library Use	UL	No	Shopping	1-Feb-19	NA	NA	NA	NA	3-Jul-19	NA	NA	NA		NA				₱5,000.00			₱4,780.00			NA	NA	NA	NA	NA	NA	NA	
171	Supply and Delivery of Various I.T Supplies and Equipment for the PNU Manila - University Library Use	UL	No	Shopping	1-Feb-19	NA	NA	NA	NA	3-Jul-19	NA	NA	NA		NA				₱36,000.00			₱29,500.00			NA	NA	NA	NA	NA	NA	NA	
172	Supply and Delivery of Various I.T Supplies (Continuos Ink Tank System Printers) for the FBESS Associate Dean's Office	FBeSS	No	Shopping	1-Feb-19	NA	NA	NA	NA	3-Jul-19	NA	NA	NA		NA				₱28,000.00			₱24,340.00			NA	NA	NA	NA	NA	NA	NA	

173	Supply and Delivery of Various I.T Supplies (Desktop Type Barcode Scanner) for the PNU Manila - University Library Use	UL	No	Shopping	1-Feb-19	NA	NA	NA	NA	3-Jul-19	NA	NA	NA		NA			₱26,000.00			₱23,334.00			NA	NA	NA	NA	NA	NA	NA
174	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	17-Jul-19	NA	NA	NA	NA		NA			₱120,220.00			₱120,220.00			NA	NA	NA	NA	NA	NA	NA
175	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	17-Jul-19	NA	NA	NA	NA		NA			₱62,608.00			₱46,000.00			NA	NA	NA	NA	NA	NA	NA
176	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	17-Jul-19	NA	NA	NA	NA		NA			₱7,000.00			₱7,300.00			NA	NA	NA	NA	NA	NA	NA
177	Supply and Delivery of Various Paper and Printing Supplies for the University Press - Press and Printing Unit Use	PPU	No	Shopping	1-Feb-19	4-Jul-19	NA	NA	7-Jul-19	10-Jul-19	NA	NA	NA		NA			₱80,000.00			₱29,850.00			NA	NA	NA	NA	NA	NA	NA
178	Supply and Delivery of Various Paper and Printing Supplies for the University Press - Press and Printing Unit Use	PPU	No	Shopping	1-Feb-19	4-Jul-19	NA	NA	7-Jul-19	10-Jul-19	NA	NA	NA		NA			₱178,900.00			₱100,200.00			NA	NA	NA	NA	NA	NA	NA
179	Supply and Delivery of Various Paper and Printing Supplies for the University Press - Press and Printing Unit Use	PPU	No	Shopping	1-Feb-19	NA	NA	NA	7-Jul-19	10-Jul-19	NA	NA	NA		NA			₱30,000.00			₱23,925.00			NA	NA	NA	NA	NA	NA	NA
180	Supply and Delivery of Large Printer with Stand for the Facilities Management and Sustainability Services Office	FMSS	No	Shopping	1-Feb-19	19-Jun-19	NA	NA	25-Jun-19	3-Jul-19	NA	NA	NA		NA			₱240,000.00			₱190,595.00			NA	NA	NA	NA	NA	NA	NA
181	Various LED Automatic Emergency Lights for Hostel Use	AUX	No	Shopping	1-Jun-18	NA	NA	NA	31-May-19	26-Jul-19	NA	NA	NA		NA			₱15,000.00			₱11,000.00			NA	NA	NA	NA	NA	NA	NA
182	Photocopying Machine	ITL	No	Shopping														₱148,888.00			₱148,888.00			NA	NA	NA	NA	NA	NA	NA
183	Supply and Delivery of Heavy Duty Document Shredder for the University Archives and Records Management Unit	UARMU	No	NP - Small Value	3-Jun-19	NA	NA	NA	25-Jul-19	29-Jul-19	NA	NA	NA		N			₱167,000.00			₱167,000.00			NA	NA	NA	NA	NA	NA	NA
184	Various Sporting Supplies and Classic Board Games for the PNU Wellness Program (c/o University Health Services Unit)	UHSU	No	Shopping	1-Feb-19	NA	NA	NA	20-Jul-19	29-Jul-19	NA	NA	NA		NA			₱42,500.00			₱40,910.00			NA	NA	NA	NA	NA	NA	NA
186	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	NA	NA	NA	10-Jul-19	10-Jul-19	NA	NA	NA		NA			₱21,000.00			₱7,000.00			NA	NA	NA	NA	NA	NA	NA
187	Installation of CCTV Surveillance System (Normal Hall, Hostel)	AUX	No	Shopping	1-Jun-18	27-Jul-19	NA	NA	2-Aug-19	6-Aug-19	NA	NA	NA		NA			₱90,000.00			₱89,835.00			NA	NA	NA	NA	NA	NA	NA
188	Various Personalized Tokens and Memorabilia for the PNU North Luzon Campus Loyalty Awardees for 2019	PNU NL	No	NP - Small Value	1-Jul-19	NA	NA	NA	10-Jul-19	10-Jul-19	NA	NA	NA		NA			₱100,000.00			₱91,000.00			NA	NA	NA	NA	NA	NA	NA
189	Various Personalized Tokens and Memorabilia for the PNU North Luzon Campus Loyalty Awardees for 2019	PNU NL	No	NP - Small Value	1-Jul-19	NA	NA	NA	10-Jul-19	10-Jul-19	NA	NA	NA		NA			₱3,000.00			₱3,000.00			NA	NA	NA	NA	NA	NA	NA
190	For Repair of Tacho Plus GS5310 Model Perfect Binder Machine of the University Press - Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-18	NA	NA	NA	21-Jun-19	NA	NA	NA	NA		NA			₱63,500.00			₱63,500.00			NA	NA	NA	NA	NA	NA	NA
191	For the Repair of Risograph ComColor 7150 Model Digital Duplicator Machine of the Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	14-May-19	NA	NA	NA	NA		NA			₱1,111.00			₱1,111.00			NA	NA	NA	NA	NA	NA	NA
192	Rental of Transportation Vehicles (Bus and Van Rental) for the SCUAA Planning Workshop and Course Pack Writeshop of IPEHRDS at the Batis Aramin Resort, Lucban, Quezon	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	9-Aug-19	9-Aug-19	NA	NA	NA		NA			₱60,000.00			₱34,500.00			NA	NA	NA	NA	NA	NA	NA

193	Supply and Delivery of PNU DRRM Survival Kit for Emergency Use c/o SPU	SPU	No	Shopping	1-Jun-18	1-Aug-19	NA	NA	8-Aug-19	9-Aug-19	NA	NA	NA		NA				₱240,000.00			₱231,800.00			NA	NA	NA	NA	NA	NA	NA	
194	Various Printing Supplies and Consumables for the Office of the University Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	14-Aug-19	NA	NA	NA	NA		NA				₱102,400.00			₱102,400.00			NA	NA	NA	NA	NA	NA	NA	
195	Consumable Supplies for the Various Multifunction Digital Copier Machines of PNU Manila - Press and Printing Unit Use	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	15-Aug-19	NA	NA	NA	NA		NA				₱470,251.00			₱467,136.00			NA	NA	NA	NA	NA	NA	NA	
196	Various Fun Run T Shirts	HRMDS	No	Shopping	1-Jun-18	NA	NA	NA	16-Aug-19	19-Aug-19	NA	NA	NA		NA				₱45,000.00			₱42,000.00			NA	NA	NA	NA	NA	NA	NA	
197	Consumable Parts for the Repair of Various Sharp Model Digital Copier Machine of the Different PNU Offices Use	CPOA, UBS	No	Direct Contracting	1-Feb-19	NA	NA	NA	25-Jul-19	NA	NA	NA	NA		NA				₱71,713.00			₱71,713.00			NA	NA	NA	NA	NA	NA	NA	
198	Supply and Delivery of Acrylic Type PNU Logo (Uniersity Logo/Seal) for the University (c/o UEMPRO Office) Use	UEMPRO	No	Shopping	1-Feb-19	NA	NA	NA	5-Aug-19	9-Aug-19	NA	NA	NA		NA				₱24,000.00			₱16,800.00			NA	NA	NA	NA	NA	NA	NA	
	One (1) unit of LCD Projector for the PNUAT Campaign of the PNU-Office of Admissions Use	AO	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	20-Aug-19	NA	NA	NA	NA		NA				₱75,000.00			₱17,472.00			NA	NA	NA	NA	NA	NA	NA	
	Two (2) units of Digital Voice Recorder for the Various Activities of the PNU-Office of the BAC Secretariat	BAC Sec	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	20-Aug-19	NA	NA	NA	NA		NA				₱14,000.00			₱12,831.28			NA	NA	NA	NA	NA	NA	NA	
	Thirty-One (31) units of Fire Extinguisher (HCFC Type) for the PNU Main Campus/ University Use	SSSMU	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	23-Aug-19	NA	NA	NA	NA		NA				₱174,010.75			₱174,010.75			NA	NA	NA	NA	NA	NA	NA	
199	Rental of Lights and Sounds System Set-Up for the 1st Year PNU-OBTEC Mr. & Ms. Intramurals for 2019	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	27-Aug-19	27-Aug-19	NA	NA	NA		NA				₱20,000.00			₱19,000.00			NA	NA	NA	NA	NA	NA	NA	
200	Rental of Lights and Sounds System with LED Wall Set-Up for the PNU RCTQ Partnership Celebration Program Use	RCTQ	No	NP - Small Value	1-Feb-19	NA	NA	NA	27-Aug-19	27-Aug-19	NA	NA	NA		NA				₱30,000.00			₱29,300.00			NA	NA	NA	NA	NA	NA	NA	
201	Consumable Parts for the Repair of Develop Ineo+284e Digital Copier Machine of the PNU Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	13-Aug-19	NA	NA	NA	NA		NA				₱59,370.00			₱59,370.00			NA	NA	NA	NA	NA	NA	NA	
202	Brass Marching Band for the Opening Program of PNU Founding Anniversary Celebration for 2019	UEMPRO	No	NP - Small Value	1-Feb-19	NA	NA	NA	27-Aug-19	28-Aug-19	NA	NA	NA		NA				₱17,000.00			₱16,800.00			NA	NA	NA	NA	NA	NA	NA	
203	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	6-Aug-19	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱66,200.00			₱30,290.00			NA	NA	NA	NA	NA	NA	NA	
204	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱29,646.00			₱30,022.00			NA	NA	NA	NA	NA	NA	NA	
205	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱11,004.00			₱10,160.00			NA	NA	NA	NA	NA	NA	NA	
206	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	6-Aug-19	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱115,183.00			₱115,749.00			NA	NA	NA	NA	NA	NA	NA	
207	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱19,000.00			₱19,263.00			NA	NA	NA	NA	NA	NA	NA	
208	For the Supply and Property Unit Office Stock (Third Quarter / July to September 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	12-Aug-19	14-Aug-19	NA	NA	NA		NA				₱18,200.00			₱12,180.00			NA	NA	NA	NA	NA	NA	NA	
209	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	NA	NA	NA	21-Aug-19	NA	NA	NA	NA		NA				₱90,000.00			₱58,800.00			NA	NA	NA	NA	NA	NA	NA	
210	Documentary Stamp	OUR	No	NP - Agency to Agency	1-Aug-18	NA	NA	NA	15-Aug-19	NA	NA	NA	NA		NA				₱300,000.00			₱285,000.00			NA	NA	NA	NA	NA	NA	NA	

211	Consumable Parts for the Repair of Sharp AR-6020N Model Digital Copier Machine of FSTEM Assoc. Dean's Office	FSTeM	No	Direct Contracting	1-Feb-19	NA	NA	NA	25-Jul-19	NA	NA	NA	NA		NA			₱11,404.00			₱11,404.00			NA	NA	NA	NA	NA	NA	NA	
212	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	NA	NA	NA	10-Jul-19	10-Jul-19	NA	NA	NA		NA			₱150,000.00			₱136,500.00			NA	NA	NA	NA	NA	NA	NA	
213	Various Construction Supplies c/o FMSS	FMSS	No	Shopping	1-Jun-18	23-Aug-19	NA	NA	29-Aug-19	11-Sep-19	NA	NA	NA		NA			₱276,600.00			₱192,748.00			NA	NA	NA	NA	NA	NA	NA	
214	Plaque of Recognition (Glass Plaque) for the 118th PNU Foundation Celebration Retirees Program for 2019	HRMDS	No	Shopping	1-Feb-19	NA	NA	NA	5-Sep-19	13-Sep-19	NA	NA	NA		NA			₱4,000.00			₱2,200.00			NA	NA	NA	NA	NA	NA	NA	
215	Rental of Vehicle/ Shuttle Service (Van Rental) for the AACCUP Accreditaion Visit for BLE Level II of PNU Manila	OVPRPQA	No	NP - Small Value	1-Feb-19	NA	NA	NA	13-Sep-19	13-Sep-19	NA	NA	NA		NA			₱25,000.00			₱19,000.00			NA	NA	NA	NA	NA	NA	NA	
216	Consumable Parts for the Repair of Sharp MX - 3114N Model Digital Photocopier Machine of the PNU - Office of the Research Center for Teacher Quality (RCTQ) Use	RCTQ	No	Direct Contracting	1-Feb-19	NA	NA	NA	2-Sep-19	NA	NA	NA	NA		NA			₱21,324.00			₱21,324.00			NA	NA	NA	NA	NA	NA	NA	
217	Various Construction Supplies c/o FMSS	FMSS	No	Shopping	1-Jun-18	NA	NA	NA	29-Aug-19	11-Sep-19	NA	NA	NA		NA			₱8,400.00			₱6,600.00			NA	NA	NA	NA	NA	NA	NA	
218	Delivery of SDP 2019 Tshirts	HRMDS	No	Shopping	1-Jun-18	NA	NA	NA	16-Sep-19	17-Sep-19	NA	NA	NA		NA			₱42,500.00			₱41,310.00			NA	NA	NA	NA	NA	NA	NA	
	Cost of Various Electric Fans (Electric Wall Fan & Stand Fan)	SSSMU	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	16-Sep-19	NA	NA	NA	NA		NA			₱2,600.00			₱2,483.83			NA	NA	NA	NA	NA	NA	NA	
219	Consumable Parts for the Repair of Sharp MX 3111U Model Digital Photocopier Machine of the PNU - Office of the Research Center for Teacher Quality (RCTQ) Use	RCTQ	No	Direct Contracting	1-Feb-19	NA	NA	NA	13-Sep-19	NA	NA	NA	NA		NA			₱6,482.00			₱6,482.00			NA	NA	NA	NA	NA	NA	NA	
220	Rental of Lights and Sound System with LED Wall Set- Up for the 118th PNU Foundation Anniversary Celebration Use	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	9-Sep-19	23-Sep-19	NA	NA	NA		NA			₱50,000.00			₱45,000.00			NA	NA	NA	NA	NA	NA	NA	
221	Rental of Lights and Sound System with LED Wall Set- Up for the 118th PNU Foundation Anniversary Celebration Use	UEMPRO	No	NP - Small Value	1-Feb-19	NA	NA	NA	25-Sep-19	25-Sep-19	NA	NA	NA		NA			₱15,000.00			₱14,800.00			NA	NA	NA	NA	NA	NA	NA	
222	Rental of 49-Seater Airconditioned Tourist Bus for the Various University Programs and Activities at Batangas Province	CGSTER & HRMDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	25-Sep-19	25-Sep-19	NA	NA	NA		NA			₱176,000.00			₱150,000.00			NA	NA	NA	NA	NA	NA	NA	
223	Supply and Delivery of Various I.T Supplies and Peripherals for the Different Offices of the University	OUR, SIKM, OVPRPQA	No	Shopping	1-Feb-19	NA	NA	NA	12-Sep-19	18-Sep-19	NA	NA	NA		NA			₱46,500.00			₱39,000.00			NA	NA	NA	NA	NA	NA	NA	
224	Supply and Delivery of Various I.T Supplies and Peripherals (Office Printers) for the Different Office of the University	OUR, SIKM, EPRDS , OVPRPQA	No	Shopping	1-Feb-19	6-Sep-19	NA	NA	12-Sep-19	18-Sep-19	NA	NA	NA		NA			₱57,000.00			₱42,750.00			NA	NA	NA	NA	NA	NA	NA	
225	Supply and Delivery of All-In-One Ink Tank System Printer for the Promotion and Business Development Office (PBDO) (For the PNU-BLEPT Review Programs of the University)	PBDO	No	Shopping	1-Feb-19	NA	NA	NA	12-Sep-19	18-Sep-19	NA	NA	NA		NA			₱10,000.00			₱7,500.00			NA	NA	NA	NA	NA	NA	NA	
226	Various Duplo Consumables for the Duplo DP-S850 Model Duplicator Machine of the University Press and Printing Unit (For the Printing of Various University and Office Forms)	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	26-Sep-19	NA	NA	NA	NA		NA			₱384,390.00			₱384,390.00			NA	NA	NA	NA	NA	NA	NA	
227	Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Needs of MIS Office	FMSS/ MISO	No	Shopping	1-Jun-18	6-Sep-19	NA	NA	12-Sep-19	19-Sep-19	NA	NA	NA		NA			₱489,000.00			₱178,525.00			NA	NA	NA	NA	NA	NA	NA	

228	Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Needs of MIS Office	FMSS/ MISO	No	Shopping	1-Jun-18	NA	NA	NA	12-Sep-19	19-Sep-19	NA	NA	NA		NA				₱6,000.00			₱2,334.80			NA	NA	NA	NA	NA	NA	NA	
229	Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Needs of MIS Office	FMSS/ MISO	No	Shopping	1-Jun-18	6-Sep-19	NA	NA	12-Sep-19	19-Sep-19	NA	NA	NA		NA				₱71,500.00			₱60,350.00			NA	NA	NA	NA	NA	NA	NA	
230	Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Needs of MIS Office	FMSS/ MISO	No	Shopping	1-Jun-18	6-Sep-19	NA	NA	12-Sep-19	19-Sep-19	NA	NA	NA		NA				₱50,000.00			₱36,000.00			NA	NA	NA	NA	NA	NA	NA	
231	Various Consumable Parts for the Repair of Autoprint 1520 FL Offset Printing Machine of the PNU Press and Printing Unit	PPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	21-Jun-19	NA	NA	NA	NA		NA				₱56,500.00			₱56,500.00			NA	NA	NA	NA	NA	NA	NA	
232	Supply, Delivery and Installation of Various Air-conditioning Units for the Different Units of the University	SSSMU, EPRDC, MISO	No	Shopping	2-Sep-19	18-Sep-19	NA	NA	24-Sep-19	25-Sep-19	NA	NA	NA		NA				₱306,000.00			₱248,895.00			NA	NA	NA	NA	NA	NA	NA	
233	Supply and Delivery of Various Photography and Live Streaming Supplies and Equipment for the MIS Office	MISO	No	NP - Small Value	3-Jun-19	18-Sep-19	NA	NA	1-Oct-19	1-Oct-19	NA	NA	NA		NA				₱77,000.00			₱62,200.00			NA	NA	NA	NA	NA	NA	NA	
234	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	2-Oct-19	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA		NA				₱135,000.00			₱128,500.00			NA	NA	NA	NA	NA	NA	NA	
235	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	NA	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA		NA				₱20,000.00			₱19,400.00			NA	NA	NA	NA	NA	NA	NA	
236	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Manila Loyalty Awardees for 2019	HRMDS	No	NP - Small Value	1-Jul-19	NA	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA		NA				₱6,000.00			₱2,200.00			NA	NA	NA	NA	NA	NA	NA	
237	Supply and Delivery of Various Polo Shirts for the Implementation of NSTP 11 and 12 for Volunteers and Staff	CPEO	No	Shopping	3-Jun-19	NA	NA	NA	11-Oct-19	11-Oct-19	NA	NA	NA		NA				₱20,000.00			₱19,850.00			NA	NA	NA	NA	NA	NA	NA	
238	Various Consumable Parts for the Repair of Fuji Xerox DC - S1810 Model Digital Copier Machines of the University	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	11-Oct-19	NA	NA	NA	NA		NA				₱145,700.00			₱145,700.00			NA	NA	NA	NA	NA	NA	NA	
239	Supply and Delivery of Various Paper Supplies for the Office of the University Press - Press and Printing Unit	PPU	No	Shopping	1-Feb-19	21-Sep-19	NA	NA	4-Oct-19	8-Oct-19	NA	NA	NA		NA				₱111,000.00			₱57,750.00			NA	NA	NA	NA	NA	NA	NA	
240	Rental of Vehicle (Airconditioned Tourist Bus) for the 2019 Bahanggunian Consultation Program of PNU Faculty Union	PNU - FU	No	NP - Small Value	1-Feb-19	NA	NA	NA	15-Oct-19	16-Oct-19	NA	NA	NA		NA				₱60,000.00			₱28,000.00			NA	NA	NA	NA	NA	NA	NA	
241	Rental of Vehicle (Airconditioned Tourist Bus) for the 2019 ExCell Youth Camp IV Workshop of CPEO Office at Batangas	CPEO	No	NP - Small Value	1-Feb-19	NA	NA	NA	22-Oct-19	23-Oct-19	NA	NA	NA		NA				₱60,000.00			₱58,000.00			NA	NA	NA	NA	NA	NA	NA	
242	Rental of Lights and Sound System Set-Up for the 1st National Convention on Dance Education Program	IPEHRDS		NP - Small Value	1-Feb-19	NA	NA	NA	24-Oct-19	24-Oct-19	NA	NA	NA		NA				₱49,999.00			₱49,999.00			NA	NA	NA	NA	NA	NA	NA	
243	Supply and Delivery of Various PNU T-Shirts for the University Use as Token	UEMPRO	No	Shopping	1-Feb-19	10-Oct-19	NA	NA	18-Oct-19	22-Oct-19	NA	NA	NA		NA				₱50,000.00			₱43,400.00			NA	NA	NA	NA	NA	NA	NA	
244	Rental of Vehicle (60-Seater Airconditioned Bus) for the 1st National Convention on Dance Education of IPEHRDS Office	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	25-Oct-19	25-Oct-19	NA	NA	NA		NA				₱30,000.00			₱27,000.00			NA	NA	NA	NA	NA	NA	NA	
245	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	Direct Contracting	1-Feb-19	NA	NA	NA	29-Oct-19	NA	NA	NA	NA		NA				₱246,836.00			₱246,836.00			NA	NA	NA	NA	NA	NA	NA	

246	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	NP - Agency to Agency	1-Feb-19	NA	NA	NA	NA	NA	NA	NA	NA		NA				₱4,200.00			₱4,200.00			NA	NA	NA	NA	NA	NA	NA	
247	Supply, Delivery and Installation of Photocopying Machine for the Center for Planning and Quality Assurance	CPQA	No	Shopping	2-Sep-19	8-Oct-19	NA	NA	14-Oct-19	16-Oct-19	NA	NA	NA		NA				₱200,000.00			₱190,870.00			NA	NA	NA	NA	NA	NA	NA	
248	Supply, Delivery , Installation and Configuration of PABX Expansion Module and Related Components and Supply and Delivery of Additional IP Phones for the University Use	MISO	No	NP - Small Value	2-Sep-19	21-Sep-19	NA	NA	27-Sep-19	28-Sep-19	NA	NA	NA		NA				₱610,000.00			₱592,354.56			NA	NA	NA	NA	NA	NA	NA	
249	Supply, Delivery and Installation of 3KVA Uninterrupted Power Supply for the PABX Server of the University Use	MISO	No	NP - Small Value	2-Sep-19	21-Sep-19	NA	NA	27-Sep-19	28-Sep-19	NA	NA	NA		NA				₱70,000.00			₱30,492.00			NA	NA	NA	NA	NA	NA	NA	
250	Personalized Official Receipt in Continious Form for the Collection and Disbursement Unit of the Philippine Normal University - Main Campus	CDU	No	NP - Agency to Agency	1-Feb-19	NA	NA	NA	28-Oct-19	NA	NA	NA	NA		NA				₱343,200.00			₱343,200.00			NA	NA	NA	NA	NA	NA	NA	
251	Personalized Official Receipt in Continious Form for the Collection and Disbursement Unit of the Philippine Normal University - South Luzon Campus	PNU SL	No	NP - Agency to Agency	1-Feb-19	NA	NA	NA	28-Oct-19	NA	NA	NA	NA		NA				₱42,900.00			₱42,900.00			NA	NA	NA	NA	NA	NA	NA	
252	Rental of 49 - Seater Aircondition Tourist Bus for the Advance Training on GAD Concepts in the Syllabus Seminar-Workshop of FSTeM and FES Office at Nasugbu, Batangas Province	UCGD	No	NP - Small Value	1-Feb-19	NA	NA	NA	4-Nov-19	4-Nov-19	NA	NA	NA		NA				₱70,000.00			₱56,000.00			NA	NA	NA	NA	NA	NA	NA	
253	Supply, Delivery and Installation of Various Office Furniture for the University Library and Auxiliary Services	Various Units	No	NP - Small Value	2-Sep-19	8-Oct-19	NA	NA	14-Oct-19	21-Oct-19	NA	NA	NA		NA				₱270,000.00			₱232,000.00			NA	NA	NA	NA	NA	NA	NA	
254	Supply, Delivery and Installation of Various Office Furniture for the Different Units of the University	Various Units	No	NP - Small Value	2-Sep-19	8-Oct-19	NA	NA	14-Oct-19	21-Oct-19	NA	NA	NA		NA				₱486,000.00			₱486,000.00			NA	NA	NA	NA	NA	NA	NA	
255	Supply and Delivery of Car Sticker and Motorcycle Sticker	SSSMU	No	Shopping	3-Jun-19	NA	NA	NA	30-Oct-19	30-Oct-19	NA	NA	NA		NA				₱18,000.00			₱16,200.00			NA	NA	NA	NA	NA	NA	NA	
256	Consumable Parts for the Repair of Sharp AR - 6020N Model Digital Copier Machine of the FMS-Accounting Unit Use	Acctg.	No	Direct Contracting	1-Feb-19	NA	NA	NA	29-Oct-19	NA	NA	NA	NA		NA				₱9,225.00			₱9,225.00			NA	NA	NA	NA	NA	NA	NA	
257	Renewal of Architectural Design and Graphics Software License for the Facilities Management and Sustainability Services	MISO	No	Shopping	3-Jun-19	10-Oct-19	NA	NA	4-Nov-19	4-Nov-19	NA	NA	NA		NA				₱240,000.00			₱216,000.00			NA	NA	NA	NA	NA	NA	NA	
258	Keyboard Power Piano	IPEHRDS	No	Shopping	1-Jun-18	19-Oct-19	NA	NA	4-Nov	7-Nov-19	NA	NA	NA		NA	NA	NA		₱86,149.00			₱56,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of One (1) Unit Multimedia Projector for the Use of PNU - Alumni Relations and Services Office (ARSO) Use	ARSO	No	NP - Agency to Agency	2-Sep-19	NA	NA	NA	8-Nov-19	NA	NA	NA	NA		NA				₱25,000.00			₱17,472.00			NA	NA	NA	NA	NA	NA	NA	
259	Supply and Delivery of Baby Diaper Changing Station	UCGD	No	Shopping	1-Jun-18	16-Oct-19	NA	NA	22-Oct-19	14-Nov-19	NA	NA	NA		NA				₱100,000.00			₱98,000.00			NA	NA	NA	NA	NA	NA	NA	
260	Supply and Delivery of Gown for PNU Chorale c/o IPEHRDS	IPEHRDS	No	Shopping	1-Jun-18	10-Oct-19	NA	NA	4-Nov-19	12-Nov-19	NA	NA	NA		NA				₱112,500.00			₱112,500.00			NA	NA	NA	NA	NA	NA	NA	
261	For the Repair and Reconditioning of Schneider Senator Heavy Duty Cutting Machine of PNU Press and Printing Unit	PPU	No	Shopping	1-Feb-19	6-Sep-19	NA	NA	12-Sep-19	14-Nov-19	NA	NA	NA		NA				₱60,000.00			₱60,000.00			NA	NA	NA	NA	NA	NA	NA	
262	Rental of Lights and Sounds System Set-Up for the Center of Sensitivity Coaching Seminar-Workshop of IPEHRDS Office	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱15,000.00			₱14,800.00			NA	NA	NA	NA	NA	NA	NA	

263	Rental of 49-Seater Airconditioned Tourist Bus for the Advance Training on GAD Concepts in the Syllabus Seminar-Workshop of CFLeX, IKM and SIKM Office at Nasugbu, Batangas Province	UCGD	No	NP - Small Value	1-Feb-19	NA	NA	NA	18-Nov-19	18-Nov-19	NA	NA	NA		NA				₱70,000.00			₱68,000.00			NA	NA	NA	NA	NA	NA	NA	
264	Rental of Lights and Sound System Set-Up for the National Science and Technology Week Celebration at PNU Manila	FSTeM	No	NP - Small Value	1-Feb-19	NA	NA	NA	25-Nov-19	25-Nov-19	NA	NA	NA		NA				₱10,000.00			₱10,000.00			NA	NA	NA	NA	NA	NA	NA	
265	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Office Stock (Fourth Quarter - October to December 2019 Stock	SPU, UBS	No	Shopping	1-Feb-19	NA	NA	NA	18-Nov-19	November 18, 2019	NA	NA	NA		NA				₱22,360.00			₱24,340.00			NA	NA	NA	NA	NA	NA	NA	
266	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	18-Nov-19	November 18, 2019	NA	NA	NA		NA				₱32,000.00			₱26,350.00			NA	NA	NA	NA	NA	NA	NA	
267	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	Shopping	1-Feb-19	12-Nov-19	NA	NA	18-Nov-19	18-Nov-19	NA	NA	NA		NA				₱87,038.00			₱60,934.00			NA	NA	NA	NA	NA	NA	NA	
268	Supply and Delivery of Various Office Supplies and Materials for the Different Offices of the University Use	FMSS, PPU	No	Shopping	1-Feb-19	NA	NA	NA	18-Nov-19	November 18, 2019	NA	NA	NA		NA				₱37,800.00			₱39,762.00			NA	NA	NA	NA	NA	NA	NA	
269	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	Shopping	1-Feb-19	12-Nov-19	NA	NA	18-Nov-19	November 18, 2019	NA	NA	NA		NA				₱147,080.00			₱145,382.00			NA	NA	NA	NA	NA	NA	NA	
270	For the Supply and Property Unit Office Stock (Fourth Quarter / October to December 2019) Stock	SPU	No	Shopping	1-Feb-19	NA	NA	NA	18-Nov-19	November 18, 2019	NA	NA	NA		NA				₱19,500.00			₱19,263.00			NA	NA	NA	NA	NA	NA	NA	
271	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit Office Stock (Fourth Quarter - October to December 2019 Stock	SPU, UBS	No	Shopping	1-Feb-19	NA	NA	NA	18-Nov-19	18-Nov-19	NA	NA	NA		NA				₱10,760.00			₱6,878.00			NA	NA	NA	NA	NA	NA	NA	
272	Supply and Printing of Shirts for the BLEPT Review Programs (c/o PNU-Promotions and Business Development Office)	PBDO	No	Shopping	1-Feb-19	12-Nov-19	NA	NA	18-Nov-19	18-Nov-19	NA	NA	NA		NA				₱657,000.00			₱472,967.00			NA	NA	NA	NA	NA	NA	NA	
273	Supply and Delivery of Various Lanyards for ID & ID Jacket for 32nd SCUAA	IPEHRDS	No	Shopping	1-Jun-18	12-Nov-19	NA	NA	25-Nov-19	NA	NA	NA	NA		NA				₱150,000.00			₱122,500.00			NA	NA	NA	NA	NA	NA	NA	
274	Supply and Delivery of Glass Paperweight with Customized Special Gift Box for the University (c/o UEMPRO Office) Use	UEMPRO	No	Shopping	1-Feb-19	20-Nov-19	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱100,000.00			₱69,500.00			NA	NA	NA	NA	NA	NA	NA	
275	Supply and Delivery of All-in-One Ink Tank System Printer for the Office of the University and Board Secretary Use	UBS	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱15,000.00			₱14,800.00			NA	NA	NA	NA	NA	NA	NA	
276	Supply and Delivery of Various Promotional Supplies and Materials (PNU ID Lanyard) for the University Use (c/o Promotion and Business Development Office)	PBDO	No	Shopping	1-Feb-19	20-Nov-19	NA	NA	26-Nov-19	26-Nov-19	NA	NA	NA		NA				₱130,000.00			₱60,000.00			NA	NA	NA	NA	NA	NA	NA	
277	Supply and Delivery of Various Promotional Supplies and Materials (ID Supplies and Ecobags) for the University Use (c/o Promotions and Business Development Office)	PBDO	No	Shopping	1-Feb-19	20-Nov-19	NA	NA	26-Nov-19	26-Nov-19	NA	NA	NA		NA				₱115,000.00			₱71,500.00			NA	NA	NA	NA	NA	NA	NA	
278	Supply & Delivery of Various Construction Supplies & Materials c/o FMSS Office	FMSS	No	Shopping	1-Jun-18	16-Oct-19	NA	NA	22-Oct-19	15-Nov-19	NA	NA	NA		NA				₱357,950.00			₱242,775.00			NA	NA	NA	NA	NA	NA	NA	
279	Supply and Delivery of Various Construction Supplies & Materials c/o FMSS	FMSS	No	Shopping	1-Jun-18	16-Oct-19	NA	NA	22-Oct-19	15-Nov-19	NA	NA	NA		NA				₱127,150.00			₱168,695.00			NA	NA	NA	NA	NA	NA	NA	

280	Rental of Lights and Sound System with LED Wall Set-Up for the 32nd SCUAA-NCR Games Opening Cermony	IPEHRDS	No	NP - Small Value	1-Feb-19	20-Nov-19	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱100,000.00			₱90,000.00			NA	NA	NA	NA	NA	NA	NA	
281	Supply and Delivery of Fireworks Display Package for the 32nd SCUAA-NCR Games Opening Ceremony Program at the Philippine Normal University	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱40,000.00			₱40,000.00			NA	NA	NA	NA	NA	NA	NA	
282	Rental of Monobloc Chairs for the 32nd SCUAA-NCR Games Opening Ceremony at Philippine Normal University Manila	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱25,000.00			₱25,000.00			NA	NA	NA	NA	NA	NA	NA	
283	Supply of Various Supplies and Consumables for the Various Fuji and EPSON Multifunction Copier Machines of PNU-Press and Printing Unit	PPU	No	Shopping	1-Feb-19	20-Nov-19	NA	NA	26-Nov-19	26-Nov-19	NA	NA	NA		NA				₱470,251.00			₱361,075.00			NA	NA	NA	NA	NA	NA	NA	
284	Supply of Various Supplies and Consumables for the EPSON WF-C869R Digital Copier Machine of the PNU-ITL Use	PNU - ITL	No	Shopping	1-Feb-19	20-Nov-19	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱128,630.00			₱108,300.00			NA	NA	NA	NA	NA	NA	NA	
285	Supply and Delivery of Adobe Creative Cloud for the Terms License for the PNU-Office of the RCTQ Use	RCTQ	No	Shopping	1-Feb-19	NA	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱32,000.00			₱26,600.00			NA	NA	NA	NA	NA	NA	NA	
286	Supply and Delivery of Adobe Indesign Software License for the PNU - Publication Office Use	PO	No	Shopping	1-Feb-19	NA	NA	NA	26-Nov-19	28-Nov-19	NA	NA	NA		NA				₱20,000.00			₱12,800.00			NA	NA	NA	NA	NA	NA	NA	
287	Rental of Lights and Sound System with Band Set-Up for the PNU Student's Night 2019 (c/o OSASS Dean's Office)	OSASS	No	NP - Small Value	1-Feb-19	NA	NA	NA	5-Dec-19	5-Dec-19	NA	NA	NA		NA				₱30,000.00			₱25,000.00			NA	NA	NA	NA	NA	NA	NA	
288	Rental of Lights and Sound Sytem Set-Up for the PNU Cheerdance Competition 2019 at PNU Gymnasium	IPEHRDS	No	NP - Small Value	1-Feb-19	NA	NA	NA	5-Dec-19	5-Dec-19	NA	NA	NA		NA				₱15,000.00			₱12,000.00			NA	NA	NA	NA	NA	NA	NA	
289	Supply, Delivery & Installation of Various Vehicle Parts & Accessories , Repair of ACU and Maintenance of L300	FMSS	No	NP - Small Value	4-Nov-19	11-Nov-19	NA	NA	20-Nov-19	21-Nov-19	NA	NA	NA		NA				₱111,095.00			₱96,990.00			NA	NA	NA	NA	NA	NA	NA	
290	Supply and Delivery of Various Office Appliance for the University Events Management (UEMPRO) Office Use	UEMPRO	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱45,000.00			₱38,700.00			NA	NA	NA	NA	NA	NA	NA	
291	Supply & Delivery of Various Audio-Visual Equipment for the PNU Manila - University Library Use	UL	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱20,000.00			₱15,000.00			NA	NA	NA	NA	NA	NA	NA	
292	Supply & Delivery of LED Automatic Emergency Lamp for the Different Premises of the University (c/o FMSS Office) and for the Improvement of University Library Resources	UL, FMSS	No	Shopping	1-Feb-19	7-Nov-19	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱169,000.00			₱136,600.00			NA	NA	NA	NA	NA	NA	NA	
293	Supply & Delivery of Various Office Appliance for the Office of the Security Services and Safety Management Unit	SSSMU	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱25,000.00			₱17,550.00			NA	NA	NA	NA	NA	NA	NA	
294	Supply and Delivery of Various Office Appliance (Water Dispenser) for the Different Offices of the University Use	UL, SSSMU	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱14,000.00			₱11,200.00			NA	NA	NA	NA	NA	NA	NA	
295	Supply and Delivery of Various Office Appliance (LED Digital Wall Clock) for the Different Offices of the University Use	UL, UBS	No	Shopping	1-Feb-19	NA	NA	NA	20-Nov-19	20-Nov-19	NA	NA	NA		NA				₱9,000.00			₱6,100.00			NA	NA	NA	NA	NA	NA	NA	

296	Rental of Lights and Sound System Set-up for the 2019 University Christmas Program at the PNU Quadrangle	UEMPRO	No	NP - Small Value	1-Feb-19	NA	NA	NA	12-Dec-19	12-Dec-19	NA	NA	NA		NA				₱15,000.00			₱15,000.00			NA	NA	NA	NA	NA	NA	NA	
297	Supply and Delivery of Various Sports Supplies and Equipment for the Hosting of 32nd SCUAA-NCR 2019	IPEHRDS	No	Shopping	1-Jun-18	2-Dec-19	NA	NA	5-Dec-19	13-Dec-19	NA	NA	NA		NA				₱247,846.00			₱245,075.00			NA	NA	NA	NA	NA	NA	NA	
	Newspaper Advertisement (National Circulation) for the Notice of Search and Call for Application for President	UBS	No	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	26-Jun-19	NA	NA	NA	4-Jul-19	4-Jul-19	NA	NA	NA		NA				₱123,000.00			₱88,984.00			NA	NA	NA	NA	NA	NA	NA	
	Repair and Improvement of Gate at Dumpsite	FMSS	No	NP - Small Value	1-Apr-19	NA	NA	NA	2-May-19	6-May-19	NA	NA	NA		NA				₱185,000.00			₱184,641.41			NA	NA	NA	NA	NA	NA	NA	
	Catering Service for the 3rd and 4th Batch of PNU Accreditation Program	AUX	No	NP - Small Value	10-Jul-19	NA	NA	NA	19-Jul-19	22-Jul-19	NA	NA	NA		NA				₱220,000.00			₱198,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation and Meals for the Accreditation of AACCUP Accreditation of Graduate Programs	OVPRPQA	No	Lease of Venue	3-Jan-19	NA	NA	NA	11-Jul-19	11-Jul-19	NA	NA	NA	11-Jul-19	NA	14-Jul-19			₱45,000.00			₱42,000.00			NA	NA	NA	NA	NA	NA	NA	
	Sponsorhip to the 2019 ASAIHL International Conference	LIO	No	NP - Scientific, Scholarly or Artistic Work,	8-Jul-19	NA	NA	NA			NA	NA	NA		NA				₱10,000.00			₱10,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct Course Pack Writeshop and SCUAA Planning Workshop	IPEHRDS	No	Lease of Venue	1-Aug-19	NA	NA	NA	8-Aug-19	8-Aug-19	NA	NA	NA	8-Aug-19	NA	13-Aug-19			₱182,000.00			₱140,192.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel, Accomodation, Venue and Meals for the conduct of 3rd Counselor's Forum	OSASS	No	Lease of Venue	1-Aug-19	NA	NA	NA	7-Aug-19	7-Aug-19	NA	NA	NA	13-Aug-19	NA	16-Aug-19			₱100,000.00			₱86,400.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Leadership Convention 2018	OSASS	No	Lease of Venue	1-Jul-19	NA	NA	NA	19-Jul-19	19-Jul-19	NA	NA	NA	22-Jul-19	NA	11-Aug-19			₱300,000.00			₱270,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel, Accomodation, Venue and Meals for the conduct of Registrar's Manual Writeshop	OUR	No	Lease of Venue	1-Jul-19	NA	NA	NA	19-Jul-19	19-Jul-19	NA	NA	NA	22-Jul-19	NA	22-Aug-19			₱50,000.00			₱48,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct Graduate Collge Student Council (GSCS) and Program-based Organizations Strategic Planning 2019	CGSTER	No	Lease of Venue	1-Aug-19	NA	NA	NA	19-Aug-19	19-Aug-19	NA	NA	NA	19-Aug-19	NA	25-Aug-19			₱164,000.00			₱134,480.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation , Venue and Meals for the conduct of PNU GAD Plan for 2020-2022 and SWOT Analysis	OVPRPQA	No	Lease of Venue	1-Aug-19	NA	NA	NA	19-Aug-19	19-Aug-19	NA	NA	NA	9-Aug-19	NA	15-Aug-19			₱300,000.00			₱300,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel, Accomodation, Venue and Meals for the conduct of Batch 1 Training and Review Plans for Batch 2 Training of Newly-Hired Teachers under RA 10612	CFLex	No	Lease of Venue	1-Aug-19	NA	NA	NA	28-Aug-19	28-Aug-19	NA	NA	NA	28-Aug-19	NA	3-Sep-19			₱140,000.00			₱129,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel, Accomodation, Venue and Meals of the Accreditors for Accreditation Visit 2019	OVPRPQA	No	Lease of Venue	1-Jun-19	NA	NA	NA	28-Jun-19	28-Jun-19	NA	NA	NA	28-Jun-19	NA	9-Aug-19			₱1,150,000.00			₱1,150,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel, Accomdation, Venue and Meals for the conduct of GAD Focal Point System (GFPS) Monitoring Meeting and Integration of ISO Requirements in the GAD Plan and Budget	UCGD	No	Lease of Venue	2-Sep-19	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	NA	19-Sep-19	NA	22-Sep-19			₱32,000.00			₱32,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Training for Trainers on Whole School Approach to Global Citizenship Education (GCED)	GCED	No	Lease of Venue	1-Aug-19	NA	NA	NA	27-Aug-19	27-Aug-19	NA	NA	NA	27-Aug-19	NA	30-Aug-19			₱104,000.00			₱98,800.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of PNU ARSO Manual Writeshop	ARSO	No	Lease of Venue	2-Sep-19	NA	NA	NA	9-Sep-19	9-Sep-19	NA	NA	NA	9-Sep-19	NA	13-Sep-19			₱85,000.00			₱68,600.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of PNU Annual Staff Development	HRMDS	No	Lease of Venue	2-Sep-19	NA	NA	NA	12-Sep-19	12-Sep-19	NA	NA	NA	25-Sep-19	NA	4-Oct-19			₱1,020,000.00			₱868,890.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services for the University Fellowship Lunch during the 118th PNU Foundation Anniversary	AUX	No	NP - Small Value	1-Aug-19	NA	NA	NA	11-Sep-19	11-Sep-19	NA	NA	NA		NA				₱200,000.00			₱170,000.00			NA	NA	NA	NA	NA	NA	NA	

	Hotel Accomodation and Meals for the conduct of AACCUP Accreditation of the Bachelor in Literature Education	CPQA	No	Lease of Venue	2-Sep-19	NA	NA	NA	13-Sep-19	13-Sep-19	NA	NA	NA	13-Sep-19	NA	19-Sep-19			₱33,600.00			₱26,400.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of PBRG 8 Writeshop	ARSO	No	Lease of Venue	2-Sep-19	NA	NA	NA	19-Sep-19	19-Sep-19	NA	NA	NA	25-Sep-19	NA	4-Oct-19			₱75,000.00			₱71,100.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of CSGTER Summit 2019	CGSTER	No	Lease of Venue	2-Sep-19	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	NA	25-Sep-19	NA	3-Oct-19			₱424,000.00			₱422,785.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Student Affairs Practitioners Working Together to Serve the Changing Needs of Diverse Student Population	OSASS	No	Lease of Venue	1-Oct-19	NA	NA	NA	7-Oct-19	7-Oct-19	NA	NA	NA	14-Oct-19	NA	25-Oct-19			₱120,000.00			₱110,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Consultative Meeting on the Implementation of the National Training for the Newly-Hired Teachers under RA 10612	CFlex	No	Lease of Venue	1-Oct-19	NA	NA	NA	15-Oct-19	15-Oct-19	NA	NA	NA	16-Oct-19	NA	22-Oct-19			₱244,000.00			₱179,600.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of ExCEL Youth Camp 4 Workshop	CPEO	No	Lease of Venue	1-Oct-19	NA	NA	NA	11-Oct-19	11-Oct-19	NA	NA	NA	11-Oct-19	NA	31-Oct-19			₱420,000.00			₱416,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Customer Service Training	HRMDS	No	Lease of Venue	1-Oct-19	NA	NA	NA	22-Oct-19	22-Oct-19	NA	NA	NA	22-Oct-19	NA	25-Oct-19			₱190,000.00			₱189,600.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of ACT-LIFE Workshop	CPEO	No	Lease of Venue	4-Nov-19	NA	NA	NA	4-Nov-19	4-Nov-19	NA	NA	NA	5-Nov-19	NA	15-Nov-19			₱160,000.00			₱120,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation and Meals for the conduct of 1st National Seminar-Workshop on Dance Education and Culminating Program of the Diploma in Teaching Arts Major in Dance (DTAD)	IPEHRDS	No	Lease of Venue	1-Oct-19	NA	NA	NA	28-Oct-19	28-Oct-19	NA	NA	NA	28-Oct-19	NA	31-Oct-19			₱20,000.00			₱14,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of BAHANGGUNIAN 2019 (Bahaginan at Sanggunian o Consultation and Sharing)	FU	No	Lease of Venue	1-Oct-19	NA	NA	NA	15-Oct-19	15-Oct-19	NA	NA	NA	20-Oct-19	NA	22-Oct-19			₱194,000.00			₱194,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of STE2P-UP! Extension Planning for 2020	CPEO	No	Lease of Venue	4-Nov-19	NA	NA	NA	4-Nov	4-Nov-19	NA	NA	NA		NA				₱238,500.00			₱233,750.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Advanced Training on Gender, Education and Language, GAD Concepts in the Syllabus in the Faculty of Science, Technology and Mathematics (FSTeM) & Faculty of Education Science (FES)	UCGD	No	Lease of Venue	4-Nov-19	NA	NA	NA	4-Nov-19	4-Nov-19	NA	NA	NA	4-Nov-19	NA				₱224,000.00			₱194,700.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Advance Training on Gender, Eduction and Language, GAD Concepts in the Syllabus in the Collge of Flexible and Learning (CFLex), Institute of Knowlede Management (IKM) and School of Information and Knowlege Management (SIKM)	UCGD	No	Lease of Venue	4-Nov-19	NA	NA	NA	11-Nov-19	11-Nov-19	NA	NA	NA	21-Nov-19	NA	28-Nov-19			₱84,000.00			₱80,542.00			NA	NA	NA	NA	NA	NA	NA	

	Hotel Accomodation, Venue and Meals for the conduct of Gender Sensitivity Training (GST), Seminar on Sexual Harrasment & Body Boundaries, and Capability Building on Self Defense and Sexually Transmitted Infections (STIs) for International Volunteers and Leaders Body (InVoLB) and Kabataang Urduja	UCGD	No	Lease of Venue	2-Dec-19	NA	NA	NA	5-Dec-19	5-Dec-19	NA	NA	NA	4-Dec-19		8-Dec-19			₱260,000.00			₱200,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Accomodation for the conduct of Student Leadership Enhancement	OSASS	No	Lease of Venue	2-Dec-19	NA	NA	NA	11-Dec-19	11-Dec-19	NA	NA	NA	12-Dec-19	NA	15-Dec-19			₱260,000.00			₱216,450.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Service for the Hosting of 32nd SCUAA-NCR Opening Ceremony	IPEHRDS	No	NP - Small Value	2-Dec-19	NA	NA	NA	12-Dec-19	13-Dec-19	NA	NA	NA		NA				₱60,000.00			₱59,000.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of OVPA ManCom Year-End Planning Workshop 2019	OVPA	No	Lease of Venue	2-Dec-19	NA	NA	NA	17-Dec-19	13-Dec-19	NA	NA	NA	18-Dec-19	NA	20-Dec-19			₱82,000.00			₱72,500.00			NA	NA	NA	NA	NA	NA	NA	
	Venue and Meals for the conduct of Planning Workshop for the upcoming accreditation of BMSEE on January 20-24, 2020	FSTeM	No	Lease of Venue	2-Dec-19	NA	NA	NA	17-Dec-19	17-Dec-19	NA	NA	NA	17-Dec-19	NA	18-Dec-19			₱45,100.00			₱45,100.00			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accomodation, Venue and Meals for the conduct of Gender Sensitivity Training for the University Relations and Advancement Domain	UCGD	No	Lease of Venue	2-Dec-19	NA	NA	NA	17-Dec-19	17-Dec-19	NA	NA	NA	17-Dec-19	NA	18-Dec-19			₱64,000.00			₱49,600.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services for the University Christmas Program Party of the Faculty and Staff	UEMPRO	No	NP - Small Value	2-Dec-19	NA	NA	NA	16-Dec-19	16-Dec-19	NA	NA	NA	16-Dec-19	NA	16-Dec-19			₱250,000.00			₱246,000.00			NA	NA	NA	NA	NA	NA	NA	
	Repair/Retrofitting of Second Floor Slab and Improvement of Canopy at Bonifacio P. Sibayan Hall	FMSS	No	Public Bidding	31-May-19	3-Jun-19	10-Jun-19	NA	25-Jun-19	26-Jun-19	16-Jul-19	22-Jul-19	31-Jul-19	14-Aug-19	15-Aug-19				₱2,000,000.00			₱1,996,877.23										
	Repair and Improvement of Ground Floor Library	FMSS	No	Public Bidding	15-Oct-19	21-Oct-19	28-Oct-19	NA	11-Nov-19	12-Nov-19	20-Nov-19	21-Nov-19	23-Dec-19	27-Dec-19	27-Dec-19				₱5,199,984.13			₱5,183,399.09			Victoria R. Yumang				17-Oct-19			
	Supply and Delivery of Competition Uniforms, Parade and Playing Shoes, and Supplies and Equipment for the 32nd SCUAA-NCR Games	IPEHRDS	No	Public Bidding	15-Oct-19	30-Oct-19	6-Nov-19	NA	19-Nov-19	20-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19				₱2,052,200.00			₱2,047,320.00			Victoria R. Yumang				29-Oct-19			
	Supply and Delivery of Competition Uniforms, Parade and Playing Shoes, and Supplies and Equipment for the 32nd SCUAA-NCR Games	IPEHRDS	No	Public Bidding	15-Oct-19	30-Oct-19	6-Nov-19	NA	19-Nov-19	20-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19				₱498,239.00			₱497,130.00			Victoria R. Yumang				29-Oct-19			
																		Total Alloted Budget of Procurement Activities		₱32,269,822.88												
																		Total Contract Price of Procurement Actitvites Conducted					₱29,508,696.18									
																		Total Savings (Total Alloted Budget - Total Contract Price)			₱2,761,126.70											
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply, Delivery, Installation and Configuration of Cloud-based Anti-Virus Software (500 Licenses) and License Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University	MISO	Yes	Public Bidding	29-Oct-19	1-Nov-19	8-Nov-19	NA	21-Nov-19	22-Nov-19	9-Dec-19	19-Dec-19	17-Jan-20	NA	NA				₱2,000,000.00			₱1,992,519.00			Victoria R. Yumang				30-Oct-19			
	Supply, Delivery and Installation of PNU Back-Up Internet Service	MISO	Yes	Public Bidding	8-Nov-19	11-Nov-19	19-Nov-19	NA	9-Dec-19	10-Dec-19	12-Dec-19	19-Dec-19	17-Jan-20	NA	NA				₱1,000,000.00			₱981,120.00			Victoria R. Yumang				12-Nov-19			
	Supply, Delivery and Installation of PNU Main and RCTQ Internet Service	MISO	Yes	Public Bidding	8-Nov-19	11-Nov-19	19-Nov-19	NA	4-Dec-19	5-Dec-19	12-Dec-19	19-Dec-19	23-jan-2020	NA	NA				₱1,700,000.00			₱1,320,000.00			Victoria R. Yumang				12-Nov-19			
	Provision of Janitorial Services for PNU for CY 2020	AS	Yes	Public Bidding	15-Nov-19	20-Nov-19	27-Nov-19	NA	10-Dec-19	11-Dec-19	10-Jan-20	14-Jan-20	NA	NA	NA				₱17,554,984.04			₱17,528,209.92			Victoria R. Yumang				20-Nov-19			
	Rehabilitation and Upgrading of Electrical and Mechanical System at PNU Normal Hall	FMSS	No	Public Bidding	15-Nov-19	20-Nov-19	27-Nov-19	NA	10-Dec-19	11-Dec-19	10-Jan-20	14-Jan-20	NA	NA	NA				₱4,899,824.30			₱4,843,988.49			Victoria R. Yumang				20-Nov-19			

	Supply, Delivery and Installation of Modular Partitions for the Financial Management Services	FMSS	Yes	Public Bidding	15-Nov-19	20-Nov-19	27-Nov-19	NA	10-Dec-19	11-Dec-19	10-Jan-20	14-Jan-20	NA	NA	NA				₱991,160.00			₱464,157.12			Victoria R. Yumang				20-Nov-19			
	Upgrading and Modifications of Main Service Feeders for Six (6) Buildings	FMSS	Yes	Public Bidding	16-Dec-19	24-Dec-19	3-Jan-20	NA	16-Jan-20	17-Jan-20	21-Jan-20	22-Jan-20	NA	NA	NA				₱21,767,496.30			₱21,758,243.09			Victoria R. Yumang							
	Repair and Exterior Improvement of Pecson Hall, Maceda Hall and Faculty Center	FMSS	Yes	Public Bidding	27-Nov-19	29-Nov-19	6-Dec-19	NA	19-Dec-19	20-Dec-19	23-Jan-20	24-Jan-20	NA	NA	NA				₱5,803,109.04			₱5,079,928.15			Victoria R. Yumang				29-Nov-19			
	Rebidding for the Provision of Security Services for PNU for CY 2020	AS	Yes	Public Bidding	16-Dec-19	24-Dec-19	3-Jan-20	NA	16-Jan-20	17-Jan-20	21-Jan-20	NA	NA	NA	NA				₱16,106,000.00			₱15,604,002.00			Victoria R. Yumang							
	Supply and Delivery of Desktop Computers, Laptops, Printers and Photocopying Machines for the Various Units of the University	MISO	No	Public Bidding	29-Nov-19	30-Nov-19	6-Dec-19	NA	19-Dec-19	20-Dec-19	10-Jan-20	NA	NA	NA	NA				₱300,000.00			₱194,360.00			Victoria R. Yumang							
													Total Alloted Budget of On-going Procurement Activities							₱72,122,573.68												

Prepared by:

RYAN ANTHONY A. OLALIA
Head, Procurement Management Unit

Recommended for Approval by:

ZENAIDA Q. REYES
R-BAC Chairperson

ROSEMARIEVIC V. DIAZ
TR-BAC Chairperson

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University North Luzon) Procurement Monitoring Report from July to December 2019.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Freshmen Identification Card (ID)	FTD	Negotiated-Small Value	NA	20-May-19	NA	NA	NA	NA	NA	NA		NA				₱150.00			₱120.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Freshmen NSTP Uniforms	FTD	Negotiated-Small Value	NA	20-May-19	NA	NA	NA	NA	NA	NA		NA				₱200.00			₱178.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Freshmen PE Uniforms	FTD	Negotiated-Small Value	NA	20-May-19	NA	NA	NA	NA	NA	NA		NA				₱830.00			₱760.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Freshmen School Uniforms	FTD	Negotiated-Small Value	NA	14-Jun-19	NA	NA	NA	NA	NA	NA		NA				₱2,100.00			₱2,100.00			NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation/Relocation of PNUNL Mainline	FMAS	Negotiated-Small Value	NA	2-Aug-19	NA	NA	9-Aug-19	NA	7-Oct-19	31-Oct-19		6-Nov-19				₱141,000.00			₱141,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of PNUNL Supplies	Supply Office	Negotiated-Small Value	NA	2-Aug-19	NA	NA	9-Aug-19	NA	29-Aug-19	4-Sep-19		5-Sep-19				₱631,307.00			₱628,307.00			NA	NA	NA	NA	NA	NA	NA	
	Supply, Deliveyr and Installation of IT Equipment	KMO	Negotiated-Small Value	NA	6-Aug-19	NA	NA	9-Aug-19	NA	27-Aug-19	2-Sep-19		4-Sep-19				₱115,500.00			₱105,500.00			NA	NA	NA	NA	NA	NA	NA	
	Procurement of Costumes for the Danggayan Cultural Group	Adviser	Negotiated-Small Value	NA	6-Aug-19	NA	NA	NA	NA	NA	NA		NA				₱70,000.00			₱70,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Repair of IP Hall Floor Tiles	FMAS	Negotiated-Small Value	NA	20-Aug-19	NA	NA	23-Aug-19	NA	3-Sep-19	4-Sep-19		20-Sep-19				[illegible]			₱234,366.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Installation of Ceiling, Doors and Electrical	FMAS	Negotiated-Small Value	NA	28-Aug-19	NA	NA	2-Sep-19	NA	6-Sep-19	28-Oct-19		6-Nov-19				₱417,000.00			₱395,484.75			NA	NA	NA	NA	NA	NA	NA	
	Hotel Accommodation for the Campus Workshop on Crafting Indigenous Studies	FTD	Negotiated-Small Value	NA	30-Aug-19	NA	NA	NA	NA	NA	NA		NA				₱105,000.00			₱105,000.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Repair/Replacement of the Outer Ceiling of Library in Bravo Isabelino Building	FMAS	Negotiated-Small Value	NA	4-Oct-19	NA	NA	9-Oct-19	NA	15-Oct-19	21-Oct-19		23-Oct-19				₱92,267.00			₱88,109.00			NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installtion of IT Equipment (CCTV)	KMO	Negotiated-Small Value	NA	9-Oct-19	NA	NA	16-Oct-19	NA	17-Oct-19	15-Nov-19		19-Nov-19				₱30,900.00			₱28,990.00			NA	NA	NA	NA	NA	NA	NA	
	Supply of Labor and Materials for the Improvement of DY Building Classrooms	FMAS	Negotiated-Small Value	NA	16-Oct-19	NA	NA	22-Oct-19	NA	28-Oct-19	31-Oct-19		6-Nov-19				₱80,688.00			₱88,704.80										
Total Alloted Budget of Procurement Activities																				₱1,937,402.00										
Total Contract Price of Procurement Actitvites Conducted																				₱1,886,609.55										
Total Savings (Total Alloted Budget - Total Contract Price)																				₱50,792.45										
ON-GOING PROCUREMENT ACTIVITIES																														
	Provision of Security Services	PNUNL - EDP	Public Bidding	1-Oct-19	4-Oct-19	11-Oct-19	NA	24-Oct-19	25-Oct-19	28-Oct-19							₱1,550,000.00			₱1,325,391.09			Ms. Yolanda Manuud	4-Oct-19	NA	17-Oct-19	NA	NA	NA	To be awarded
	Provision of Janitorial Services	PNUNL - EDP	Public Bidding	1-Oct-19	4-Oct-19	11-Oct-19	NA	24-Oct-19	25-Oct-19	28-Oct-19							₱1,317,000.00			₱1,212,235.25			Ms. Yolanda Manuud	4-Oct-19	NA	17-Oct-19	NA	NA	NA	To be awarded
Total Alloted Budget of On-going Procurement Activities																				₱2,867,000.00										

Prepared by:

BERNADETH S. ALINGOG/ANGELINE C. CARDONA
BAC Secretariat

Noted:

MARVIN E. LUCENA
BAC Chairperson

Recommended for Approval by:

ELENA A. NAVAS
Executive Director & Provost

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

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

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Rental of mobile sound system for the celebration of the 27th University Day	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-19	11-Jan-19	General Fund	₱4,500.00			₱4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the celebration of the 27th University Day	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-19	11-Jan-19	General Fund	₱39,200.00			₱25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation and improvement of Tañada Building	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-18	n/a	21-Jan-19	21-Jan-19	General Fund	₱49,900.00			₱49,795.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of labor and materials for the rehabilitation/improvement (repainting) of Madrigal Building	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-18	n/a	31-Jan-19	31-Jan-19	General Fund	₱49,500.00			₱49,460.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of one unit firewall appliance for local area network	Admin	Small Value Procurement	n/a	28-Dec-18	n/a	n/a	3-Jan-19	3-Jan-19	15-Jan-19	18-Jan-19	n/a	22-Jan-19	8-Feb-19	8-Feb-19	Special Trust Fund	₱180,600.00			₱170,319.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of analok frames for VMGO and other signages	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-19	11-Feb-19	General Fund	₱26,000.00			₱13,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the 1st Survey Visit of AACCUP	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-19	14-Feb-19	General Fund	₱24,930.00			₱20,045.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for AACCUP Accreditors	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-19	14-Feb-19	General Fund	₱32,000.00			₱30,067.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and maintenance check up of campus service vehicle	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-19	15-Feb-19	General Fund	₱35,800.00			₱29,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU Librarian and staff	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-19	15-Feb-19	General Fund	₱20,604.00			₱25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU MISO Officials and Staff	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-19	19-Feb-19	General Fund	₱7,422.00			₱8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of medical supplies/equipment for Campus Clinic	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb-19	28-Feb-19	Special Trust Fund	₱10,000.00			₱7,470.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation and improvement of Practice House	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-19	n/a	22-Feb-19	25-Feb-19	General Fund	₱49,900.00			₱49,332.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor services for the repair of deep well water system	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-19	n/a	25-Mar-19	26-Mar-19	General Fund	₱1,500.00			₱1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation and repair of gymnasium stage	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-18	n/a	26-Mar-19	27-Mar-19	General Fund	₱40,000.00			₱38,495.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of certificate holders for Gawad Parangal	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-19	29-Mar-19	General Fund	₱13,500.00			₱11,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of labor costs and materials for the repair, installation and replacement of electrical system	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-19	6-Apr-19	General Fund	₱48,000.00			₱45,360.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of invitations/souvenir programs for the 26th Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	29-Mar-19	General Fund	₱25,000.00			₱16,162.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 100 pieces of academic caps	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	29-Mar-19	Special Trust Fund	₱20,000.00			₱15,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of 220 pieces of Torch Sash/Alampay	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	1-Apr-19	Special Trust Fund	₱24,200.00			₱19,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor/manpower serivces and materials for repainting and rehabilitation of student's lounge	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-19	2-Apr-19	General Fund	₱25,000.00			₱22,022.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor and materials for the repainting and rehabilitation of outdoor stage and flagpole	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-19	3-Apr-19	General Fund	₱25,000.00			₱20,780.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and fights for the Closing Ceremonies fo AY 2018-2019: Torch Ceremony, Gawad Parangal and Baccalaureate Program and Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱35,000.00			₱15,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of hotel room accommodation with meals for PNU Main Campus Officials and Guests	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱20,000.00			₱6,870.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the Closing Ceremonies of AY 2018-2019: Torch Ceremony, Gawad Parangal and Baccalaureate Program and Commencement Exercises	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-19	5-Apr-19	General Fund	₱46,800.00			₱44,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of materials for construction of various furnitures and fixtures and repainting of walls	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-19	25-Apr-19	General Fund	₱2,837.50			₱2,695.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement/Provision of Security Services 2019	Admin	Small Value Procurement	n/a	29-Mar-19	6-Mar-19	n/a	8-Apr-19	8-Apr-19	12-Apr-19	16-Apr-19	24-Apr-19	29-Apr-19	1-May-19		General Fund	₱800,000.00			₱759,325.89			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor and materials for the construction of temporary extension perimeter fence	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-May-19	n/a	15-May-19	15-May-19	General Fund	₱15,000.00			₱13,570.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of office supplies for General LET Review Program	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	22-May-19	Trust Fund	₱21,000.00			₱19,336.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of janitorial supplies	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	22-May-19	Trust Fund	₱3,000.00			₱2,719.44			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of BLEPT review materials	Acad	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-19	24-May-19	Trust Fund	₱186,235.00			₱186,235.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of tiles for tiling of faculty room and Nantes Building and K-Lab 2 of MB	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	27-May-19	General Fund	₱49,600.00			₱49,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Advertisement fee for vacant positions	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-19	31-May-19	Special Trust Fund	₱3,000.00			₱3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of maintenance kit and various spare parts for the multi-function laser copier	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun-19	4-Jun-19	Trust Fund	₱13,500.00			₱10,241.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of various office supplies and materials for the General LET Review Proram 2019	Acad	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-19	6-Jun-19	Trust Fund	₱24,000.00			₱22,056.24			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Electrical maintenance and services	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jun-19	11-Jun-19	General Fund	₱49,500.00			₱49,135.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system for the Opening Program of AY 2019-2020	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-19	13-Jun-19	General Fund	₱3,000.00			₱2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of one box of ribbon and 100 pieces of PVC Cards for Smart ID Maker	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-19		General Fund	₱7,700.00			₱6,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of books for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	21-Jun-19	General Fund	₱49,900.00			₱49,630.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of catering services for the 26th Founding Anniversary Celebration	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	General Fund	₱15,750.00			₱15,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the 26th Founding Anniversary Celebration	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-19	3-Jul-19	General Fund	₱13,000.00			₱10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	Procurement of books and reading materials for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jul-19	8-Jul-19	General Fund	₱49,810.00			₱49,645.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of twelve pieces storage and organizing boxes for the performing group costumes	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-19	5-Jul-19	General Fund	₱15,600.00			₱10,797.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of supplies and materials for the tiling of faculty and kitchen laboratory	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jul-19	8-Jul-19	General Fund	₱18,150.00			₱13,953.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 65 pieces of scrub suit for outdoor activities/classes of Sophomore Students	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jul-19	8-Jul-19	Special Trust Fund	₱35,750.00			₱24,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 200 pieces of ID Lace and 100 pieces of university pin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	10-Jul-19	Special Trust Fund	₱14,500.00			₱10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of acrylic signages for various offices and departments	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	10-Jul-19	General Fund	₱8,400.00			₱8,064.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of six (6) pieces of toner for Photo Copying Machine for the production of LET Review Materials	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul-19	15-Jul-19	Trust Fund	₱39,000.00			₱38,820.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of supplies and materials for the General LET Review Program 2019	Acad	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul-19	16-Jul-19	Trust Fund	₱3,900.00			₱3,138.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of fabrics for standard uniforms (male and femlae) of first year students for AY 2019-2020	IGP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-19	22-Jul-19	Special Trust Fund	₱37,545.00			₱34,797.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of supplies for LET Review Program 2019	Acad	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-19	26-Jul-19	Trust Fund	₱20,400.00			₱18,689.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound systema nd lights for the Celebration of Nutrition Month 2019	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jul-19	31-Jul-19	General Fund	₱4,000.00			₱3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of eight (8) units of Uninterruptible Power Supply (UPS) for the use of various offices	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-19	9-Aug-19	General Fund	₱29,600.00			₱27,920.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor services for the replacement of tiles of faculty office and tiling of kitchen laboratory	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jul-19	n/a	12-Aug-19	13-Aug-19	General Fund	₱35,000.00			₱33,922.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of one unit of metal cutting saw for TLE laboratory	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	General Fund	₱15,500.00			₱10,499.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 151 sets of Physical Education Uniform	Admin	Small Value Procurement	n/a	21-Jun-19	n/a	n/a	25-Jun-19	25-Jun-19	27-Jun-19	2-Jul-19	22-Jul-19	22-Jul-19	19-Aug-19	12-Sep-19	Special Trust Fund	₱98,150.00			₱46,508.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the celebration of Buwan ng Wika	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Aug-19	28-Aug-19	General Fund	₱4,000.00			₱3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of supplies and materials for the construction of open canal with pavement	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Sep-19	3-Sep-19	General Fund	₱42,845.00			₱40,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor services for the construction of divider wall of PNUSL Library	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-19	n/a	3-Sep-19	5-Sep-19	General Fund	₱20,000.00			₱16,316.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor services for the fabrication of band instrument shelf and repair of gymnasium dression room roof	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	n/a	6-Sep-19	9-Sep-19	General Fund	₱35,000.00			₱28,956.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor services for the fabrication and repair of steel gate	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	n/a	11-Sep-19	13-Sep-19	General Fund	₱49,500.00			₱49,328.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of books for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	23-Sep-19	General Fund	₱49,840.00			₱49,270.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of utility equipment for the general use of FMAS	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Oct-19	10-Oct-19	General Fund	₱38,000.00			₱17,080.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of commonly used goods and supplies for general administrative services	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-19	14-Oct-19	General Fund	₱24,827.21			₱24,827.21			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of commonly used goods and supplies for general administrative services	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-19	14-Oct-19	General Fund	₱63,385.86			₱63,385.86			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor services for the construction of open canal with pavement	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-19	n/a	31-Oct-19	5-Nov-19	General Fund	₱40,000.00			₱30,599.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of three units of colored printer for computer laboratory	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Nov-19	6-Nov-19	General Fund	₱31,500.00			₱22,785.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Hotel accommodation and meals of foreign guests/visitors for an Academic Engagement with PNUSt	Acad	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-19	14-Nov-19	General Fund	₱15,600.00			₱12,967.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of fifty four sets of varsity uniform for LUCTAA 2019 Season 8	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-19	13-Nov-19	General Fund	₱42,120.00			₱40,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of one unit of laptop for accounting office use	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-19	19-Nov-19	General Fund	₱48,900.00			₱42,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and delivery of roller window blinds for various campus offices	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-19	25-Nov-19	General Fund	₱49,800.00			₱47,365.56			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 2 Gang Chair	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	27-Nov-19	General Fund	₱31,200.00			₱21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 250 pieces of University Polo Shirt	Admin	Small Value Procurement	n/a	21-Jun-19	n/a	n/a	25-Jun-19	25-Jun-19	27-Jun-19	2-Jul-19	15-Aug-19	15-Aug-19	28-Nov-19	2-Dec-19	Special Trust Fund	₱87,500.00			₱66,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Annual Service vehicle registration	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	General Fund	₱5,605.00			₱5,605.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of three units of power supply for computer laboratory use	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Dec-19	2-Dec-19	General Fund	₱13,800.00			₱6,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of books for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Dec-19	3-Dec-19	General Fund	₱48,000.00			₱47,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of lateral filing cabinet	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	General Fund	₱15,000.00			₱10,720.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of books for Campus Library	Acad	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-19	5-Dec-19	General Fund	₱49,840.00			₱49,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of one unit of portable generator for power interruptions/emergency use	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-19	5-Dec-19	General Fund	₱45,000.00			₱38,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of commonly used goods and supplies for general administrative services	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Dec-19	10-Dec-19	General Fund	₱28,082.58			₱28,082.58			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the rehabilitation of the campus water source	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	General Fund	₱49,972.50			₱49,972.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of three (3) units of wardrobe cabinet for the performing groups' costumes	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	General Fund	₱41,400.00			₱33,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of meals during the Christmas Celebartion of PNUSL	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-19	20-Dec-19	General Fund	₱15,000.00			₱12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of commonly used goods and supplies for general administrative services (Microsoft Software Licenses)	Admin	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jan-20		General Fund	₱56,977.95			₱56,977.95			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Color Laser Printer for the Registrar's Office	Acad	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱49,980.00													Not included in APP 2019
	Purchase of heavy duty garbage bin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱26,000.00													Not included in APP 2019; for Early Procurement of
	Procurement of hooded waste segregation trash bin with metal frame and wheeled mobile trash bin	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱104,000.00													Not included in APP 2019; for Early Procurement of
	Procurement of 121 sets of Female Standard Uniforms	*Admin*	*Small Value Procurement*	*n/a*	*21-Jun-19*	*n/a*	*n/a*	*25-Jun-19*	*25-Jun-19*	*n/a*	*n/a*	*n/a*	*n/a*			*Special Trust Fund*	*₱72,600.00*													*Cancelled Procurement*
	Procurement of 30 sets of Male Standard Uniforms	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Trust Fund	₱39,000.00													*Cancelled Procurement*

	Provision/Replacement of window glass at the Registrar's Office and two sliding doors (I-Tech)	Admin	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			General Fund	₱30,000.00			₱28,000.00									
																Total Alloted Budget of On-going Procurement Activities	₱3,807,359.60												

Prepared by:

MA. RHEJOY O. MAJARREIS
BAC Secretariat

Recommended for Approval by:

DANDY V. SURIO
BAC Chair

APPROVED:

MARITES C. GERONIMO
Executive Director & Provost

ANNEX B

(Philippine Normal University Visayas) Procurement Monitoring Report as of July 2019

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description)	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	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) 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	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
	Gestetner Ink Black and Master Roll for Risograph Machine					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	21,632.52	[redacted]	[redacted]	20,602.40	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	College Students Uniform/ Cloth, Zippers and Buttons					BDO	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	102,578.62	[redacted]	[redacted]	97,693.92	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Logo/ Uniform Patches and Logo					BDO	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	83,308.05	[redacted]	[redacted]	79,341.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation-Finalization of the GTEC-August 9-10, 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]		[redacted]	[redacted]	[redacted]	43,278.90	[redacted]	[redacted]	41,218.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Meals and Van Rental-Finalization of the GTEC-August 9-10, 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	2,599.80	[redacted]	[redacted]	2,476.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Insurance Premiums for PNUV College and CECE Students for SY 2019-2020					OSS	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	42,105.00	[redacted]	[redacted]	40,100.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Various Expenses (Capability Building and Technical Skills of Math)					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	13,086.67	[redacted]	[redacted]	12,465.40	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Books for CTL Students/ SY2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	72,894.94	[redacted]	[redacted]	69,423.75	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Gestetner Ink Black and Master Roll for Reproduction of LET Materials					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	15,961.26	[redacted]	[redacted]	15,201.20	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Personalized Hoodies and Sports Jug					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]		[redacted]	[redacted]	[redacted]	13,843.20	[redacted]	[redacted]	13,184.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Books for CTL Students/ SY 2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]		[redacted]	[redacted]	[redacted]	352,849.06	[redacted]	[redacted]	335,856.25	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	LET Final Coaching - Various Expenses (Sept. 13-15, 2019)					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	4,541.78	[redacted]	[redacted]	4,325.50	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation of the LET Lecturers (Sept. 13-15, 2019)					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	2,425.60	[redacted]	[redacted]	2,310.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation of AACCUP Accreditators (Sept. 23-26, 2019)					QA	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	51,917.25	[redacted]	[redacted]	49,445.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Lanyards for University IDs					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	31,500.00	[redacted]	[redacted]	30,000.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	70 copies of PNUCECE Report Cards					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	1,102.50	[redacted]	[redacted]	1,050.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	ID Case for University IDs					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	3,412.50	[redacted]	[redacted]	3,250.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	LET Final Coaching/ Supplies for the Reviewees					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	9,855.62	[redacted]	[redacted]	9,386.30	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Various Expenses-Writeshop on EGTE Module (Oct. 27 & 30, 2019)					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	6,862.80	[redacted]	[redacted]	6,536.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Catering Services/ Writeshop on EGTE Module (Oct. 27 & 30, 2019)					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	70,875.00	[redacted]	[redacted]	67,500.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation of Resource Persons (Writeshop on EGTE Module)					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	10,594.50	[redacted]	[redacted]	10,090.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Books for CTL Students SY 2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	244,478.06	[redacted]	[redacted]	232,836.25	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Catering services during the CHED IDIG Team Members Final Meeting (Dec. 11, 2019)					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	24,990.00	[redacted]	[redacted]	23,800.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation of Project Director during the CHED IDIG Team Members Final Meeting					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	1,627.50	[redacted]	[redacted]	1,550.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation of Project Director during the CHED IDIG Team Members Final Meeting					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	5,460.00	[redacted]	[redacted]	5,200.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Books for CTL Students SY 2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	504,614.15	[redacted]	[redacted]	480,584.90	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Books for CTL Students SY 2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	540,511.39	[redacted]	[redacted]	514,772.75	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Book Publishing of GTEC Manual of CHED IDIG					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	52,497.38	[redacted]	[redacted]	49,997.50	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Book Binding of Technical Report of CHED IDIG Module					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	1,890.00	[redacted]	[redacted]	1,800.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Various Supplies for EGTE Module Writeshop					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	29,817.90	[redacted]	[redacted]	28,398.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Various expenses during the Thanksgiving Mass for LET Passers					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	15,960.00	[redacted]	[redacted]	15,200.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	PE Uniform - Jogging Pants for CTL Students AY 2019-2020					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	107,404.50	[redacted]	[redacted]	102,290.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Gestetner MP2014/ Registrar's Office					Registrar's Office	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	36,540.00	[redacted]	[redacted]	34,800.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Torch Publication/ Printing of Cresset Newsletter and The Torch Magazine/ AY 2017-2018					Torch	Public Bidding	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	107,518.95	[redacted]	[redacted]	102,399.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Partial Payment/ Supply and Installation of Fire Detection and Alarm System (FDAS) at Various Offices in the Tech Bldg.					DRRM	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	114,450.00	[redacted]	[redacted]	109,000.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Replenishment of Janitorial Supplies					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	15,246.00	[redacted]	[redacted]	14,520.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Certificate Holder during the 49th Commencement Exercises/ April 5, 2019					Registrar's Office	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	6,344.10	[redacted]	[redacted]	6,042.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	51st Foundation Anniversary Celebration/ July 24-27, 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	58,653.00	[redacted]	[redacted]	55,860.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Electric Consumption/ CTL Compound/ July 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	18,806.91	[redacted]	[redacted]	17,911.34	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Electric Consumption/ Acad Bldg./ July 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	6,492.94	[redacted]	[redacted]	6,183.75	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Electric Consumption/ Tech Bldg./ July 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	46,209.40	[redacted]	[redacted]	44,008.95	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Electric Consumption/ PNUV Dorm/ July 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	4,964.44	[redacted]	[redacted]	4,728.04	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Curtain Cloth for Various Offices					FMAS	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	14,332.50	[redacted]	[redacted]	13,650.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Final Payment/ Supply and Installation of Fire Detection and Alarm System (FDAS) at Various Offices in the Tech Bldg.					DRRM	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	114,450.00	[redacted]	[redacted]	109,000.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ June 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	16,257.50	[redacted]	[redacted]	15,483.33	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Various Medical Supplies for University Clinic					OSS	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	38,999.89	[redacted]	[redacted]	37,142.75	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Laptop/FGESTER					FGSTER	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	33,379.50	[redacted]	[redacted]	31,790.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Internet Expenses/ July 2019					KMO	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	65,184.76	[redacted]	[redacted]	62,080.72	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Meals during the visit of Mr. Vargara from PNU Manila/ July 20, 2019					FMAS	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	929.25	[redacted]	[redacted]	885.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Labor/ Sewing of 28 pcs of Office Curtains					FMAS	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	2,047.50	[redacted]	[redacted]	1,950.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ July 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	102,523.21	[redacted]	[redacted]	97,641.15	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Lights and Sound Systems during the 51st Foundation Day/ July 24-26, 2019					FTD	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	25,200.00	[redacted]	[redacted]	24,000.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ July 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	13,285.76	[redacted]	[redacted]	12,653.10	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Desktop computer for Registrar's Office					Registrar's Office	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	21,525.00	[redacted]	[redacted]	20,500.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Accommodation/ Lecturers of Diploma in Teaching Arts/ August 26-29, 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	9,114.00	[redacted]	[redacted]	8,680.00	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	
	Internet Expenses/ August 2019					FGSTER	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	[redacted]	NA	[redacted]	[redacted]	[redacted]	64,354.27	[redacted]	[redacted]	61,289.78	[redacted]	[redacted]	NA	NA	NA	NA	NA	NA	NA	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	2 printers for KMO and PMDO/ 2 in 1/ Epson L3110					KMO	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				16,915.50			16,110.00			NA	NA	NA	NA	NA	NA	NA	
	Installation of Book Shelves at the University Library					Library	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				49,901.25			47,525.00			NA	NA	NA	NA	NA	NA	NA	
	Snacks during the Paghinun-anon/ Aug. 20, 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				1,575.00			1,500.00			NA	NA	NA	NA	NA	NA	NA	
	Internet Expenses/ September 2019					KMO	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				65,501.85			62,382.71			NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ August 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				9,473.15			9,022.05			NA	NA	NA	NA	NA	NA	NA	
	Various Expenses during the conduct of Classes for Diploma in Teaching Arts - Major in Dance/ August to October 2019					FTD	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				4,475.85			4,262.71			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime Services Rendered during the AACCUP Level III Accrediattion Visits/ Sept. 23-27, 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				383.25			365.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime Services Rendered during the AACCUP Level III Accrediattion Visits/ Sept. 23-27, 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				383.25			365.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime services rendered during the AACCUP Level III Accrediattion Visits/ Sept. 23-27, 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				383.25			365.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime services rendered during the AACCUP Level III Accrediattion Visits/ Sept. 23-27, 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				3,449.25			3,285.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services/ AACCUP Level III Phase I Accreditation/ Sept. 23 & 27, 2019					QA	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				49,402.50			47,050.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services/ PNUV World Teacher's Day celebration/ Oct. 4, 2019					FTD	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				16,800.00			16,000.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services/ PNUV 51st Foundation Day Celebration/ July 24, 2019					FTD	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				17,010.00			16,200.00			NA	NA	NA	NA	NA	NA	NA	
	Accommodation/ Lecturers of Diploma in Teaching Arts/ Oct. 1-6, 2019					FTD	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				13,314.00			12,680.00			NA	NA	NA	NA	NA	NA	NA	
	Catering Services/ AACCUP Level III Accreditation/ Sept. 23 & 27, 2019					QA	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				49,140.00			46,800.00			NA	NA	NA	NA	NA	NA	NA	
	Licensing of the Opening System/ Windows of Computers					KMO	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				44,100.00			42,000.00			NA	NA	NA	NA	NA	NA	NA	
	2 desktop computers for University Library					Library	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				55,125.00			52,500.00			NA	NA	NA	NA	NA	NA	NA	
	Library books, SY 2019-2020					Library	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				23,625.00			22,500.00			NA	NA	NA	NA	NA	NA	NA	
	Library books, SY 2019-2020					Library	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				52,500.00			50,000.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ July 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				114,614.33			109,156.50			NA	NA	NA	NA	NA	NA	NA	
	Catering Services for overall working committee/ Sept. 21, 2019/ AACCUP Level III Phase 1 Accreditation					QA	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				9,085.65			8,653.00			NA	NA	NA	NA	NA	NA	NA	
	Full Payment/ Yearbook 2018					Torch	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				209,442.19			199,468.75			NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ September 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				17,867.13			17,016.31			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ August 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				114,614.33			109,156.50			NA	NA	NA	NA	NA	NA	NA	
	Internet Expenses/ October 2019					KMO	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				65,564.76			62,442.63			NA	NA	NA	NA	NA	NA	NA	
	Internet Expenses/ November 2019					KMO	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				64,808.52			61,722.40			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ September 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				114,614.33			109,156.50			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ October 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				114,614.33			109,156.50			NA	NA	NA	NA	NA	NA	NA	
	Various Expenses incurred in coordinating with different schools during the career campaigns					OSS	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				861.00			820.00			NA	NA	NA	NA	NA	NA	NA	
	Various expenses during the PNUAT/ Dec. 1, 2019					OSS	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				4,129.65			3,933.00			NA	NA	NA	NA	NA	NA	NA	
	Biometric Machine					HR	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				27,242.26			25,945.00			NA	NA	NA	NA	NA	NA	NA	
	Various Expenses during the PNUAT Career Campaign/ Nov. 2019					OSS	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				2,863.35			2,727.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime Services rendered during the conduct of PNUAT for SY2020-2021/ Dec. 2, 2019					FMAS	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				383.25			365.00			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ Overtime Services rendered during the conduct of PNUAT for SY2020-2021/ Dec. 2, 2019					BDO	Shopping	NA	NA	NA	NA		NA	NA	NA		NA				383.25			365.00			NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ October 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				16,745.70			15,948.29			NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ November 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				14,914.70			14,204.48			NA	NA	NA	NA	NA	NA	NA	
	Water Consumption/ Acad Bldg./ December 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				14,336.65			13,653.95			NA	NA	NA	NA	NA	NA	NA	
	Water Consumption/ CTL Compound/ December 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				8,206.01			7,815.25			NA	NA	NA	NA	NA	NA	NA	
	Gasoline Consumption/ December 2019					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				7,105.37			6,767.02			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Services/ December 2019					FMAS	Public Bidding	NA	NA	NA	NA		NA	NA	NA		NA				114,614.33			109,156.50			NA	NA	NA	NA	NA	NA	NA	
	Ink and Master Roll for Risograph Machine					FMAS	Direct Contracting	NA	NA	NA	NA		NA	NA	NA		NA				11,845.26			11,281.20			NA	NA	NA	NA	NA	NA	NA	
	Janitorial Supplies					FMAS	Shopping	NA	NA				NA				NA				13,161.75			12,535.00			NA	NA	NA	NA	NA	NA	NA	
	Labor/ Repair of PNUV Normal Hall CR, Ceiling and Railings					FMAS	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				15,750.00			15,000.00			NA	NA	NA	NA	NA	NA	NA	
	Repair of PNUV Normal Hall CR and Ceiling					FMAS	Negotiated Procurement	NA	NA	NA	NA		NA	NA	NA		NA				19,647.79			18,712.18			NA	NA	NA	NA	NA	NA	NA	
	Electric Consumption/ Tech Bldg./ June 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				49,627.48			47,264.27										
	Telephone Expenses/ June 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				10,972.06			10,440.58										
	Internet Expenses/ June 2019					KMO	Direct Contracting	NA	NA				NA	NA	NA		NA				65,762.32			62,630.78										
	Replacement part of the Risograph Machine					FMAS	Shopping	NA	NA				NA	NA	NA		NA				10,625.85			10,119.95										
	Labor/ Installation of Queuing Bat at Technology Bldg. Main Gate					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				12,600.00			12,000.00										
	Various Expenses during the Adopt-a-School for Quality Education					FTD	Shopping	NA	NA				NA	NA	NA		NA				4,119.15			3,923.00										
	Labor/ Installation of Electrical Wirings and Outlets for Emergency Lights					FMAS	Shopping	NA	NA				NA	NA	NA		NA				8,505.00			6,100.00										
	Water Consumption/ Acad Bldg./ July 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				5,048.51			4,808.10										
	Water Consumption/ CTL Compound/ July 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				807.77			769.30										
	Water Consumption/ Tech Bldg./ July 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				715.68			681.60										
	Water Consumption/ PNUV Dorm/ July 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				2,276.40			2,168.00										
	Newspaper Subscription/ June 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				3,248.96			3,095.20										
	Markings in the Covered Court for Various Sports Activities during the 51st Foundation Anniversary					FTD	Shopping	NA	NA				NA	NA	NA		NA				15,834.00			15,080.00										
	Installation of Air Vent and Repair of Pipeline at the Academic Bldg Comfort Room					FMAS	Shopping	NA	NA				NA	NA	NA		NA				5,743.50			5,470.00										
	Gasoline Consumption/ May 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				14,244.64			13,566.32										
	Final Payment/ Token for University Guest for Various University Activities					FTD	Shopping	NA	NA				NA	NA	NA		NA				8,757.00			8,340.00										
	Security Services/ May 2019					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA				132,668.80			126,351.24										
	Labor/ Rewiring of Steel Poles at the CTL Area					FMAS	Shopping	NA	NA				NA	NA	NA		NA				17,850.00			17,000.00										
	Maintenance of University Vehicle/ Change Oil					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				7,257.60			6,912.00										

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description)	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	ABC (PhP) CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Repairs of CTL Classroom Ceiling and Doors					FTD	Public Bidding	NA	NA				NA	NA	NA		NA				136,348.07			129,855.30										
	Meals/ Citizen's Charter System Review/ August 7, 2019					FTD	Negotiated Procurement	NA	NA				NA	NA	NA		NA				2,345.70			2,234.00										
	Telephone Expenses/ July 2019					KMO	Direct Contracting	NA	NA				NA	NA	NA		NA				10,853.13			10,336.31										
	Rewiring of the 2nd Flr. Tech Bldg. and Main Lobby					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA				105,686.18			100,653.50										
	Repair of Storage Room for Unserviceable Properties					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				30,266.04			28,826.70										
	Initial Payment (40%)/ Repair and Repainting of the CTL Classroom Ceiling and Doors					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA				50,400.00			48,000.00										
	Labor/ Rewiring of the 2nd Flr. Tech Bldg. and Main Lobby					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA				57,750.00			55,000.00										
	Labor/ Repair of Storage Room for Unserviceable Properties					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				22,050.00			21,000.00										
	Academic Gown for the Resource Speakers and Guests during the 49th Commencement Exercises/ April 5, 2019					FTD	Negotiated Procurement	NA	NA				NA	NA	NA		NA				2,625.00			2,500.00										
	Replenishment of Office Supplies for 3rd Qtr					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				51,535.05			49,081.00										
	Initial Payment (50%)/ Supply and Installation of the Dry Standpipe System					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				131,250.00			125,000.00										
	Enhancement and Installation of Sliding Windows at Tech Bldg. 1st Flr.					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				304,290.00			289,800.00										
	Installation of Analok Frame and Cladding Cover for GAD Breastfeeding Station					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				47,250.00			45,000.00										
	Enhancement of BDO Windows and Counter					BDO	Negotiated Procurement	NA	NA				NA	NA	NA		NA				47,250.00			45,000.00										
	Installation of Cabinets and Partitioners at Student Government Office					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				50,767.50			48,350.00										
	Glass Door Replacement for BDO Office and GAD Breastfeeding Station					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				29,925.00			28,500.00										
	Installation of Physics Laboratory Glass Cabinet					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				25,725.00			24,500.00										
	Installation of Glass Swing Door at the Academic Office					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				19,425.00			18,500.00										
	14 Glass Frames (ISO Policy Statement) and 1 Glass Frame (Site Development Plan)					Dean of Academic	Negotiated Procurement	NA	NA				NA	NA	NA		NA				5,250.00			5,000.00										
	Water Consumption/ CTL Compound/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				6,684.88			6,366.55										
	Water Consumption/ Acad Bldg./ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				12,492.85			11,897.95										
	Water Consumption/ Tech Bldg./ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				1,084.34			1,032.70										
	Water Consumption/ PNUV Dorm/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				453.86			432.25										
	Labor/ Various Repair, Carpentry and Painting Works of the Chemistry Lecture Room, SG and Torch Offices					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				15,750.00			15,000.00										
	Newspaper Subscription/ July 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				2,322.60			2,212.00										
	Labor/ Enhancement of IMC 1/ Demolition of Floor Tile					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				13,230.00			12,600.00										
	Labor/ Installation of Airvent and Repair of Pipeline at the Acad Bldg. CR					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				5,250.00			5,000.00										
	Battery for University Vehicle Maintenance/ Motolite, 12volts, 11 plates					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				6,526.90			6,216.00										
	MAT/ Retiling of IMC 1					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				15,239.70			14,514.00										
	Electric Consumption/ CTL Compound/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				24,478.55			23,312.90										
	Electric Consumption/ Acad Bldg./ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				5,575.22			5,309.73										
	Electric Consumption/ PNUV Dorm/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				4,205.34			4,005.09										
	Electric Consumption/ Tech Bldg./ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				48,680.95			46,362.81										
	Repair of Sony 42' LED TV					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				10,195.50			9,710.00										
	Labor/ Plumbing Services					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				6,825.00			6,500.00										
	Telephone Expenses/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				11,766.66			11,206.34										
	Library books/ SY 2019-2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				25,903.50			24,670.00										
	Various Plumbing Services					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				13,133.40			12,508.00										
	Labor/ Repair and Replacement of Capacitor and Compressor of the 2 Aircon					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				8,715.00			8,300.00										
	Final Payment (60%)/ Repair and Repainting of the CTL Classroom Ceiling and Doors					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				75,600.00			72,000.00										
	Steel and Aluminum Framing for DRMM Signages at the Emergency Evacuation Center					DRRM	Negotiated Procurement	NA	NA				NA	NA	NA		NA				11,550.00			11,000.00										
	Labor/ Repair of 7 Orbit Fans and 3 Stand Fans					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				2,835.00			2,700.00										
	Various Expenses/ Mock Accreditation/ Sept. 11-13, 2019					QA	Shopping	NA	NA				NA	NA	NA		NA				14,468.90			13,776.00										
	Electric Consumption/ CTL Compound/ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				33,842.36			32,230.84										
	Electric Consumption/ Acad Bldg./ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				3,581.79			3,411.23										
	Electric Consumption/ Tech Bldg./ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				56,262.28			53,583.12										
	Electric Consumption/ PNUV Dorm/ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				2,611.28			2,486.93										
	Water Consumption/ CTL Compound/ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				6,961.45			6,629.95										
	~~Water Consumption/ Acad Bldg./ September 2019~~					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				12,631.13			12,029.65										
	Water Consumption/ Tech Bldg./ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				1,153.48			1,098.55										
	Water Consumption/ PNUV Dorm/ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				1,061.29			1,010.75										
	Replacement of Glass Windows in the Library					Library	Negotiated Procurement	NA	NA				NA	NA	NA		NA				16,905.00			16,100.00										
	Repair of Windows and Installation of Grab Bar for PWD at the Tech Bldg. 1st and 3rd Flr					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				30,000.60			28,572.00										
	13 Fire Extinguishers for DRMM Compliance					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				13,513.50			12,870.00										
	Toner TN116 for Acctg Photocopier					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				7,218.75			6,875.00										
	Labor/ Retiling of IMC 1					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				28,669.20			27,304.00										
	Meals with COA Audit Team					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA				2,100.00			2,000.00										
	Library books/ SY2019-2020/ GAD references					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				26,597.03			25,330.50										
	Various Carpentry Works					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				11,006.46			10,482.34										
	Newspaper Subscription/ August 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				2,339.40			2,228.00										
	Labor/ Demolition and Capping of the Building Beam & Ceiling of the Acad Bldg.					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				15,750.00			15,000.00										
	Library books/ SY2019-2019/ To address CHED, COPC - RQUAT and AACCUP compliance					Library	Direct Contracting	NA	NA				NA	NA	NA		NA				52,353.00			49,860.00										
	Pest Control/ Termicide application to the entire PNUV Campus/ 45% final payment					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA				106,218.00			101,160.00										

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Telephone Expenses/ September 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,275.76	[redacted]	[redacted]	10,738.82	[redacted]	[redacted]								
	Various Materials for Corrective Maintenance in the Academic Bldg.					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	5,948.25	[redacted]	[redacted]	5,665.00	[redacted]	[redacted]								
	Accommodation of Accreditators for Level III Phase I Accreditation/ Sept. 23 to 29, 2019					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	10,883.25	[redacted]	[redacted]	10,365.00	[redacted]	[redacted]								
	Accommodation of PNU Main Officials during the Mock Accreditation last Sept. 11-13, 2019					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	6,189.75	[redacted]	[redacted]	5,895.00	[redacted]	[redacted]								
	Gestetner Ink Black (Toner MP2014 4H)					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	7,770.00	[redacted]	[redacted]	7,400.00	[redacted]	[redacted]								
	Gestetner Ink Black (Toner MP2014 4H)					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	7,770.00	[redacted]	[redacted]	7,400.00	[redacted]	[redacted]								
	Final Payment (50%)/ Supply and Installation of the Dry Standpipe System					DRRM	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	131,250.00	[redacted]	[redacted]	125,000.00	[redacted]	[redacted]								
	Replenishment of Office Supplies					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	49,818.30	[redacted]	[redacted]	47,446.00	[redacted]	[redacted]								
	Catering Services/ AACCUP Level 3 Phase I Accreditation (2nd Batch Accreditation)/ Sept. 26-28, 2019					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	45,570.00	[redacted]	[redacted]	43,400.00	[redacted]	[redacted]								
	Catering Services/ Mock Accreditation Visit/ Sept. 11-13, 2019					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	32,655.00	[redacted]	[redacted]	31,100.00	[redacted]	[redacted]								
	Newspaper Subscription/ September 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,158.80	[redacted]	[redacted]	2,056.00	[redacted]	[redacted]								
	Various Supplies/ AACCUP Level III Accreditation Visits/ Sept. 23-27, 2019					QA	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	26,817.00	[redacted]	[redacted]	25,540.00	[redacted]	[redacted]								
	Publication/ Binhi Research Journal 2017					FGSTER	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	31,500.00	[redacted]	[redacted]	30,000.00	[redacted]	[redacted]								
	Publication/ Binhi Research Journal 2018					FGSTER	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	31,500.00	[redacted]	[redacted]	30,000.00	[redacted]	[redacted]								
	Printing of CTL Form 137 (110 copies) and Form 138 (550 copies)					FTD	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	12,705.00	[redacted]	[redacted]	12,100.00	[redacted]	[redacted]								
	Accommodation of Accreditators for Level III Accreditation/ Sept. 22 to 27, 2019					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	18,984.00	[redacted]	[redacted]	18,080.00	[redacted]	[redacted]								
	Renovation and Enhancement of the Tech. Bldg. Comfort Rooms					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	365,579.83	[redacted]	[redacted]	348,171.27	[redacted]	[redacted]								
	Office Supplies for AACCUP Level III Accreditation/ Sept. 23-27, 2019					QA	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	66,488.10	[redacted]	[redacted]	63,322.00	[redacted]	[redacted]								
	Publication/ Binhi Research Journal 2019					FGSTER	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	30,975.00	[redacted]	[redacted]	29,500.00	[redacted]	[redacted]								
	Water Consumption/ CTL Compound/ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	6,827.89	[redacted]	[redacted]	6,502.75	[redacted]	[redacted]								
	Water Consumption/ Acad Bldg./ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	16,613.86	[redacted]	[redacted]	15,822.72	[redacted]	[redacted]								
	Water Consumption/ Tech Bldg./ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,075.49	[redacted]	[redacted]	1,976.66	[redacted]	[redacted]								
	Water Consumption/ PNUV Dorm/ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	739.39	[redacted]	[redacted]	704.18	[redacted]	[redacted]								
	Electric Consumption/ CTL Compound/ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	21,573.57	[redacted]	[redacted]	20,546.26	[redacted]	[redacted]								
	Electric Consumption/ Acad Bldg./ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	5,631.33	[redacted]	[redacted]	5,363.17	[redacted]	[redacted]								
	Electric Consumption/ Tech Bldg./ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	48,725.91	[redacted]	[redacted]	46,405.63	[redacted]	[redacted]								
	Electric Consumption/ PNUV Dorm/ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	4,097.67	[redacted]	[redacted]	3,902.54	[redacted]	[redacted]								
	Various Office Supplies					FMAS	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,039.02	[redacted]	[redacted]	10,513.35	[redacted]	[redacted]								
	Various Photocopies of Documents during the AACCUP Level III Accreditation					QA	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	14,923.13	[redacted]	[redacted]	14,212.50	[redacted]	[redacted]								
	Security Services/ July 2019					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	124,744.92	[redacted]	[redacted]	118,804.69	[redacted]	[redacted]								
	Various Expenses during the Extension Activities "Community Based ESD - Sa Kalunggan Damo Kita Mahibaluan"					EGTE	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,762.55	[redacted]	[redacted]	2,631.00	[redacted]	[redacted]								
	Labor/ Troubleshoot and Repair of Electrical Lines at IMC 1					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,100.00	[redacted]	[redacted]	2,000.00	[redacted]	[redacted]								
	Binding Services of PPPs during the AACCUP Level III Accreditation					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	10,500.00	[redacted]	[redacted]	10,000.00	[redacted]	[redacted]								
	Telephone Expenses/ October 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,782.27	[redacted]	[redacted]	11,221.21	[redacted]	[redacted]								
	Security Services/ August 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	124,744.92	[redacted]	[redacted]	118,804.69	[redacted]	[redacted]								
	Newspaper Subscription/ October 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,238.60	[redacted]	[redacted]	2,132.00	[redacted]	[redacted]								
	Electric Consumption/ CTL Compound/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,925.36	[redacted]	[redacted]	11,357.49	[redacted]	[redacted]								
	Electric Consumption/ Acad Bldg./ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	4,556.11	[redacted]	[redacted]	4,339.15	[redacted]	[redacted]								
	Electric Consumption/ PNUV Dorm/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	3,995.46	[redacted]	[redacted]	3,805.20	[redacted]	[redacted]								
	Water Consumption/ CTL Compound/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	9,381.44	[redacted]	[redacted]	8,934.70	[redacted]	[redacted]								
	Water Consumption/ Acad Bldg./ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	14,474.93	[redacted]	[redacted]	13,785.65	[redacted]	[redacted]								
	Water Consumption/ PNUV Dorm/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	923.00	[redacted]	[redacted]	879.05	[redacted]	[redacted]								
	Water Consumption/ Tech Bldg./ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	876.91	[redacted]	[redacted]	835.15	[redacted]	[redacted]								
	Electric Consumption/ Tech Bldg./ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	41,573.34	[redacted]	[redacted]	39,593.66	[redacted]	[redacted]								
	Accommodation/ PNUV Staff Capability Building on Quality Assurance in the Workplace					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	83,391.00	[redacted]	[redacted]	79,420.00	[redacted]	[redacted]								
	Labor/ Rewiring of 2 CTL Classrooms/ CTL Compound					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	10,500.00	[redacted]	[redacted]	10,000.00	[redacted]	[redacted]								
	Telephone Expenses/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,084.38	[redacted]	[redacted]	10,556.55	[redacted]	[redacted]								
	Mural Paintings of DRMM Basic Information Wall/ CTL Compound					DRRM	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,024.40	[redacted]	[redacted]	1,928.00	[redacted]	[redacted]								
	~~Security Services/ September 2019~~					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	124,744.92	[redacted]	[redacted]	118,804.69	[redacted]	[redacted]								
	Security Services/ October 2019					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	124,744.92	[redacted]	[redacted]	118,804.60	[redacted]	[redacted]								
	Rewiring of 2 CTL Classrooms/ CTL Compound					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	17,202.53	[redacted]	[redacted]	16,383.36	[redacted]	[redacted]								
	Replenishment of Office Supplies					FMAS	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	51,153.48	[redacted]	[redacted]	46,717.60	[redacted]	[redacted]								
	Accommodation/ Accreditation Survey Visit Post Evaluation & Planning Conference					QA	Negotiated Procurement	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	183,750.00	[redacted]	[redacted]	175,000.00	[redacted]	[redacted]								
	Newspaper Subscription/ November 2019					Library	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	2,158.80	[redacted]	[redacted]	2,056.00	[redacted]	[redacted]								
	Water Consumption/ Tech Bldg./ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	1,430.05	[redacted]	[redacted]	1,361.95	[redacted]	[redacted]								
	Water Consumption/ PNUV Dorm/ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	1,130.43	[redacted]	[redacted]	1,076.60	[redacted]	[redacted]								
	Various Expenses/ 20th Family Day Celebration/ Dec. 14, 2019					FTD	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	911.40	[redacted]	[redacted]	868.00	[redacted]	[redacted]								
	Various Expenses/ Health and Wellness Extension Program					GAD	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	5,152.88	[redacted]	[redacted]	4,907.50	[redacted]	[redacted]								
	Various Expenses during the 2019 Campaign to End Violence Against Women and Children					GAD	Shopping	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	5,446.18	[redacted]	[redacted]	5,186.74	[redacted]	[redacted]								
	Electric Consumption/ CTL Compound/ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	11,617.91	[redacted]	[redacted]	11,064.68	[redacted]	[redacted]								
	Electric Consumption/ Acad Bldg./ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	5,506.87	[redacted]	[redacted]	5,246.35	[redacted]	[redacted]								
	Electric Consumption/ Tech Bldg./ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	36,627.57	[redacted]	[redacted]	34,883.40	[redacted]	[redacted]								
	Electric Consumption/ PNUV Dorm/ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA	[redacted]	[redacted]	[redacted]	4,629.67	[redacted]	[redacted]	4,409.21	[redacted]	[redacted]								

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description)	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	ABC (PhP) CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Security Services/ November 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				124,744.92			118,604.69										
	Labor/ Mural Painting of DRMM Basic Information Wall/ CTL Compound					DRRM	Negotiated Procureme	NA	NA				NA	NA	NA		NA				7,875.00			7,500.00										
	Catering Services/ Talk on Helath Benefits of 50 Indigent Citizens and PWD/ Dec. 20, 2019					GAD	Negotiated Procureme	NA	NA				NA	NA	NA		NA				23,625.00			22,500.00										
	Catering Services/ 20th Family Day Celebration/ Dec. 14, 2019					GAD	Negotiated Procureme	NA	NA				NA	NA	NA		NA				8,988.00			8,560.00										
	Telephone Expenses/ December 2019					FMAS	Direct Contracting	NA	NA				NA	NA	NA		NA				11,958.37			11,388.92										
	Security Services/ December 2019					FMAS	Public Bidding	NA	NA				NA	NA	NA		NA				124,744.92			118,604.69										
Total Savings (Total Alloted Budget - Total Contract Price)																								9,655,177.14										
Total Contract Price of Procurement Actitvites Conducted																								9,195,406.80										
Total Savings (Total Alloted Budget - Total Contract Price)																								459,770.34										
ON-GOING PROCUREMENT ACTIVITIES																																		
	Various Tarpaulin Printing																							36,071.00										
	Food - Family Day																							8,560.00										
	Food - Talk on Health Benefits																							22,500.00										
Total Alloted Budget of On-going Procurement Activities																								67,131.00										

Prepared by:

RICHELLE A. DELMO
BAC Secretary

Recommended for Approval by:

DESIREE B. CACERES
BAC Chairman

GLICERIA ARLYN G. GARANCHO
Executive Director and Provost

APPROVED:

Dr. BERT J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University-Mindanao) Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	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 ribbon for I.D. printing	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	42,250.00	42,250.00		42,250.00	42,250.00		NA	NA	NA	NA	NA	NA	NA	
	Common use supplies for Academics and Administration group	Acad/Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	1,400.00	1,400.00		1,291.80	1,291.80		NA	NA	NA	NA	NA	NA	NA	
	Common use supplies for Library use	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	7,600.00	7,600.00		7,430.40	7,430.40		NA	NA	NA	NA	NA	NA	NA	
	Two(2) units aircon for Dean's Office and Registrar's Office	Acad/Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	54,000.00	54,000.00		52,204.00	52,204.00		NA	NA	NA	NA	NA	NA	NA	
	Cellcards for university officials, 3rd qtr	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	13,950.00	13,950.00		13,950.00	13,950.00		NA	NA	NA	NA	NA	NA	NA	
	One(1) unit printer and consumable inks for DFA,RMDO & MCE office	Acad/Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	30,000.00	30,000.00		28,074.00	28,074.00		NA	NA	NA	NA	NA	NA	NA	
	One(1) unit home prepaid Wifi for IDIG, component 2	IDIG Project	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	2,119.00	2,119.00		2,119.00	2,119.00		NA	NA	NA	NA	NA	NA	NA	
	Job Order for the repair of Student Government Office	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	26,500.00	26,500.00		26,500.00	26,500.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meal and snacks (AM & PM) during the Faculty/Staff Shares	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for snacks (AM) during the Graduate Students' orientation	FGSTER	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	7,475.00	7,475.00		7,475.00	7,475.00		NA	NA	NA	NA	NA	NA	NA	
	Common use medical supplies for Healthcare	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	49,950.00	49,950.00		49,897.75	49,897.75		NA	NA	NA	NA	NA	NA	NA	
	One(1) unit printer and consumable inks for Pre-School use	Pre-School	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	15,000.00	15,000.00		13,596.00	13,596.00		NA	NA	NA	NA	NA	NA	NA	
	Common ink consumables for IDIG Project, Component 2	IDIG Project	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	4,200.00	4,200.00		4,020.00	4,020.00		NA	NA	NA	NA	NA	NA	NA	
	Training venue, food and accommodation for SALIKHA Writeshop	SALIKHA Projec	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	31,500.00	31,500.00		31,500.00	31,500.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for IDIG comp.2 "Manual Validation Activity"	IDIG Project	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	7,560.00	7,560.00		7,560.00	7,560.00		NA	NA	NA	NA	NA	NA	NA	
	Two(2) loads limestone, 6 cu.m (white) for backfilling at ladies' dorm access road	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	7,000.00	7,000.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Common use cleaning materials for classroom use	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	16,500.00	16,500.00		15,600.00	15,600.00		NA	NA	NA	NA	NA	NA	NA	
	Student Personal Accident insurance for SY 2019-2020	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	57,800.00	57,800.00		57,800.00	57,800.00		NA	NA	NA	NA	NA	NA	NA	
	Four(4) units battery for 2 units Genset	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	24,800.00	24,800.00		24,800.00	24,800.00		NA	NA	NA	NA	NA	NA	NA	
	Common use sports supplies for 51st Founding Anniversary Sports Event	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	34,000.00	34,000.00		31,746.00	31,746.00		NA	NA	NA	NA	NA	NA	NA	
	Advertisement for Notice of Vacant Position	Admin		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	

	Construction materials (supplemental) for OSASS Building	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	35,000.00	35,000.00		31,237.00	31,237.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for 51st Founding Anniversary Sports event	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,400.00	2,400.00		2,368.00	2,368.00		NA	NA	NA	NA	NA	NA	NA	
	Plumbing materials for university operation	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	1,700.00	1,700.00		1,608.00	1,608.00		NA	NA	NA	NA	NA	NA	NA	
	Painting materials for Foundation Day and Library use	Acad/Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	3,000.00	3,000.00		2,882.00	2,882.00		NA	NA	NA	NA	NA	NA	NA	
	J.O. for transferring of salvaged materials from old makeshift bldg. to new makeshift bldg. and labor for demolition	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	12,700.00	12,700.00		12,700.00	12,700.00		NA	NA	NA	NA	NA	NA	NA	
	Job order for cutting of 6pcs big trees, cutting the same trees into logs and clearing the area	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
	Job order for repair of OSASS building	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	47,000.00	47,000.00		44,039.16	44,039.16		NA	NA	NA	NA	NA	NA	NA	
	Accommodation and meals for DTAD scholars	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	8,100.00	8,100.00		8,100.00	8,100.00		NA	NA	NA	NA	NA	NA	NA	
	Painting materials for library use	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	600.00	600.00		540.00	540.00		NA	NA	NA	NA	NA	NA	NA	
	Common use construction supplies for Ladies' Dorm use	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	28,500.00	28,500.00		27,268.00	27,268.00		NA	NA	NA	NA	NA	NA	NA	
	Common use construction supplies for Foundation Day activities	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	18,500.00	18,500.00		17,920.00	17,920.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for lunch and snacks during 51st Founding Anniversary	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	80,223.00	80,223.00		80,223.00	80,223.00		NA	NA	NA	NA	NA	NA	NA	
	Token for 51st Founding Anniversary(9 pcs desktop loyalty plaque) for awarding of service loyalty	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	15,000.00	15,000.00		13,950.00	13,950.00		NA	NA	NA	NA	NA	NA	NA	
	Common use supplies for 51st Founding Anniversary	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	16,500.00	16,500.00		15,365.32	15,365.32		NA	NA	NA	NA	NA	NA	NA	
	Supply and delivery of 4 loads limestone, 6 cu.m., white	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	14,000.00	14,000.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	800 pcs documentary stamps for diploma of graduates	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Job order for provision of costumes, make-up, merlion and sewing of 1 pc ASEAN flag for the 52nd ASEAN Founding Anniversary Celebration	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	12,000.00	12,000.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for lunch and snacks (AM &PM) for Faculty/Staff Shares activity	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	25,200.00	25,200.00		25,200.00	25,200.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for BLEPT Final Coaching	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	5,320.00	5,320.00		3,920.00	3,920.00		NA	NA	NA	NA	NA	NA	NA	
	2 tubes Toner for Ineo 164 Photocopier for CTL operation	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,876.00	6,876.00		6,876.00	6,876.00		NA	NA	NA	NA	NA	NA	NA	
	One(1) unit digital recorder and consumable inks for MCELES, DOS & Library	Acad/Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	31,000.00	31,000.00		29,020.00	29,020.00		NA	NA	NA	NA	NA	NA	NA	
	Common use supplies for IDIG component 2	IDIG Project	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	3,200.00	3,200.00		3,041.00	3,041.00		NA	NA	NA	NA	NA	NA	NA	

	160 kgs rice for "Guinikanan Ikaw ang Panig-Ingnan" extension activity	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	8,000.00	8,000.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for "Lakang Alang sa Mahayag ug Bulawanong Ugma" extension activity	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	1,350.00	1,350.00		1,233.00	1,233.00		NA	NA	NA	NA	NA	NA	NA	
	One(1) unit printer for DOS use	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	9,000.00	9,000.00		8,400.00	8,400.00		NA	NA	NA	NA	NA	NA	NA	
	during the "Lakang Alang sa Mahayag ug	Extension	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Consumables for Epson printer for DOS and Library use	Acad/Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	3,500.00	3,500.00		3,312.00	3,312.00		NA	NA	NA	NA	NA	NA	NA	
	42 lengths steel bar corrograted 12mm for CTL fence.	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	9,660.00	9,660.00		8,706.00	8,706.00		NA	NA	NA	NA	NA	NA	NA	
	Common use construction materials for making of divan and trash can stand	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	5,000.00	5,000.00		4,537.20	4,537.20		NA	NA	NA	NA	NA	NA	NA	
	Various books for additional library holdings	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF, STF	250,000.00	250,000.00		220,380.72	220,380.72		NA	NA	NA	NA	NA	NA	NA	
	Common use supplies for extension program	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,500.00	2,500.00		2,254.00	2,254.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals and snacks for 3 day Training Workshop on Innovative Teaching and Pedagogy Approaches for Early Childhood Education	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	37,800.00	37,800.00		37,800.00	37,800.00		NA	NA	NA	NA	NA	NA	NA	
	Labor services for the repair of DOS Building:a)ceiling & roofing b)repainting of ceiling and walling	Admin	NP-SVP		NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	50,000.00	50,000.00		50,000.00	50,000.00		NA	NA	NA	NA	NA	NA	NA	
	Labor services for the repair of JC Aquino Building:a) ceiling & roofing, b) electrical works and c) repainting of ceiling and walling	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	108,000.00	108,000.00		108,000.00	108,000.00		NA	NA	NA	NA	NA	NA	NA	
	Provision for Meals,Snacks and Venue for Family Day Celebration 2019	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	68,800.00	68,800.00		68,800.00	68,800.00		NA	NA	NA	NA	NA	NA	NA	
	Room Accommodation for DTAD Program Trainors	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	TF	8,560.00	8,560.00		8,560.00	8,560.00		NA	NA	NA	NA	NA	NA	NA	
	160 kgs rice for "Guinikanan Ikaw ang Panig-Ingnan" extension activity for October 2019	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	8,000.00	8,000.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	NA	NA	
	Common use construction materials for extension services at Awa	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	22,500.00	22,500.00		22,157.00	22,157.00		NA	NA	NA	NA	NA	NA	NA	
	Cell cards for 4th qtr	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	13,950.00	13,950.00		13,950.00	13,950.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for "Siyensya, Teknolohiya ug Matimatika sa Pagpalambo ug Pagpalig-on sa Komunidad(STEM Papa Ko)" extension activity for October 2019	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,600.00	2,600.00		2,430.00	2,430.00		NA	NA	NA	NA	NA	NA	NA	
	Welding machine accessories for minor repairs	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	10,000.00	10,000.00		9,515.00	9,515.00		NA	NA	NA	NA	NA	NA	NA	

	Preventive Maintenance for Toyota Innova service vehicle	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	41,780.80	41,780.80		41,780.80	41,780.80		NA	NA	NA	NA	NA	NA	NA	
	Common use medical supplies for Healthcare	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	100,000.00	100,000.00		99,704.25	99,704.25		NA	NA	NA	NA	NA	NA	NA	
	Common use office supplies for 2nd extension colloquim, "Reading para sa mga Tsikiting" extenstion program and MCES office use	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	11,500.00	11,500.00		10,753.00	10,753.00		NA	NA	NA	NA	NA	NA	NA	
	1 pc polygon scanner for MP2000L2 unit	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	7,675.21	7,675.21		7,675.21	7,675.21		NA	NA	NA	NA	NA	NA	NA	
	Common use construction materials for entrance pathway of CHRD Bldg and Project Lives extension program use	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	11,500.00	11,500.00		11,220.00	11,220.00		NA	NA	NA	NA	NA	NA	NA	
	Five(5) pcs tubeless tire for university vehicle	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	25,000.00	25,000.00		20,750.00	20,750.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals and snacks (for 3 days) during the MA Math Education Batch 1 & 2: e-best extension program	Extension	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	19,800.00	19,800.00		19,800.00	19,800.00		NA	NA	NA	NA	NA	NA	NA	
	Snacks for 2nd Extension Colloquim program	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	16,500.00	16,500.00		15,933.55	15,933.55		NA	NA	NA	NA	NA	NA	NA	
	4 bots Toner MP2501 for MP2001L service unit	Admin	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	10,841.60	10,841.60		10,841.60	10,841.60		NA	NA	NA	NA	NA	NA	NA	
	Consumables for MPC2030 unit	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	42,900.00	42,900.00		42,900.00	42,900.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals and snacks during the Mock Accreditation	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	32,000.00	32,000.00		29,590.00	29,590.00		NA	NA	NA	NA	NA	NA	NA	
	Supply and delivery of Fire Extinguisher(refill) and its accessories	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	47,500.00	47,500.00		46,680.00	46,680.00		NA	NA	NA	NA	NA	NA	NA	
	1 set couch w/ side table, sala set (bamboo) and lighting supplies for College library use	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	45,000.00	45,000.00		42,300.00	42,300.00		NA	NA	NA	NA	NA	NA	NA	
	Room Accommodation for Accreditors during Mock Accreditation	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Supplies and instructional	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF,GF	134,000.00	134,000.00		122,190.50	122,190.50		NA	NA	NA	NA	NA	NA	NA	
	Curtains for offices	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	35,000.00	35,000.00		28,345.00	28,345.00		NA	NA	NA	NA	NA	NA	NA	
	1 set couch, pillow and	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	24,000.00	24,000.00		21,959.00	21,959.00		NA	NA	NA	NA	NA	NA	NA	
	Curtains for offices	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	17,500.00	17,500.00		15,092.00	15,092.00		NA	NA	NA	NA	NA	NA	NA	
	carrels	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	8,800.00	8,800.00		8,147.00	8,147.00		NA	NA	NA	NA	NA	NA	NA	
	exit ramp at the Library	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	35,000.00	35,000.00		33,680.00	33,680.00		NA	NA	NA	NA	NA	NA	NA	
	unit	Academics	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	9,057.50	9,057.50		9,057.50	9,057.50		NA	NA	NA	NA	NA	NA	NA	
	1 unit Laminating machine and film for Library use	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	5,000.00	5,000.00		4,566.00	4,566.00		NA	NA	NA	NA	NA	NA	NA	
	Common use electrical supplies for the operation/maintenance of the university structures	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	27,000.00	27,000.00		25,362.80	25,362.80		NA	NA	NA	NA	NA	NA	NA	
	Job order for the installation of glass for Physics and Math Laboratory cabinets	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	36,000.00	36,000.00		34,500.00	34,500.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for Accreditation Level III	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	165,000.00	165,000.00		151,160.00	151,160.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for Accreditation Level III	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	28,000.00	28,000.00		26,761.20	26,761.20		NA	NA	NA	NA	NA	NA	NA	

	Room Accommodation for Accreditors during Accreditation Level III	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	49,500.00	49,500.00		46,800.00	46,800.00		NA	NA	NA	NA	NA	NA	NA	
	PNU Quality Policy Marker	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Token for Accreditors	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Common ink consumables for Epson units, 4th quarter	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	26,000.00	26,000.00		24,330.00	24,330.00		NA	NA	NA	NA	NA	NA	NA	
	Common use office supplies for daily operation, 4th qtr	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF,GF	46,000.00	46,000.00		44,101.00	44,101.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for PNUAT applicants	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	6,900.00	6,900.00		6,888.00	6,888.00		NA	NA	NA	NA	NA	NA	NA	
	4 bndls stick 1x2x8 for PNUAT advertisement	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	1,600.00	1,600.00		1,400.00	1,400.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin for Extension activities 2019	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	5,700.00	5,700.00		5,526.78	5,526.78		NA	NA	NA	NA	NA	NA	NA	
	Job order for making of 8 pcs wooden cubicles for instruction	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	2,800.00	2,800.00		2,800.00	2,800.00		NA	NA	NA	NA	NA	NA	NA	
	Job order for reformatting, change of CMOS battery of 5 units desktop PC PWEBS ready for PNU Admission Test application	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals and snacks during the Post Accreditation Conference and Planning Workshop on Transition Program	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	27,000.00	27,000.00		27,000.00	27,000.00		NA	NA	NA	NA	NA	NA	NA	
	320 kgs of rice for "Guinikanan, Ikaw and Panig-ingnan" for November and December extension program	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	16,000.00	16,000.00		14,400.00	14,400.00		NA	NA	NA	NA	NA	NA	NA	
	Grasscutter parts for campus upkeep	Admin	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	2,550.00	2,550.00		2,435.00	2,435.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for dinner and snacks during the ROTC presentation of Sponsors and Escorts and Military Ball	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	67,000.00	67,000.00		65,600.00	65,600.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals, snacks and supplies during the National Book Week 2019 activity	Library	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF,GF	12,000.00	12,000.00		10,800.00	10,800.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for meals and snacks during the Faculty/Staff Shares	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	22,500.00	22,500.00		22,500.00	22,500.00		NA	NA	NA	NA	NA	NA	NA	
	Common constrcution materials for OSASS extension	Extension	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	48,500.00	48,500.00		47,201.00	47,201.00		NA	NA	NA	NA	NA	NA	NA	
	Labor for construction of OSASS extension	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	GF	44,000.00	44,000.00		44,000.00	44,000.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for Extension Program Culminating activity 2019	Extension	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	1 printer and its consumables for Library IGP	Library	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	15,500.00	15,500.00		14,370.00	14,370.00		NA	NA	NA	NA	NA	NA	NA	
	Catering services for Recognition Program of topnotchers and passers	Academics	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	59,900.00	59,900.00		59,900.00	59,900.00		NA	NA	NA	NA	NA	NA	NA	
	4 pcs plaque for BLEPT Topnotchers and tarpaulins	Academics	Shopping,Sec.5 2.1.b	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	12,000.00	12,000.00		10,664.00	10,664.00		NA	NA	NA	NA	NA	NA	NA	

	Catering services for Team Building	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	94,500.00	94,500.00		94,500.00	94,500.00		NA	NA	NA	NA	NA	NA	NA	
	J.O. for cutting of 6 pcs trees	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	J.O. for slicing of logs into various sizes of lumber	Admin	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	c/o SPU	c/o SPU	STF	12,000.00	12,000.00		12,000.00	12,000.00									
																	3,026,448.11			2,895,171.54										
																Total Alloted Budget of Procurement Activities						**3,026,448.11**								
																Total Contract Price of Procurement Actitvites Conducted						**2,895,171.54**								
																Total Savings (Total Alloted Budget - Total Contract Price)						**131,276.57**								
ON-GOING PROCUREMENT ACTIVITIES																														
	Renovation of Academic and Administration Building, Phase 2	Admin	Rebidding		June 6 to 26, 2019	June 14, 2019		June 26, 2019	June 27, 2019	June 28, 2019	Oct. 28, 2019	Oct. 28, 2019	Oct. 28, 2019	120cd after receipt of NTP		GF	4,895,000.00		######	4,895,000.00		4,895,000.00								
	Provision of Security Services	Admin	Public Bidding		Nov. 29 to Dec. 18, 2019	Dec. 5, 2019		Dec. 18, 2019	Not applicable due to failure of Bidding							GF, STF	1,500,000.00													
	Provision of Janitorial Services	Admin	Negotiated Procurement-SVP		Dec. 17 to 20, 2019	NA										GF	800,000.00													
																Total Alloted Budget of On-going Procurement Activities				**7,195,000.00**										

Prepared by:

MARIFE G. PADILLA
Head, BAC Secretariat

Recommended for Approval by:

VIVINIA B. DAUG
Chair, Bids and Awards Committe

APPROVED:

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Head of the Procuring Entity