ANNEX B

(Philippine Normal University - Manila Campus) Procurement Monitoring Report as of December 31, 2020

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					
					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																															
1	Supply and Delivery of Disinfectant Mats	SPU	No	Shopping	NA	22-May-20	NA	NA	29-May-20	1-Jun-20	NA	NA	NA	9-Jun-20	NA	9-Jun-20	9-Sep-20	101	₱40,000.00	₱40,000.00		₱27,980.00	₱27,980.00		NA	NA	NA	NA	NA	NA	NA
2	Supply and Delivery of Various Software Licenses for Management Information System Office	MISO	No	NP - Small Value Procurement	NA	16-Jun-20	NA	NA	22-Jun-20	23-Jun-20	NA	NA	NA	14-Aug-20	NA	7-Sep-20	9-Sep-20	STF	₱210,000.00		₱210,000.00	₱140,188.00		₱140,188.00	NA	NA	NA	NA	NA	NA	NA
3	Supply and Delivery of Various Face Masks for the Philippine Normal University Faculty, Staff and Students	SPU	No	NP - Small Value Procurement	NA	29-May-20	NA	NA	8-Jun-20	9-Jun-20	NA	NA	NA	14-Aug-20	NA	23-Oct-20	4-Nov-20	101	₱190,000.00	₱190,000.00		₱134,750.00	₱134,750.00		NA	NA	NA	NA	NA	NA	NA
4	Supply, Delivery and Installation of Mobile Shelves for the University Archives and Records Management Unit	UARMU	No	NP - Small Value Procurement	NA	26-Jun-20	NA	NA	2-Jul-20	3-Jul-20	NA	NA	NA	3-Sep-20	NA	7-Dec-20	15-Dec-20	STF	₱400,000.00		₱400,000.00	₱308,000.00		₱308,000.00	NA	NA	NA	NA	NA	NA	NA
5	Various Toner Cartridges for the Kyocera Mita TaskAlfa 2553CI Model Digital Copier Machine of the CPQA Office	CPQA	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	3-Sep-20	NA	7-Sep-20	5-Oct-20	101	₱776,160.00	₱776,160.00		₱776,160.00	₱776,160.00		NA	NA	NA	NA	NA	NA	NA
6	Supply, Delivery and Installation of Video Conferencing License Subscription for Philippine Normal University	MISO	No	NP - Small Value Procurement	NA	8-Jul-20	NA	NA	14-Jul-20	20-Jul-20	NA	NA	NA	2-Sep-20	NA	22-Sep-20	5-Dec-20	101	₱150,000.00	₱150,000.00		₱134,326.05	₱134,326.05		NA	NA	NA	NA	NA	NA	NA
7	Supply and Delivery of Various Kitchen Utensils for the Office of the University President	OP	No	Shopping	NA	14-Jul-20	NA	NA	20-Jul-20	28-Jul-20	NA	NA	NA	5-Sep-20	NA	8-Sep-20	5-Oct-20	101	₱20,500.00	₱20,500.00		₱19,171.00	₱19,171.00		NA	NA	NA	NA	NA	NA	NA
8	Duplo (Ink, Master Roll)	VPA	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	14-Aug-20	NA	18-Aug-20	27-Aug-20	101	₱948,870.00	₱948,870.00		₱948,870.00	₱948,870.00		NA	NA	NA	NA	NA	NA	NA
9	Supply and Delivery of Flashdrive Units for Flexible Learning	VPA	No	NP - Small Value Procurement	NA	30-Jul-20	NA	NA	10-Aug-20	11-Aug-20	NA	NA	NA	24-Aug-20	NA	4-Sep-20	9-Sep-20	101	₱984,980.00	₱984,980.00		₱805,366.00	₱805,366.00		NA	NA	NA	NA	NA	NA	NA
10	Supply and Delivery of Various Paper and Binding Materials for the University Press and Printing Unit Use	PPU	No	Shopping	NA	NA	NA	NA		3-Aug-20	NA	NA	NA	14-Aug-20	NA	26-Aug-20	27-Aug-20	101	₱31,800.00	₱31,800.00		₱5,000.00	₱5,000.00		NA	NA	NA	NA	NA	NA	NA
11	Supply and Delivery of Various Paper and Binding Materials for the University Press and Printing Unit Use	PPU	No	Shopping	NA	NA	NA	NA		3-Aug-20	NA	NA	NA	14-Aug-20	NA	25-Aug-20	27-Aug-20	101				₱9,550.00	₱9,550.00		NA	NA	NA	NA	NA	NA	NA
12	Procurement of Various Paper and Printing Supplies for the Reproduction of Undergraduate Student Modules of the University	PPU/ VPA	No	Shopping	NA	29-Jul-20	NA	NA	4-Aug-20	5-Aug-20	NA	NA	NA	14-Aug-20	NA	20-Aug-20	27-Aug-20	101	₱526,240.00	₱526,240.00		₱261,250.00	₱261,250.00		NA	NA	NA	NA	NA	NA	NA
13	Procurement of Various Paper and Printing Supplies for the Reproduction of Undergraduate Student Modules of the University	PPU/ VPA	No	Shopping	NA	29-Jul-20	NA	NA	4-Aug-20	5-Aug-20	NA	NA	NA	17-Aug-20	NA	18-Aug-20	27-Aug-20	101				₱115,500.00	₱115,500.00		NA	NA	NA	NA	NA	NA	NA
14	Supply and Delivery of ID Lace with Cellphone/ USB Loop for Flexible Learning	VPA	No	NP - Small Value Procurement	NA	31-Jul-20	NA	NA	6-Aug-20	11-Aug-20	NA	NA	NA	14-Aug-20	NA	20-Aug-20	27-Aug-20	101	₱91,200.00	₱91,200.00		₱45,600.00	₱45,600.00		NA	NA	NA	NA	NA	NA	NA
15	Various Ink Supplies for the Epson SureColour Technical Printer of the FMSS Office Use	FMSS	No	Shopping	NA	29-Jul-20	NA	NA	4-Aug-20	5-Aug-20	NA	NA	NA	4-Sep-20	NA	18-Sep-20	5-Oct-20	101	₱80,000.00	₱80,000.00		₱61,760.00	₱61,760.00		NA	NA	NA	NA	NA	NA	NA
16	Supply, Delivery and Installation of Web Cleaning Kit for the Repair of Sharp MX-2614N Copier Machine of the PMU Office Use	PMU	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	7-Sep-20	NA	9-Sep-20	5-Oct-20	101	₱2,376.00	₱2,376.00		₱2,376.00	₱2,376.00		NA	NA	NA	NA	NA	NA	NA
17	Supply and Delivery of Philippine Normal University Audio Visual Presentation	UEMPRO	No	NP - Small Value Procurement	NA	20-Aug-20	NA	NA	24-Aug-20	24-Aug-20	NA	NA	NA	29-Aug-20	NA	2-Sep-20	8-Sep-20	101	₱112,000.00	₱112,000.00		₱108,000.00	₱108,000.00		NA	NA	NA	NA	NA	NA	NA
18	Rental of Lighting Sysytem Set-Up for the Opening Program of 119th PNU Founding Anniversary Celebration	UEMPRO	No	NP - Small Value Procurement	NA		NA	NA		25-Aug-20	NA	NA	NA	1-Sep-20	NA	2-Sep-20	3-Sep-20	101	₱30,000.00	₱30,000.00		₱25,000.00	₱25,000.00		NA	NA	NA	NA	NA	NA	NA
19	Supply and Delivery of Alcohol for the University Use	SPU	No	Shopping	NA		NA	NA		1-Sep-20	NA	NA	NA	3-Sep-20	NA	3-Sep-20	14-Sep-20	101	₱12,000.00	₱12,000.00		₱8,900.00	₱8,900.00		NA	NA	NA	NA	NA	NA	NA
20	Supply and Delivery of Various Caster Wheel and Hinges for the Use of the University Maintenance	FMSS	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	26-Aug-20	NA	NA	NA	17-Sep-20	NA	21-Sep-20	5-Oct-20	101	₱182,000.00	₱182,000.00		₱53,500.00	₱40,100.00		NA	NA	NA	NA	NA	NA	NA

21	Supply and Delivery of Various Caster Wheel and Hinges for the Use of the University Maintenance	FMSS	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	26-Aug-20	NA	NA	NA	16-Sep-20	NA	23-Sep-20	5-Oct-20	101				₱18,800.00	₱18,800.00		NA	NA	NA	NA	NA	NA	NA
22	Supply and Delivery of Various Caster Wheel and Hinges for the Use of the University Maintenance	FMSS	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	26-Aug-20	NA	NA	NA	Cancelled	NA	Cancelled	Cancelled	101				₱30,000.00	CANCELLED		NA	NA	NA	NA	NA	NA	NA
23	Supply and Delivery of Acrylic-Type PNU-ITL Logo for the PNU-ITL and Door Glass Signages for the Various Offices of the University Use	ITL/ FES	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	18-Aug-20	NA	NA	NA	20-Sep-20	NA	28-Sep-20	5-Oct-20	101	₱27,000.00	₱27,000.00		₱23,800.00	₱23,800.00		NA	NA	NA	NA	NA	NA	NA
24	Supply and Delivery of Earphones for Alternative Work Schemes of Faculty and Administrative Staff for Admin. and Academic	MISO	No	Shopping	NA	4-Aug-20	NA	NA	10-Aug-20	25-Aug-20	NA	NA	NA	17-Sep-20	NA	16-Oct-20	10-Nov-20	101	₱250,000.00	₱250,000.00		₱232,000.00	₱232,000.00		NA	NA	NA	NA	NA	NA	NA
25	For the General Repair and Replacement of Parts of Isuzu Crosswind Sportivo 2008 Vehicle of University	FMSS	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	6-Nov-20	NA	17-Dec-20	13-Jan-21	101	₱232,593.00	₱232,593.00		₱232,593.00	₱232,593.00		NA	NA	NA	NA	NA	NA	NA
26	Prinitng, Binding and Delivery of PNU Third Year Undergraduate Student Learning Module for Flexible Learning Use	VPA	No	NP - Small Value Procurement	NA	8-Sep-20	NA	NA	10-Sep-20	10-Sep-20	NA	NA	NA	18-Sep-20	NA	21-Sep-20	5-Oct-20	101	₱400,000.00	₱400,000.00		₱365,356.20	₱365,356.20		NA	NA	NA	NA	NA	NA	NA
27	For the Repair and Replacement of Worn-Out Parts of Toyota Innova 2018 Vehicle of the University Use	FMSS	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	10-Sep-20	NA	23-Sep-20	5-Oct-20	101	₱15,593.73	₱15,593.73		₱15,593.73	₱15,539.73		NA	NA	NA	NA	NA	NA	NA
28	Supply and Delivery of Portable Document Format (PDF) Reader License Subscription for the University Archives and Records Management Unit (UARMU) Office Use	UARMU	No	Shopping	NA	NA	NA	NA	30-Jul-20	10-Sep-20	NA	NA	NA	12-Oct-20	NA	29-Oct-20	3-Nov-20	STF	₱35,000.00		₱35,000.00	₱24,444.00		₱24,444.00	NA	NA	NA	NA	NA	NA	NA
29	Various Personalized Tokens and Memorabilia and Glass Plaque for the PNU Manila Loyalty and Awardees 2020	HRMDS	No	NP - Small Value Procurement	NA	NA	NA	NA		16-Sep-20	NA	NA	NA	15-Oct-20	NA	19-Oct-20	3-Nov-20	101	₱27,000.00	₱27,000.00		₱9,900.00	₱9,900.00		NA	NA	NA	NA	NA	NA	NA
30	Supply and Delivery of Various Materials for the Repair of Pathwalk along Faculty Center	FMSS	No	NP - Small Value Procurement	NA	27-Aug-20	NA	NA	2-Sep-20	3-Sep-20	NA	NA	NA	20-Oct-20	NA	3-Nov-20	3-Dec-20	101	₱281,000.00	₱281,000.00		₱179,550.00	₱179,550.00		NA	NA	NA	NA	NA	NA	NA
31	Supply, Delivery and Installation of Koppel Air-condition Parts at the Office of Admission	FMSS	No	NP - Small Value Procurement	NA	NA	NA	NA	9-Sep-20	16-Sep-20	NA	NA	NA	7-Oct-20	NA	16-Nov-20	3-Dec-20	101	₱30,000.00	₱30,000.00		₱27,600.00	₱27,600.00		NA	NA	NA	NA	NA	NA	NA
32	Supply, Delivery and Installation of Koppel Air-condition Parts at the Multimedia Room in Faculty Center	FMSS	No	NP - Small Value Procurement	NA	NA	NA	NA	27-Aug-20	2-Sep-20	NA	NA	NA	7-Oct-20	NA	14-Oct-20	3-Dec-20	101	₱40,000.00	₱40,000.00		₱34,000.00	₱34,000.00		NA	NA	NA	NA	NA	NA	NA
33	Supply, Delivery and Installation of Various Office Furniture for the Different Units of the University	FMSS	No	NP - Small Value Procurement	NA	7-Aug-20	NA	NA	13-Aug-20	26-Aug-20	NA	NA	NA	16-Nov-20	NA	10-Dec-20	15-Dec-20		₱55,000.00			₱44,815.79			NA	NA	NA	NA	NA	NA	NA
34	Supply, Delivery and Installation of Various Office Furniture for the Different Units of the University	FMSS	No	NP - Small Value Procurement	NA	7-Aug-20	NA	NA	13-Aug-20	26-Aug-20	NA	NA	NA	16-Nov-20	NA	9-Dec-20	15-Dec-20	101/164	₱331,000.00			₱231,500.00	₱182,000.00	₱49,500.00	NA	NA	NA	NA	NA	NA	NA
35	Supply, Delivery and Installation of Various Office Furniture for the Different Units of the University	FMSS	No	NP - Small Value Procurement	NA	7-Aug-20	NA	NA	13-Aug-20	26-Aug-20	NA	NA	NA	14-Nov-20	NA	18-Nov-20	2-Dec-20	101	₱5,500.00	₱5,500.00		₱3,799.00	₱3,799.00		NA	NA	NA	NA	NA	NA	NA
36	Various Parts for the Repair of Risograph ComColour 7150 Model Digital Copier Machine of PNU Press and Prinitng Unit Use	PPU	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	19-Oct-20	NA	6-Nov-20	24-Nov-20	101	₱1,905.00	₱1,905.00		₱1,905.00	₱1,905.00		NA	NA	NA	NA	NA	NA	NA
37	Various Parts for the Repair of Duplo DP-5850 Duplicator Machine of the PNU Press and Printing Unit Use	PPU	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	19-Oct-20	NA	20-Nov-20	7-Jan-21	101	₱15,700.00	₱15,700.00		₱15,700.00	₱15,200.00		NA	NA	NA	NA	NA	NA	NA
38	Supply, Delivery and Installation of Aerosol Suction Machine for the University Health and Services Unit (UHSU) Use	UHSU	No	Shopping	NA	NA	NA	NA	18-Sep-20	6-Oct-20	NA	NA	NA	17-Nov-20	NA	1-Dec-20	3-Dec-20	STF	₱45,000.00		₱45,000.00	₱42,000.00		₱42,000.00	NA	NA	NA	NA	NA	NA	NA
39	Supply and Delivery of Various Library Resources for the Upgrading of Library Collection	UL	No	Public Bidding	11-Sep-20	15-Sep-20	22-Sep-20	NA	5-Oct-20	6-Oct-20	15-Oct-20	14-Oct-20	11-Nov-20	16-Dec-20	16-Dec-20	15-Dec-20	ON-GOING INSPECTION	STF	₱3,980,920.00		₱3,980,920.00	₱3,980,920.00		₱3,980,920.00	Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	9/14/2020	NA	9/14/2020	NA	NA	NA

40	Supply and Delivery of Various IT Equipment and Accessories for the Educating Science Teachers for All (ESTA) Project	PO	No	Public Bidding	20-Jul-20	21-Jul-20	28-Jul-20	NA	2-Sep-20	3-Sep-30	22-Sep-20	30-Sep-20	5-Oct-20	18-Dec-20	18-Dec-20	25-Mar-21	For Inspection	STF	₱1,349,955.00		₱1,349,955.00	₱1,343,520.00		₱1,343,520.00	Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	7/24/2020	NA	7/24/2020	NA	NA	NA
41	Repair and Renovation of Second Floor Bonifacio P. Sibayan Hall	FMSS	No	Public Bidding	26-May-20	17-Jun-20	24-Jun-20	NA	7-Jul-20	8-Jul-20	3-Aug-20	7-Sep-20	8-Oct-20	1-Dec-20	1-Dec-20	c/o FMSS	c/o FMSS	STF	₱10,351,166.35		₱10,351,166.35	₱10,337,886.94		₱10,337,886.94	Victoria R. Yumang, Morris S. Agoncillo, Isagani Serrano	6/23/2020	NA	6/23/2020	NA	NA	NA
42	Supply and Delivery of Automatic Alcohol Dispenser with Thermal Scanner in Metal Stand	SSSMU	No	Shopping	NA	NA	NA	NA	13-Oct-20	13-Oct-20	NA	NA	NA	25-Nov-20	NA	1-Dec-20	1-Dec-20	101	₱38,000.00	₱38,000.00		₱28,560.00	₱38,000.00		NA	NA	NA	NA	NA	NA	NA
43	Supply and Delivery of Various Vehicle Battery for the Use of University Vehicle (L300 and Sportivo) c/o FMSS	FMSS	No	Shopping	NA	NA	NA	NA	15-Oct-20	19-Oct-20	NA	NA	NA	4-Nov-20	NA	17-Nov-20	24-Nov-20	101	₱22,000.00	₱22,000.00		₱21,800.00	₱21,800.00		NA	NA	NA	NA	NA	NA	NA
44	Renewal of Architechtural Graphics Software License Package for the Facilities Management and Sustainability Services	FMSS	No	NP - Small Value Procurement	NA	7-Oct-20	NA	NA	12-Oct-20	12-Oct-20	NA	NA	NA	4-Nov-20	NA	10-Nov-20	24-Nov-20	STF	₱240,000.00		₱240,000.00	₱229,500.00		₱229,500.00	NA	NA	NA	NA	NA	NA	NA
45	Supply and Delivery of Tablet Computers for the Project TANGLAW of the Community Partnership and Extension Office	CPEO	No	Shopping	NA	8-Oct-20	NA	NA	12-Oct-20	12-Oct-20	NA	NA	NA	24-Nov-20	NA	25-Nov-20	9-Dec-20	STF	₱399,000.00	₱399,000.00		₱336,300.00	₱336,300.00		NA	NA	NA	NA	NA	NA	NA
46	Supply and Delivery of HP LaserJet Toner Cartridge for Accounting Unit (AU) and Budget Unit (BRPU) Office Use	Various Units	No	Shopping	NA	9-Oct-20	NA	NA	15-Oct-20	19-Oct-20	NA	NA	NA	10-Nov-20	NA	11-Nov-20	20-Nov-20	101	₱60,000.00	₱60,000.00		₱51,750.00	₱51,750.00		NA	NA	NA	NA	NA	NA	NA
47	Supply and Delivery of Various Supplies and Consumables for the Edi Secure Kid 8600 ID Card Printer of University	PPU	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	11-Nov-20	NA	11-Nov-20	20-Nov-20	101	₱209,000.00	₱209,000.00		₱209,000.00	₱209,000.00		NA	NA	NA	NA	NA	NA	NA
48	Liquid Detergent	UHSU	No	Shopping	NA	NA	NA	NA		NA	NA	NA	NA	17-Nov-20	NA	18-Dec-20	5-Jan-21	101	₱108,600.00	₱108,600.00		₱1,500.00	₱1,500.00		NA	NA	NA	NA	NA	NA	NA
49	Automatic Alcohol Dispenser	UHSU	No	Shopping	NA	NA	NA	NA		NA	NA	NA	NA	Cancelled	NA	Cancelled	Cancelled	101				₱10,900.00	₱10,900.00		NA	NA	NA	NA	NA	NA	NA
50	Supply and Delivery of Vitamin C with Zinc and Miscellaneous Items for the University Health Services Unit (UHSU) COVID Response Program	UHSU	No	Shopping	NA	8-Oct-20	NA	NA	12-Oct-20	13-Oct-20				8-Nov-20		1-Dec-20	3-Dec-20	101	₱807,000.00	₱807,000.00		₱196,000.00	₱196,000.00		NA	NA	NA	NA	NA	NA	NA
51	Supply, Delivery and Installation of Windows Combi-Shade Roll-Up Blinds for the PNU Manila - Office of Admissions	OA	No	Shopping	NA	15-Oct-20	NA	NA	21-Oct-20	26-Oct-20	NA	NA	NA	8-Nov-20	NA	27-Nov-20	3-Dec-20	101	₱50,000.00	₱50,000.00		₱14,560.73	₱14,560.73		NA	NA	NA	NA	NA	NA	NA
52	Procurement of Additional Parts for the Repair and Maintenance Services of Isuzu Sportivo	FMSS	No	Direct Contracting	NA	NA	NA	NA	26-Sep-20	NA	NA	NA	NA	6-Nov-20	NA	4-Dec-20	13-Jan-21	101	₱52,000.00			₱45,899.00	₱45,899.00		NA	NA	NA	NA	NA	NA	NA
53	Alcohol Dispenser	SSSMU	No	Shopping	NA	NA	NA	NA		13-Oct-20	NA	NA	NA	25-Nov-20	NA	1-Dec-20	1-Dec-20	101	₱38,000.00			₱38,000.00	₱38,000.00		NA	NA	NA	NA	NA	NA	NA
54	Supply of Sharp MX-235FT Toner Cartridge for the Supply and Property Unit (Fourth Quarter) Stock Use	SPU	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	25-Nov-20	NA	27-Nov-20	27-Nov-20	101	₱6,576.00	₱6,576.00		₱6,576.00	₱6,576.00		NA	NA	NA	NA	NA	NA	NA
55	Supply of Sharp MX-23FT (BK, CMY) Toner Cartridges for the Research Center for Teacher Quality Office Use	RCTQ	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	1-Dec-20	NA	3-Dec-20	4-Dec-20	STF	₱127,290.00	₱127,290.00		₱127,290.00	₱127,290.00		NA	NA	NA	NA	NA	NA	NA
56	Supply and Delivery of Various Construction Supplies and Materials for the Construction of Pedestal Post at the Normal Hall Dormitory	FMSS	No	Shopping	NA	NA	NA	NA		10-Nov-20	NA	NA	NA	2-Dec-20	NA	9-Dec-20	16-Jan-21	STF	₱46,500.00	₱46,500.00		₱9,288.00	₱9,288.00		NA	NA	NA	NA	NA	NA	NA
57	Various Office Supplies and Materials for the SPU First Quarter Stock Use	SPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	2-Dec-20	NA	10-Dec-20	14-Dec-20		₱487,141.40	₱487,141.40		₱59,828.50			NA	NA	NA	NA	NA	NA	NA
58	Various Office Supplies and Materials for the SPU First Quarter Stock and Office of the President Use	SPU/ OP	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	25-Nov-20	NA	10-Dec-20	14-Dec-20	101				₱111,750.00	₱46,650.00		NA	NA	NA	NA	NA	NA	NA
59	Various Office Supplies and Materials for the SPU First Quarter Stock Use	SPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	25-Nov-20	NA	9-Dec-20	10-Dec-20	101				₱120,400.00	₱120,400.00		NA	NA	NA	NA	NA	NA	NA
60	Various Office Supplies and Materials for the SPU First Quarter Stock Use	SPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	25-Nov-20	NA	3-Dec-20	4-Dec-20	101				₱12,651.90	₱12,651.90		NA	NA	NA	NA	NA	NA	NA
61	Various Office Supplies and Materials for the SPU First Quarter Stock Use	SPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	cancelled P.O	NA	cancelled P.O	cancelled P.O	101				₱67,420.50	CANCELLED		NA	NA	NA	NA	NA	NA	NA

62	Various Office Supplies and Materials for the SPU First Quarter Stock and PPU OfficeUse	SPU/ PPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	24-Aug-20	NA	NA	NA	2-Dec-20	NA	29-Jan-20	1-Mar-20	101				₱24,700.00	₱24,700.00		NA	NA	NA	NA	NA	NA	NA
63	Supply and Delivery of Various IT Accessories for the Educating Science Teachers for All (ESTA) Project	PO	No	NP - Small Value Procurement	NA	27-Aug-20	NA	NA	2-Sep-20	6-Oct-20	NA	NA	NA	15-Dec-20	NA	20-Jan-21	17-Feb-21	STF	₱238,721.00	₱238,721.00		₱211,500.00	₱211,500.00		NA	NA	NA	NA	NA	NA	NA
64	Supply and Delivery of Laptop and Printer for the Association of Southeast Asian Teacher Education Network (AsTEN)	LIO	No	NP - Small Value Procurement	NA	27-Aug-20	NA	NA	2-Sep-20	6-Oct-20	NA	NA	NA	18-Nov-20	NA	5-Jan-21	19-Jan-21	STF	₱104,499.00		₱104,499.00	₱104,499.00		₱104,499.00	NA	NA	NA	NA	NA	NA	NA
65	Supply and Delivery of World Book Online Subscription for the Upgrading of Library Resource Collection	UL	No	Direct Contracting	NA	NA	NA	NA	9-Jan-20	NA	NA	NA	NA	25-Nov-20	NA	9-Dec-20	10-Dec-20	101	₱270,933.00	₱270,933.00		₱270,933.00	₱270,933.00		NA	NA	NA	NA	NA	NA	NA
66	Supply, Delivery, Installation and Configuration of Back-up and Recovery Solution of Philippine Normal University	MISO	No	Public Bidding	7-Sep-20	10-Sep-20	17-Sep-21	NA	30-Sep-20	1-Oct-20	12-Oct-20	13-Oct-20	4-Nov-20	9-Dec-20	9-Dec-20	27-Jan-21	For Signature of IAR of SPU Head	STF	₱1,700,000.00		₱1,700,000.00	₱1,694,999.00		₱1,694,999.00	Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	9/14/2020	NA	9/14/2020	NA	NA	NA
67	Supply, Delivery, Installation and Configuration of Additional Parts to Upgrade the Server for Online Education of College of Flexible Learning and ePNU	MISO	No	Public Bidding	7-Sep-20	10-Sep-20	17-Sep-21	NA	30-Sep-20	1-Oct-20	12-Oct-20	13-Oct-20	4-Nov-20	27-Nov-20	27-Nov-20	22-Jan-21	For Signature of IAR of SPU Head	STF	₱1,620,000.00		₱1,620,000.00	₱1,617,602.00		₱1,617,602.00	Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	9/14/2020	NA	9/14/2020	NA	NA	NA
68	Supply, Delivery and Installation of Computer Laptop, Headset and other Accessories for Flexible Learning Resource Center	MISO	No	Public Bidding	7-Sep-20	10-Sep-20	17-Sep-21	NA	30-Sep-20	1-Oct-20	12-Oct-20	13-Oct-20	4-Nov-20	16-Feb-21	16-Feb-21	For delivery		STF	₱1,799,000.00	₱1,799,000.00		₱1,779,024.90	₱1,779,024.50		Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	9/14/2020	NA	9/14/2020	NA	NA	NA
69	Procurement of Videographer and Editing Team for Social Reality Videos Featuring Three Thematic Areas	UGDO	No	NP - Small Value Procurement	NA	7-Oct-20	NA	NA	12-Nov-20	13-Oct-20	NA	NA	NA	11-Dec-20	NA	22-Jan-21	25-Jan-21	101	₱360,000.00	₱360,000.00		₱315,000.00	₱315,000.00		NA	NA	NA	NA	NA	NA	NA
70	Supply and Delivery of Various Construction Supplies and Equipment for the University Projects c/o FMSS	FMSS	No	NP - Small Value Procurement	NA	11-Aug-20	NA	NA	18-Aug-20	26-Oct-20	NA	NA	NA	19-Jan-21	NA	21-Jan-21	16-Feb-21	101	₱506,000.00			₱65,260.00	₱65,260.00		NA	NA	NA	NA	NA	NA	NA
71	Supply and Delivery of Various Construction Supplies and Equipment for the University Projects c/o FMSS	FMSS	No	NP - Small Value Procurement	NA	11-Aug-20	NA	NA	18-Aug-20	26-Oct-20	NA	NA	NA	7-Dec-20	NA	18-Jan-21	19-Jan-21	STF				₱210,500.00		₱210,500.00	NA	NA	NA	NA	NA	NA	NA
72	Supply and Delivery of Christmas LED Lights and Christmas Lanterns for the PNU Year-End Opening Program	UEMPRO	No	NP - Small Value Procurement	NA	17-Nov-20	NA	NA	19-Nov-20	26-Nov-20	NA	NA	NA	2-Dec-20	NA	7-Dec-20	9-Dec-20	101	₱52,500.00	₱52,500.00		₱49,400.00	₱49,400.00		NA	NA	NA	NA	NA	NA	NA
73	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2020	HRMDS	No	NP - Small Value Procurement	NA	19-Nov-20	NA	NA	19-Nov-20	19-Nov-20	NA	NA	NA	9-Dec-20	NA	8-Jan-21	13-Jan-21	101	₱330,000.00	₱330,000.00		₱307,000.00	₱307,000.00		NA	NA	NA	NA	NA	NA	NA
74	Various Supplies and Consumables for the Epson Digital Copier Machine of the Different PNU Offices Use	PPU	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	12-Nov-20	NA	NA	NA	14-Dec-21	NA	20-Jan-21	26-Jan-21	101	₱336,600.00	₱336,600.00		₱406,178.00	₱406,178.00		NA	NA	NA	NA	NA	NA	NA
75	Consumable Supplies for the FujiXerox Multifunction Digital Copier Machine of the Office of the University President	OP	No	Shopping	NA	11-Aug-20	NA	NA	18-Aug-20	12-Nov-20	NA	NA	NA	9-Dec-20	NA	10-Dec-20	10-Dec-20	101				₱50,190.00	₱50,190.00		NA	NA	NA	NA	NA	NA	NA
76	Procurement of Videography Package for the PNU Himig Pasko Song Writing Competition 2020 Music Video Use	UEMPRO	No	NP - Small Value Procurement	NA	12-Nov-20	NA	NA	18-Nov-20	18-Nov-20	NA	NA	NA	7-Dec-20	NA	7-Dec-20	10-Dec-20	101	₱200,000.00	₱200,000.00		₱180,000.00	₱180,000.00		NA	NA	NA	NA	NA	NA	NA
77	Supply of Toner Cartridge for the Kyocera Mita EcoSys M2540 DN/L Toner Cartridge for the COA-PNU Office of the Audit Team Leader	COA	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	15-Dec-20	NA	17-Dec-20	4-Jan-21	101	₱20,160.00	₱20,160.00		₱20,160.00	₱20,160.00		NA	NA	NA	NA	NA	NA	NA
78	Supply and Delivery of Essential Goods of Relief Packs for Adopted Community	UGDO	No	NP - Small Value Procurement	NA	19-Nov-20	NA	NA	25-Nov-20	26-Nov-20	NA	NA	NA	11-Dec-20	NA	15-Dec-20	16-Dec-21	101	₱425,000.00	₱425,000.00		₱417,300.00	₱417,300.00		NA	NA	NA	NA	NA	NA	NA
79	Supply and Delivery of Academic Gown and Cap for the University Officials and PNU Board of Regents Use	UBS	No	Shopping	NA	13-Mar-20	NA	NA	19-Mar-20	18-Nov-20	NA	NA	NA	15-Dec-20	NA	18-Dec-20	5-Feb-21	101	₱70,000.00	₱70,000.00		₱77,000.00	₱77,000.00		NA	NA	NA	NA	NA	NA	NA
80	Supply of Videography Package for the State of the University Address Use	UEMPRO	No	NP - Small Value Procurement	NA		NA	NA		7-Dec-20	NA	NA	NA	9-Dec-20	NA	4-Dec-20	10-Dec-20	101	₱45,000.00	₱45,000.00		₱43,000.00	₱43,000.00		NA	NA	NA	NA	NA	NA	NA

81	Supply and Delivery of Grocery Package in a Box for the PNU Year-End Fellowship Program	UEMPRO	No	NP - Small Value Procurement	NA	7-Dec-20	NA	NA	10-Dec-20	10-Dec-20	NA	NA	NA	11-Dec-20	NA	15-Dec-21	16-Dec-21	101	₱200,000.00	₱200,000.00		₱199,900.00	₱199,900.00		NA	NA	NA	NA	NA	NA	NA
82	Supply, Delivery and Installation of Dual Air-conditioning Unit of L300	FMSS	No	Direct Contracting	NA	NA	NA	NA		NA	NA	NA	NA	3-Feb-21	NA	18-Dec-20	4-Mar-21	101	₱54,600.00	₱54,600.00		₱54,600.00	₱54,600.00		NA	NA	NA	NA	NA	NA	NA
83	Supply, Delivery and Installation of Circuit Breaker	FMSS	No	Shopping	NA		NA	NA		10-Dec-20	NA	NA	NA	19-Jan-21	NA	5-Feb-21	16-Feb-21	STF	₱35,000.00		₱35,000.00	₱34,520.00		₱34,500.00	NA	NA	NA	NA	NA	NA	NA
84	Supply and Delivery of IP Phones for the PACD and UARMU Office and WiFi Routers for the Different Offices of University	MISO	No	Shopping	NA	12-Nov-20	NA	NA	18-Nov-20	26-Nov-20	NA	NA	NA	19-Jan-21	NA	28-Jan-21	17-Feb-21	101	₱80,600.00	₱80,600.00		₱78,800.00	₱78,800.00		NA	NA	NA	NA	NA	NA	NA
85	Various Office Supplies and Materials for the Supply and Property Unit (Fourth Quarter 2020) Stock Use	SPU	No	Shopping	NA	7-Dec-20	NA	NA	11-Dec-20	14-Dec-20	NA	NA	NA	19-Jan-21	NA	25-Jan-21	3-Feb-21	101	₱430,737.00	₱430,737.00		₱11,100.00	₱11,100.00		NA	NA	NA	NA	NA	NA	NA
86	Various Office Supplies and Materials for the Supply and Property Unit (Fourth Quarter 2020) Stock Use	SPU	No	Shopping	NA	7-Dec-20	NA	NA	11-Dec-20	14-Dec-20	NA	NA	NA	19-Jan-21	NA	22-Feb-21	1-Mar-21	101				₱191,300.00	₱191,300.00		NA	NA	NA	NA	NA	NA	NA
87	Hotel Accomodation, Venue and Meals for the Conduct of the PNU GCED Curriculum Integration Team Workshop	GCED	No	NP - Lease of Venue and Real Property	NA	NA	NA	NA		6-Oct-20	NA	NA	NA		NA	12-Oct-20	NA	STF	₱101,050.00	₱101,050.00		₱89,600.00	₱9,600.00		NA	NA	NA	NA	NA	NA	NA
88	Hotel Accomodation, Venue and Meals for the Conduct of the PNU GCED KSA Workshop	GCED	No	NP - Lease of Venue and Real Property	NA	NA	NA	NA		13-Oct-20	NA	NA	NA	19-Oct-20	NA	26-Oct-20	NA		₱318,000.00			₱157,500.00			NA	NA	NA	NA	NA	NA	NA
89	Hotel Accomodation, Venue and Meals for the Conduct of the Writeshop on the President's Report 2020	CGSTER	No	NP - Lease of Venue and Real Property	NA	NA	NA	NA		3-Dec-20	NA	NA	NA		NA	9-Dec-20	NA	101	₱132,500.00	₱132,500.00		₱132,000.00	₱132,000.00		NA	NA	NA	NA	NA	NA	NA
90	Hotel Accomodation, Venue and Meals for the Conduct of the 3-Day Live-in Workshop on the Development of the PNU Teachers Academy	CFLEX	No	NP - Lease of Venue and Real Property	NA	NA	NA	NA		3-Dec-20	NA	NA	NA		NA	16-Dec-20	NA		₱192,000.00			₱191,520.00			NA	NA	NA	NA	NA	NA	NA
91	Procurement of Student Group Accident Insurance of PNU Manila and PNU South Luzon Undergraduate Students for School Year 2020-2021	OSASS	No	NP - Small Value Procurement	NA	29-Jul-20	NA	NA	7-Aug-20	10-Aug-20	NA	NA	NA	c/o OSASS	NA	c/o OSASS	NA	101	₱361,800.00	₱361,800.00		₱347,328.00	₱347,328.00		NA	NA	NA	NA	NA	NA	NA
92	Calibration, Maintenance, and Repair of Laboratory Equipment and Apparatus for Second Term	FSTEM	No	NP - Small Value Procurement	NA	12-Aug-20	NA	NA	18-Aug-20	26-Aug-20	NA	NA	NA	22-Oct-20	NA	On-Going	NA	101	₱92,000.00	₱92,000.00		₱73,277.88	₱73,277.88		NA	NA	NA	NA	NA	NA	NA
93	Procurement of Internal Quality Auditor's Training on Remote/Virtual Audit	CPQA	No	NP - Small Value Procurement	NA	21-Aug-20	NA	NA	27-Aug-20	1-Sep-20	NA	NA	NA	c/o ISO	NA	c/o ISO	NA	101	₱100,000.00	₱100,000.00		₱56,000.00	₱56,000.00		NA	NA	NA	NA	NA	NA	NA
94	One-Year Preventive Maintenance of Scenic Elevator	FMSS	No	NP - Small Value Procurement	NA	27-Aug-20	NA	NA	2-Sep-20	3-Sep-20	NA	NA	NA	c/o FMSS	NA	c/o FMSS	NA	101	₱90,000.00	₱90,000.00		₱90,000.00	₱90,000.00		NA	NA	NA	NA	NA	NA	NA
																	Total Alloted Budget of Procurement Activities			**₱35,220,266.48**											
																	Total Contract Price of Procurement Actitvites Conducted						**₱32,437,597.12**								
																	Total Savings (Total Alloted Budget - Total Contract Price)					**₱2,782,669.36**									

0N-GOING PROCUREMENT ACTIVITIES

1	Supply and Delivery of Various Construction Supplies and Materials for the Repair and Maintenance of University Facilities	FMSS	No	Public Bidding	27-Oct-20	29-Oct-20	5-Nov-20	NA	25-Nov-20	26-Nov-20	10-Dec-20	11-Dec-20	NA	NA	NA	NA	NA	101	₱2,110,560.00	₱2,110,560.00		₱1,950,013.00	₱1,950,013.00		Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	14-Sep-20	NA	9/14/2020	NA	NA	NA
2	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	No	Public Bidding	16-Nov-20	18-Nov-20	25-Nov-20	NA	9-Dec-20	10-Dec-20	NA	NA	NA	NA	NA	NA	NA	101	₱2,000,000.00	₱2,000,000.00		₱1,998,000.00	₱1,998,000.00		Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos		NA		NA	NA	NA
3	Repair and Improvement of Edilberto P. Dagot Hall, HRD Building and PNU Hostel	FMSS	Yes	Public Bidding	27-Nov-20	28-Nov-20	4-Dec-20	NA	16-Dec-20	17-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱6,118,535.43			₱5,575,185.82			Victoria R. Yumang, Morris S. Agoncillo, Isagani Serrano	12/2/2020	NA	12/2/2020	NA	NA	NA
4	Repair / Renovation / Improvement of Auxiliary Facilities	FMSS	Yes	Public Bidding	27-Nov-20	28-Nov-20	4-Dec-20	NA	16-Dec-20	17-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱4,977,556.85			₱4,848,221.22			Victoria R. Yumang, Morris S. Agoncillo, Isagani Serrano	12/2/2020	NA	12/2/2020	NA	NA	NA

5	Supply, Delivery and Installation of PNU Main Internet Service	MISO	Yes	Public Bidding	16-Nov-20	18-Nov-20	25-Nov-20	NA	9-Dec-20	10-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱1,600,000.00			₱1,310,000.00			Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos		NA		NA	NA	NA
6	Supply and Delivery of Various Sporting Goods and Musical Instruments for the Institute of Physical Education, Health, Recreation, Dance, and Sports & Center for Culture and Sports Development	IPEHRDS	No	Public Bidding	27-Nov-20	28-Nov-20	4-Dec-20	NA	16-Dec-20	17-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱611,593.43			₱610,410.00			Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	1-Dec-20	NA	12/1/2020	NA	NA	NA
7	Repair and Renovation of Bonifacio P. Sibayan Hall (BPS) Ground Floor	FMSS	Yes	Public Bidding	27-Nov-20	28-Nov-20	4-Dec-20	NA	16-Dec-20	17-Dec-20	NA	NA	NA	NA	NA	NA	NA	STF	₱12,137,367.05			₱12,012,779.86			Victoria R. Yumang, Morris S. Agoncillo, Isagani Serrano	1-Dec-20	NA	12/1/2020	NA	NA	NA
8	Provision of Security Services for Philippine Normal University for CY 2021	AS	Yes	Public Bidding	16-Nov-20	18-Nov-20	25-Nov-20	NA	9-Dec-20	10-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱16,579,051.00			₱15,714,290.23			Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	1-Dec-20	NA	12/1/2020	NA	NA	NA
9	Provision of Janitorial Services for Philippine Normal University for CY 2021	FMSS	Yes	Public Bidding	16-Nov-20	18-Nov-20	25-Nov-20	NA	9-Dec-20	10-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱19,158,720.00			₱19,153,835.52			Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos	1-Dec-20	NA	1-Dec-20	NA	NA	NA
10	Supply, Delivery and Installation of PNU Back-Up Internet Service	MISO	Yes	Public Bidding	16-Nov-20	25-Nov-20	2-Dec-20	NA	15-Dec-20	16-Dec-20	NA	NA	NA	NA	NA	NA	NA		₱1,400,000.00			₱1,384,320.00			Victoria R. Yumang, Ruben Pascual, Virgilio S. Santos		NA		NA	NA	NA
Total Alloted Budget of On-going Procurement Activities																			**₱66,693,383.76**			**₱64,557,055.65**									

Prepared by:

JGL

JOSEPH G. LUCEÑO
Head, Procurement Management Unit

Recommended for Approval by:

LORDINIO A. VERGARA
R-BAC Chairperson

RONALD ALLAN S. MABUNGA
TR-BAC Chairperson

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

Remarks (Explaining changes from the APP)

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF STUDENT INSURANCE FOR A.Y. 2020-2021	ADM	NO	NP - SVP (Sec. 53.9)	N/A	8-Dec-20	N/A	N/A	N/A	N/A	N/A	16-Dec-20	17-Dec-20	18-Dec-20	N/A	19-Dec-20	19-Dec-20	GoP	₱53,000.00	₱53,000.00	₱0.00	₱52,300.00	₱52,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ-IP Arts and Crafts	ADM	NO	NP - SVP (Sec. 53.9)	N/A	3-Dec-20	N/A	N/A	N/A	N/A	N/A	14-Dec-20	15-Dec-20	16-Dec-20	N/A	17-Dec-20	17-Dec-20	GoP	₱110,000.00	₱110,000.00	₱0.00	₱25,000.00	₱25,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Window Curtains for PNUNL Offices	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Nov-20	N/A	N/A	N/A	N/A	N/A	9-Dec-20	10-Dec-20	11-Dec-20	N/A	14-Dec-20	14-Dec-20	GoP	₱210,000.00	₱210,000.00	₱0.00	₱197,690.00	₱197,690.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ - Supply and Delivery of Various IT Office Equipment	ADM	NO	NP - SVP (Sec. 53.9)	N/A	20-Nov-20	N/A	N/A	N/A	N/A	N/A	3-Dec-20	4-Dec-20	7-Dec-20	N/A	11-Dec-20	11-Dec-20	GoP	₱185,000.00	₱185,000.00	₱0.00	₱164,580.00	₱164,580.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ - Supply of Labor and Materials for the Improvement of Flexible Learning Studio	ADM	NO	NP - SVP (Sec. 53.9)	N/A	20-Nov-20	N/A	N/A	N/A	N/A	N/A	3-Dec-20	4-Dec-20	7-Dec-20	N/A	18-Dec-20	18-Dec-20	GoP	₱126,539.00	₱126,539.00	₱0.00	₱124,586.00	₱124,586.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Security Services	ADM	YES	Public Bidding	11-Nov-20	19-Nov-20	25-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20	5-Jan-21	6-Jan-21	11-Jan-21	12-Jan-21	12-Jan-21	15-Jan-21	15-Jan-21	GoP	₱1,350,000.00	₱1,350,000.00	₱0.00	₱1,130,871.60	₱1,130,871.60	₱0.00	COA, PNP, Mayor's Office	23-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	1-Dec-20		
	Supply and Delivery of One Unit Upright Piano	ADM	NO	NP - SVP (Sec. 53.9)	N/A	19-Nov-20	N/A	N/A	N/A	N/A	N/A	7-Dec-20	8-Dec-20	9-Dec-20	N/A	18-Dec-20	18-Dec-20	GoP	₱240,000.00	₱240,000.00		₱207,890.00	₱207,890.00									
	Provision of Janitorial Services	ADM	YES	Public Bidding	11-Nov-20	19-Nov-20	25-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20	5-Jan-21	6-Jan-21	11-Jan-21	12-Jan-21	12-Jan-21	15-Jan-21	15-Jan-21	GoP	₱1,600,000.32	₱1,600,000.32		₱1,586,773.12	₱1,586,773.12	₱0.00	COA, PNP, Mayor's Office	23-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	1-Dec-20		
	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF FACILITIES AT THE MULTI-PURPOSE HALL	ADM	NO	NP - SVP (Sec. 53.9)	N/A	11-Nov-20	N/A	N/A	N/A	N/A	N/A	24-Nov-20	25-Nov-20	26-Nov-20	N/A	16-Dec-20	16-Dec-20	GoP	₱136,780.00	₱136,780.00	₱0.00	₱130,361.00	₱130,361.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY OF LABOR AND MATERIALS FOR THE FLOOR TILING AT THE RECEIVING AND BEDROOM OF LADIES DORMITORY	ADM	NO	NP - SVP (Sec. 53.9)	N/A	11-Nov-20	N/A	N/A	N/A	N/A	N/A	25-Nov-20	26-Nov-20	27-Nov-20	N/A	28-Nov-20	29-Nov-20	GoP	₱268,940.00	₱268,940.00	₱0.00	₱262,640.00	₱262,640.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF MATERIALS AND INSTALLATION OF MECHANICAL ROLL UP	ADM	NO	NP - SVP (Sec. 53.9)	N/A	11-Nov-20	N/A	N/A	N/A	N/A	N/A	23-Nov-20	24-Nov-20	25-Nov-20	N/A	30-Nov-20	30-Nov-20	GoP	₱90,000.00	₱90,000.00	₱0.00	₱129,000.00	₱129,000.00	₱0.00	N/A	N/A	N/A	N/A				
	RFQ - Supply of Labor and Materials for the installation of Integrated Solar Street Light	ADM	NO	NP - SVP (Sec. 53.9)	N/A	9-Nov-20	N/A	N/A	N/A	N/A	N/A	30-Nov-20	11/31/2020	1-Dec-20	N/A	15-Dec-20	15-Dec-20	GoP	₱150,000.00	₱150,000.00	₱0.00	₱210,000.00	₱210,000.00	₱0.00	N/A	N/A	N/A	N/A				
	Supply of Labor and Materials for the Improvement of Ceiling at the University Gymnasium	ADM	NO	NP - SVP (Sec. 53.9)	N/A	6-Nov-20	N/A	N/A	N/A	N/A	N/A	23-Nov-20	24-Nov-20	25-Nov-20	N/A	4-Dec-20	4-Dec-20	GoP	₱225,575.00	₱225,575.00	₱0.00	₱120,120.00	₱120,120.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF CABINETS AT THE MEN'S DORMITORY	ADM	NO	NP - SVP (Sec. 53.9)	N/A	6-Nov-20	N/A	N/A	N/A	N/A	N/A	17-Nov-20	18-Nov-20	19-Nov-20	N/A	15-Dec-20	15-Dec-20	GoP	₱109,920.00	₱109,920.00	₱0.00	₱106,000.00	₱106,000.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF WELLNESS CENTER	ADM	NO	NP - SVP (Sec. 53.9)	N/A	5-Nov-20	N/A	N/A	N/A	N/A	N/A	16-Nov-20	17-Nov-20	18-Dec-20	N/A	18-Jan-21	18-Jan-21	GoP	₱499,821.00	₱499,821.00	₱0.00	₱483,742.60	₱483,742.60	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF ALUMNI BUILDING	ADM	NO	NP - SVP (Sec. 53.9)	N/A	29-Oct-20	N/A	N/A	N/A	N/A	N/A	16-Nov-20	17-Nov-20	18-Nov-20	N/A	18-Jan-21	18-Jan-21	GoP	₱515,578.50	₱515,578.50	₱0.00	₱509,242.00	₱509,242.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF GYM EQUIPMENT FOR THE HEALTH AND WELLNESS ROOM	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	16-Nov-20	17-Nov-20	18-Nov-20	N/A	17-Dec-20	17-Dec-20	GoP	₱200,000.00	₱200,000.00	₱0.00	₱195,246.00	₱195,246.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE INSTALLATION OF FLOOR TILES AND CEILING REPLACEMENT	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	18-Nov-20	21-Nov-20	22-Nov-20	N/A	16-Dec-20	16-Dec-20	GoP	₱126,000.00	₱126,000.00	₱0.00	₱124,586.00	₱124,586.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF COMFORT ROOMS OF THE CAMPUS GYMNASIUM	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	18-Nov-20	21-Nov-20	22-Nov-20	N/A	16-Dec-20	16-Dec-20	GoP	₱294,175.00	₱294,175.00	₱0.00	₱289,163.00	₱289,163.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF FLOOR TILES OF MEN'S DORMITORY	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	18-Nov-20	21-Nov-20	22-Nov-20	N/A	16-Dec-20	16-Dec-20	GoP	₱89,000.00	₱89,000.00	₱0.00	₱84,630.00	₱84,630.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS AND REFRIGERATOR	ADM	NO	NP - SVP (Sec. 53.9)	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	16-Nov-20	21-Nov-20	22-Nov-20	N/A	17-Dec-20	17-Dec-20	GoP	₱226,000.00	₱226,000.00	₱0.00	₱226,740.00	₱226,740.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF VARIOUS BOOKS FOR THE PNU NORTH LUZON LIBRARY	ADM	NO	NP - SVP (Sec. 53.9)	N/A	23-Sep-20	N/A	N/A	N/A	N/A	N/A	19-Oct-20	20-Oct-20	21-Oct-20	N/A	11/21/2020 Partial Delivery, Lot 1	21-Nov-20	GoP	₱480,000.00	₱480,000.00	₱0.00	₱299,699.01	₱299,699.01	₱0.00	N/A	N/A	N/A	N/A				

	Supply and Delivery of Laptop for Various Offices and Flexible Learning Equipment	ADM	NO	NP - SVP (Sec. 53.9)	N/A	19-Aug-20	N/A	N/A	N/A	N/A	N/A	16-Sep-20	17-Sep-20	18-Sep-20	N/A	30-Sep-20	30-Sep-20	GoP	₱350,000.00	₱350,000.00	₱0.00	₱335,965.00	₱335,965.00	₱0.00	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	ADM	NO	NP - SVP (Sec. 53.9)	N/A	13-Aug-20	N/A	N/A	N/A	N/A	N/A	1-Sep-20	2-Sep-20	3-Sep-20	N/A	30-Sep-20	30-Sep-20	GoP	₱150,000.00	₱150,000.00	₱0.00	₱51,940.00	₱51,940.00	₱0.00	N/A	N/A	N/A	N/A				
	Supply and Delivery of Flash Drive for Flexible Learning	ADM	NO	NP - SVP (Sec. 53.9)	N/A	8-Apr-20	N/A	N/A	N/A	N/A	N/A	20-Apr-20	21-Apr-20	22-Apr-20	N/A	25-May-20	25-May-20	GoP	₱441,200.00	₱441,200.00	₱0.00	₱463,968.00	₱463,968.00	₱0.00	N/A	N/A	N/A	N/A				
	RFQ-Flexible Learning Studio Supplies/Materials	ADM	NO	NP - SVP (Sec. 53.9)	N/A	31-Jul-20	N/A	N/A	N/A	N/A	N/A	12-Aug-20	13-Aug-20	14-Aug-20	N/A	15-Sep-20	15-Sep-20	GoP	₱206,000.00	₱206,000.00	₱0.00	₱173,330.00	₱173,330.00	₱0.00	N/A	N/A	N/A	N/A				
	MASS REPRODUCTION OF FLEXLEARNING MATERIALS FOR FIRST TERM 2020-2021	ADM	NO	Public Bidding	13-Jul-20	22-Jul-20	29-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	6-Aug-20	7-Aug-20	9-Aug-20	12-Aug-20	13-Aug-20	27-Aug-20	27-Aug-20	GoP	₱642,200.00	₱642,200.00	₱0.00	₱481,650.00	₱481,650.00	₱0.00	COA, Accountant	22-Jul-20	31-Jul-20	31-Jul-20	31-Jul-20	31-Jul-20	27-Aug-20	
	Construction of Two-Storey Classroom Building Phase II	ADM	YES	Public Bidding	13-Jul-20	22-Jul-20	29-Jul-20	10-Aug-20	10-Aug-20	10-Aug-20	1-Sep-20	4-Sep-20	7-Sep-20	20-Sep-20	21-Sep-20	on-going		GoP	₱2,000,000.00	₱2,000,000.00	₱0.00	₱1,752,216.07	₱1,752,216.07	₱0.00	COA, Municipal Engineers, Mayor's Office	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	5-Aug-20	N/A	
	Supply and Delivery of IT Equipment	ADM	NO	NP - SVP (Sec. 53.9)	N/A	10-Jul-20	N/A	N/A	N/A	N/A	N/A	21-Jul-20	23-Jul-20	24-Jul-20	N/A	10-Aug-20	10-Aug-20	GoP	₱163,763.00	₱163,763.00	₱0.00	₱163,370.00	₱163,370.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF MATERIALS FOR THE PAINTING OF DY BLDG.	ADM	NO	NP - SVP (Sec. 53.9)	N/A	25-Jun-20	N/A	N/A	N/A	N/A	N/A	10-Jul-20	23-Jul-20	24-Jul-20	N/A	15-Jul-20	3-Aug-20	GoP	₱57,800.00	₱57,800.00	₱0.00	₱46,821.00	₱46,821.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY & DELIVERY OF PURIFIED DRINKING WATER	ADM	NO	NP - SVP (Sec. 53.9)	N/A	12-Feb-20	N/A	N/A	N/A	N/A	N/A	27-Feb-20	28-Feb-20	2-Mar-20	N/A	3-Mar-20	3-Mar-20	GoP	₱25.00	₱25.00	₱0.00	₱20.00	₱20.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAILED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF GYM EQUIPMENT FOR THE HEALTH AND WELLNESS ROOM	ADM	NO	NP - SVP (Sec. 53.9)	N/A	30-Aug-20	N/A	N/A	N/A	N/A	N/A				N/A			GoP	₱200,000.00	₱200,000.00												
	SUPPLY AND DELIVERY OF ONE (1) UNIT MOTORCYCLE WITH SIDECAR	ADM	NO	NP - SVP (Sec. 53.9)	N/A	24-Jul-20	N/A	N/A	N/A	N/A	N/A				N/A			GoP	₱120,000.00	₱120,000.00												

Prepared by:

RICHARD R. GUIAB
Head, Procurement Management Unit

Endorsed by:

MARVIN E. LUCENA
BAC Chairperson

Recommended for Approval by:

LETICIA N. AQUINO
Executive Director and Provost

APPROVED:

BERT J. TUGA
President

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, 2020

Code (UACS/ PAP)	Procurement Program/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																																
	Labor services for the construction of pavement and enclosure of water source at the gymnasium area	FMAS	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Dec-19	9-Dec-19	4-Jan-20	6-Jan-20	General Fund	₱45,000.00			₱42,330.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Security Services for the Campus for CY 2020	Admin.	Yes	AMP/SVP		3-Dec-19	n/a	n/a	16-Dec-19	16-Dec-19	20-Dec-19	8-Jan-20	8-Jan-20	20-Jan-20	24-Jan-20	1-Feb-20	1-Feb-20	General Fund	₱995,500.00			₱990,518.46			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 28th Universityhood Celebration	KMO	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jan-20	10-Jan-20	10-Jan-20	General Fund	₱45,000.00			₱36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the 28th Universityhood Celebration	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jan-20	10-Jan-20	10-Jan-20	General Fund	₱7,500.00			₱5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Van rental for transportation of faculty and staff for the PNU Teacher Quality and Quality Assurance Summit 2020	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-20	30-Jan-20	31-Jan-20	General Fund	₱16,000.00			₱15,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 5 pairs of trash container and 2 units of rolling trash	Supply and Property	Yes	AMP/SVP	n/a	5-Dec-19	n/a	n/a	16-Dec-19	16-Dec-19	18-Dec-19	8-Jan-20	8-Jan-20	n/a	24-Jan-20	4-Feb-20	14-Feb-20	General Fund	₱108,100.00			₱107,890.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor services for cutting and slicing of mahogany trees	FMAS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb-20	10-Feb-20	17-Feb-20	17-Feb-20	General Fund	₱8,200.00			₱7,954.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of materials for repair and maintenance of the Campus	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-20	14-Feb-20	14-Feb-20	General Fund	₱11,410.00			₱10,814.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the PNU President Official Campus Visit Program	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-20	20-Feb-20	20-Feb-20	General Fund	₱4,500.00			₱3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering services and hotel accommodation	Academics	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Feb-20	20-Feb-20	20-Feb-20	General Fund	₱45,000.00			₱43,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of acrylic logo	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Feb-20			General Fund	₱25,000.00			₱19,440.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of function hall with meals	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-20	24-Feb-20	24-Feb-20	General Fund	₱16,000.00			₱13,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of mobile sound system and lights for the Cultural Showcase	Student Services	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Feb-20	26-Feb-20	26-Feb-20	General Fund	₱6,500.00			₱5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Delivery and Installation of the Campus Internet Service/Connection	Supply and Property	No	AMP/SVP	n/a	4-Mar-20	n/a	n/a	11-Mar-20	11-Mar-20	13-Mar-20	14-May-20	21-May-20	25-May-20	27-May-20	13-Jun-20	13-Jun-20	General Fund	₱360,000.00			₱360,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchas of medical supplies	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb-20	16-Mar-20	16-Mar-20	General Fund	₱27,119.00			₱23,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of one unit of heavy duty printer	Registrar	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Mar-20	3-Jun-20	3-Jun-20	General Fund	₱45,000.00			₱39,595.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of additional office supplies	Supply and Property	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-20	11-Mar-20	11-Mar-20	General Fund	₱19,530.00			₱16,707.90			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, delivery and installation of one set of flexible solar water pump	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-20	16-Mar-20	16-Mar-20	General Fund	₱49,000.00			₱49,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of comfort rooms accessories	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-20	6-Jul-20	6-Jul-20	General Fund	₱10,000.00			₱5,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of one set of toilet bowl for the EDP Office Restroom	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-20			General Fund	₱10,000.00			₱5,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of equipment - ladders (Ladder w/platform and extension ladder) and wheelbarrow	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-20			General Fund	₱34,200.00			₱26,099.55			n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO for ladders only
	Procurement of supplies and material for repair and improvement of Student Services Office (SG and Torch Publication Offices) - Repair of roof and ceiling	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun-20			General Fund	₱45,000.00			₱40,555.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of medical supplies	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jul-20	7-Jul-20	7-Jul-20	General Fund	₱18,220.00			₱16,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the construction of 2 lots of wash area	FMAS	NO	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jul-20	23-Jul-20	23-Jul-20	General Fund	₱25,780.00			₱18,185.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Zoom Account Subscription for official communication purposes	Admin.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	₱8,500.00			₱7,532.48			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of labor service for cutting and slicing of good lumber (Mahogany Trees)	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	General Fund	₱5,200.00			₱3,794.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of common use goods and supplies for general administrative services	Supply and Property	NO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		30-Jul-20		General Fund	₱25,941.46			₱21,398.56			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of common use goods and supplies for general administrative services	Supply and Property	NO	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		30-Jul-20		General Fund	₱56,475.12			₱56,475.12			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of labor service for the repair and improvement of Student Government Office	FMAS	NO	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3-Aug-20	5-Aug-20	General Fund	₱49,000.00			₱47,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Annual renewal of license for existing firewall network protection	Admin.	No	AMP/SVP	n/a	15-Aug-20	n/a	n/a	27-Aug-20	27-Aug-20	3-Sep-20	3-Sep-20	7-Sep-20	8-Sep-20	16-Sep-20	18-Nov-20	18-Nov-20	General Fund	100,000.00			₱97,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of four hundred (400) pieces of On-The-Go Dual Drive for instructional materials and storage of students	Supply and Property	No	AMP/SVP	n/a	28-Aug-20	n/a	n/a	3-Sep-20	3-Sep-20	16-Sep-20	16-Sep-20	17-Sep-20	n/a	22-Sep-20	28-Sep-20	28-Sep-20	General Fund	140,000.00			₱111,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the repair and rehabilitation of two (2) comfort rooms in the Administrative Building	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Aug-20	24-Aug-20	24-Aug-20	General Fund	₱17,000.00			₱16,336.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of sliding window glass w/analoc frame, heavy duty glass door w/aluminum and jalousie windows	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Aug-20	27-Aug-20	27-Aug-20	General Fund	₱49,300.00			₱49,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of multi-function digital/laser copier for reproduction and printing of modules and other instructional materials for students	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Sep-20	14-Sep-20	14-Sep-20	General Fund	₱49,500.00			₱47,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of four (4) boxes of copying machine toners for the reproduction of instructional and other learning materials of students	Supply and Property	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-20	14-Sep-20	14-Sep-20	General Fund	₱28,200.00			₱26,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of service for the maintenance check up and replacement of spare parts and maintenance kit of the multi-function laser copier	Supply and Property	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-20	14-Sep-20	14-Sep-20	General Fund	₱25,000.00			₱11,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the repainting of perimeter fence of the Campus	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-20	23-Sep-20	23-Sep-20	General Fund	₱28,420.00			₱26,340.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the repair and rehabilitation of two (2) comfort rooms in the Administrative Building	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-20	24-Sep-20	24-Sep-20	General Fund	₱46,345.00			₱41,885.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of twenty five (25) units of Mid-Range Desktop Computers	Admin.	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-20	30-Sep-20	General Fund	₱1,059,760.00			₱1,059,760.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	Purchase of additional supplies and material for the production of students' modules and toolkits	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-20	2-Oct-20	2-Oct-20	General Fund	₱7,625.00			₱7,005.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of additional supplies and materials for the repair and rehabilitation of two (2) comfort rooms in the Administrative Building	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-20	19-Oct-20	19-Oct-20	General Fund	₱12,570.00			₱11,070.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for the repair and rehabilitation of two (2) comfort rooms in the Administrative Building	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-20	15-Oct-20	15-Oct-20	General Fund	₱36,436.00			₱30,131.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Domestic registered mails for transmittal of toolkits and printed materials of students	Academics	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		20-Oct-20	20-Oct-20	General Fund	₱24,400.00			₱24,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of printer ink supplies	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-20			General Fund	₱48,830.00			₱46,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of forty-five (45) sets of door knobs for variuos offices and classrooms	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-20	27-Oct-20	27-Oct-20	General Fund	₱33,750.00			₱25,638.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of office chairs	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-20	27-Oct-20	29-Oct-20	General Fund	₱44,000.00			₱20,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of foods/snacks for the attendees of the Virtual Staff Development Program 2020	Admin.	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	General Fund	₱6,000.00			₱6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of eight (8) units of CCTV Camer for secuirty purposes of the campus premise	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-20			General Fund	₱49,600.00			₱43,680.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of materials and accessories for the two (2) comfort rooms in the Administrative Building	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	23-Nov-20	23-Nov-20	General Fund	₱29,000.00			₱23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of books for the Campus Library	Academics	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	23-Nov-20	23-Nov-20	General Fund	₱49,550.00			₱49,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of office equipment - 4 units of lateral filing cabinet for offices	Supply and Property	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	4-Dec-20	4-Dec-20	General Fund	₱48,000.00			₱42,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of medical supplies and materials	Admin.	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-20	26-Nov-20	26-Nov-20	General Fund	₱30,000.00			₱29,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of essential goods for GAD and extenstion collaborative gift giving activity - Gender Sensitivie Relief Pack	Academics	No	AMP/SVP	n/a	3-Dec-20	n/a	n/a	7-Dec-20	7-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	n/a	16-Dec-20	17-Dec-20	17-Dec-20	General Fund	₱100,000.00			₱98,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of online webpage development and webpage domain of research journal LUKAD: An Online Multidisiplinary Journal of Technology and Livelihood Education	Academics	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					General Fund	₱25,000.00			₱24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
0N-GOING PROCUREMENT ACTIVITIES																																
	Purchase of materials and services for the electrical repair and maintenance of the campus	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						General Fund	49,000.00													

Prepared by:

MA. RHEJOY O. MAJARREIS
BAC Secretariat

Endorsed by:

REYNALD M. CACHO
BAC Chair

Recommended for Approval by:

ROEL V. AVILA
Executive Director & Provost

APPROVED:

BERT J. TUGA
President

ANNEX B

PNU VISAYAS- Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	ABC (PhP)	Remarks (brief description of	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)
		CO					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		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																												
1	CTL Learning Pockets/ Labor/ Tailoring and Printing of the CTL Learning Packets Bag			CTL	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱23,310.00			22,200.00			NA	NA	NA	NA	NA	NA	NA	
2	CTL Learning Pockets/ Materials/ Canvass Cloth for CTL Learning Pockets Bag			CTL	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱18,270.00			17,400.00			NA	NA	NA	NA	NA	NA	NA	
3	T-Shirt/ Project Tanglaw Shirt			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱12,983.25			12,365.00			NA	NA	NA	NA	NA	NA	NA	
4	IDs/ ID Cards and ID Ribbon			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱23,604.00			22,480.00			NA	NA	NA	NA	NA	NA	NA	
5	IDs/ Lanyad with ID Case			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱13,650.00			13,000.00			NA	NA	NA	NA	NA	NA	NA	
6	CTL students textbooks/ 1st Grading AY2020-2021			CTL	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱80,503.50			76,670.00			NA	NA	NA	NA	NA	NA	NA	
7	MAT/ Construction of 2 units of Hand-Free, Mobile and detachable wator lavatory			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,182.91			7,793.25			NA	NA	NA	NA	NA	NA	NA	
8	Labor/ Extension of storage room beside the PNUV Dormitory			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,572.50			2,450.00			NA	NA	NA	NA	NA	NA	NA	
9	MAT/ Repair of water pipeline leakage at CTL Compound			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,541.25			4,325.00			NA	NA	NA	NA	NA	NA	NA	
10	MAT/ Extension of storage room beside the PNUV Dormitory			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,418.57			9,922.45			NA	NA	NA	NA	NA	NA	NA	
11	Water Consumption/ Acad Bldg./ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱3,112.52			2,964.30			NA	NA	NA	NA	NA	NA	NA	
12	Water Consumption/ CTL Compound/ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱453.86			432.25			NA	NA	NA	NA	NA	NA	NA	
13	Water Consumption/ Tech Bldg./ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱147.00			140.00			NA	NA	NA	NA	NA	NA	NA	
14	Water Consumption/ PNUV Dorm/ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱63,853.45			60,812.81			NA	NA	NA	NA	NA	NA	NA	
15	Internet Expenses/ March 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱64,053.53			61,003.36			NA	NA	NA	NA	NA	NA	NA	
16	Internet Expenses/ April 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,290.90			1,229.43			NA	NA	NA	NA	NA	NA	NA	
17	Electric Consumption/ Acad Bldg./ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱4,068.50			3,874.76			NA	NA	NA	NA	NA	NA	NA	
18	Electric Consumption/ CTL Compound/ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱40,540.16			38,609.68			NA	NA	NA	NA	NA	NA	NA	
19	Electric Consumption/ Tech Bldg./ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,192.13			1,135.36			NA	NA	NA	NA	NA	NA	NA	
20	Electric Consumption/ PNUV Dorm/ July 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱13,319.25			12,685.00			NA	NA	NA	NA	NA	NA	NA	
21	MAT/ Repiping of the water line connection at the Academic Bldg.			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,867.19			4,635.42			NA	NA	NA	NA	NA	NA	NA	
22	Wheel barrow			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱13,666.80			13,016.00			NA	NA	NA	NA	NA	NA	NA	
23	MAT/ Concrete elevation of the Technology Building Facade Flooring			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱3,251.15			3,096.33			NA	NA	NA	NA	NA	NA	NA	
24	Electric Consumption/ CTL Compound/ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱934.98			890.46			NA	NA	NA	NA	NA	NA	NA	
25	Electric Consumption/ Acad Bldg./ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱492.07			468.64			NA	NA	NA	NA	NA	NA	NA	
26	Electric Consumption/ PNUV Dorm/ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,075.38			1,976.55			NA	NA	NA	NA	NA	NA	NA	
27	Water Consumption/ CTL Compound/ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱8,206.01			7,815.25			NA	NA	NA	NA	NA	NA	NA	
28	Water Consumption/ Acad Bldg./ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,089.50			1,990.00			NA	NA	NA	NA	NA	NA	NA	
29	UPS for Biometrics			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱13,650.00			13,000.00			NA	NA	NA	NA	NA	NA	NA	
30	4 units External Harddrive/ Budget, Accounting & 2 COA Office			Accounting Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,500.00			10,000.00			NA	NA	NA	NA	NA	NA	NA	
31	Electric Consumption/ Tech Bldg./ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱30,869.86			29,399.87			NA	NA	NA	NA	NA	NA	NA	
32	Labor/ Concrete elevation of the Technology Building Facade Flooring			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,500.00			10,000.00			NA	NA	NA	NA	NA	NA	NA	
33	Water Consumption/ PNUV Dorm/ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱147.00			140.00			NA	NA	NA	NA	NA	NA	NA	
34	Water Consumption/ Tech Bldg./ August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,038.24			988.80			NA	NA	NA	NA	NA	NA	NA	
35	Catering services/ GAD Virtual Training on IM/ ICT Development Free from Gender Biases			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,815.00			10,300.00			NA	NA	NA	NA	NA	NA	NA	
36	Telephone Expenses/ March to August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱63,870.10			60,828.67			NA	NA	NA	NA	NA	NA	NA	
37	50 % Initial payment/ Installation of the Dry Standpipe System for the Academic Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱166,950.00			159,000.00			NA	NA	NA	NA	NA	NA	NA	
38	Various supplies needed for COVID Prevention			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,677.50			2,550.00			NA	NA	NA	NA	NA	NA	NA	
39	Snacks during the 2020 1st Quarter Earthquake Drill/ March 5, 2020			DRRM	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱5,040.00			4,800.00			NA	NA	NA	NA	NA	NA	NA	
40	Water Consumption/ Acad Bldg./ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱5,762.98			5,488.55			NA	NA	NA	NA	NA	NA	NA	
41	Water Consumption/ CTL Compound/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱472.50			450.00			NA	NA	NA	NA	NA	NA	NA	
42	Water Consumption/ Tech Bldg./ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱199.92			190.40			NA	NA	NA	NA	NA	NA	NA	
43	Water Consumption/ PNUV Dorm/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱147.00			140.00			NA	NA	NA	NA	NA	NA	NA	
44	Labor/ Repiping of water line connections in the Academic Bldg. area			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,400.00			8,000.00			NA	NA	NA	NA	NA	NA	NA	
45	MAT/ PNU System Foundation Anniversary Lighting Ceremony/ September 1, 2020			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱12,334.35			11,747.00			NA	NA	NA	NA	NA	NA	NA	
46	Meals & Snacks during the Virtual GAD Seminar for Student Leaders on Gender Responsives during COVID-19 Pandemic/ September 18, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱1,071.00			1,020.00			NA	NA	NA	NA	NA	NA	NA	
47	Tarpaulin printing and layout services of various Academic activities			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,153.50			9,670.00			NA	NA	NA	NA	NA	NA	NA	
48	Preventive Maintenance of the School Vehicle - Toyota Grandia			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱12,703.43			12,098.50			NA	NA	NA	NA	NA	NA	NA	
49	Supplies for Risograph and photocopying services			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱60,903.78			58,003.60			NA	NA	NA	NA	NA	NA	NA	
50	Replacement of the Riso Machine defective parts/ Paper Delivery Belt			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱3,999.11			3,808.68			NA	NA	NA	NA	NA	NA	NA	
51	Electric Consumption/ CTL Compound/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱4,407.90			4,198.00			NA	NA	NA	NA	NA	NA	NA	
52	Electric Consumption/ Acad Bldg./ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,036.17			986.83			NA	NA	NA	NA	NA	NA	NA	
53	Electric Consumption/ Tech Bldg./ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱31,726.33			30,215.55			NA	NA	NA	NA	NA	NA	NA	
54	Electric Consumption/ PNUV Dorm/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,100.75			1,048.33			NA	NA	NA	NA	NA	NA	NA	
55	Labor/ various plumbing repairs of the CTL Classrooms CR			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱18,900.00			18,000.00			NA	NA	NA	NA	NA	NA	NA	
56	Labor/ Repair of water downspouts pipeline (ground flr to 3rd Flr.) in the Academic Bldg.			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱23,100.00			22,000.00			NA	NA	NA	NA	NA	NA	NA	
57	MAT/ Repair of water downspouts pipeline (ground flr to 3rd Flr.) in the Academic Bldg.			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱20,030.85			19,077.00			NA	NA	NA	NA	NA	NA	NA	
58	MAT/ Rewiring of electrical connections of 7 CTL classrooms			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱66,199.35			63,047.00			NA	NA	NA	NA	NA	NA	NA	
59	Labor/ Rewiring of electrical connections of 7 CTL Classrooms			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱33,600.00			32,000.00			NA	NA	NA	NA	NA	NA	NA	
60	Labor/ Tailoring and Printing of College Edubags			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱29,925.00			28,500.00			NA	NA	NA	NA	NA	NA	NA	
61	50% final payment/ Installation of the Dry Standpipe System at Acadmic Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱166,950.00			159,000.00			NA	NA	NA	NA	NA	NA	NA	
62	Office Supplies/ Fastener for FTD Modules			FTD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱5,512.50			5,250.00			NA	NA	NA	NA	NA	NA	NA	

63	Labor and Mat/ Enhancement of PNUV Normal Hall - Provisions of 2 units guest rooms			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱171,851.40			163,668.00			NA	NA	NA	NA	NA	NA	NA	
64	2 units external harddrive - 1Tb/ Registrar's Office			Registrar's Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱7,119.00			6,780.00			NA	NA	NA	NA	NA	NA	NA	
65	2 Units Automatic hands-free alcohol dispenser as preventive response to the spread of COVID 19			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱3,150.00			3,000.00			NA	NA	NA	NA	NA	NA	NA	
66	MAT/ Rewiring of electrical connections/ Academic Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱127,482.60			121,412.00			NA	NA	NA	NA	NA	NA	NA	
67	MAT/ various plumbing repairs of the CTL Classrooms CR			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱28,674.45			27,309.00			NA	NA	NA	NA	NA	NA	NA	
68	Construction and installation of the Librarian's cubicle/ office kiosk at University Library			Librarian	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱48,037.50			45,750.00			NA	NA	NA	NA	NA	NA	NA	
69	Water Consumption/ CTL Compound/ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,867.95			1,779.00			NA	NA	NA	NA	NA	NA	NA	
70	Water Consumption/ Acad Bldg./ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,190.62			2,086.30			NA	NA	NA	NA	NA	NA	NA	
71	Water Consumption/ Tech Bldg./ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱217.56			207.20			NA	NA	NA	NA	NA	NA	NA	
72	Water Consumption/ PNUV Dorm/ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱252.84			240.80			NA	NA	NA	NA	NA	NA	NA	
73	Security Services/ February 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
74	Security Services/ March 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
75	Security Services/ April 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
76	Security Services/ May 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
77	Security Services/ June 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
78	Security Services/ July 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
79	Security Services/ August 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
80	Security Services/ September 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
81	Telephone Expenses/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱10,366.15			9,872.52			NA	NA	NA	NA	NA	NA	NA	
82	Electric Consumption/ CTL Compound/ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱3,164.91			3,014.20			NA	NA	NA	NA	NA	NA	NA	
83	Electric Consumption/ Acad Bldg./ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱956.49			910.94			NA	NA	NA	NA	NA	NA	NA	
84	Electric Consumption/ Tech Bldg./ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱27,697.66			26,378.72			NA	NA	NA	NA	NA	NA	NA	
85	Electric Consumption/ PNUV Dorm/ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱550.86			524.63			NA	NA	NA	NA	NA	NA	NA	
86	Snacks of participants during the Webinar Series/ Trainings on Gender Mainstreaming for PNU GAD Focal Point System last Oct. 6-8, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,986.20			2,844.00			NA	NA	NA	NA	NA	NA	NA	
87	Labor/ Rewiring of electrical connections of Academic Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱34,125.00			32,500.00			NA	NA	NA	NA	NA	NA	NA	
88	1 unit 1TB external hardrive for FTD Office			FTD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱3,559.50			3,390.00			NA	NA	NA	NA	NA	NA	NA	
89	Construction and installation of 4 units cabinets at Accreditation Room			FGSTER	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱137,634.00			131,080.00			NA	NA	NA	NA	NA	NA	NA	
90	Labor/ Hauling of 2 truckloads of filling materials at CTL Compound			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,400.00			8,000.00			NA	NA	NA	NA	NA	NA	NA	
91	2 truckloads of filling materials at CTL Compound			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱18,480.00			17,600.00			NA	NA	NA	NA	NA	NA	NA	
92	Glass Swing Door at EDP Office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱16,275.00			15,500.00			NA	NA	NA	NA	NA	NA	NA	
93	Catering Servies/ Seminar on Gender-Based Violence during the COVID-19 Pandemic for PNUV Staff/ Nov. 18, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱12,862.50			12,250.00			NA	NA	NA	NA	NA	NA	NA	
94	USB/ Flash Drives for College Students			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱478,879.80			456,076.00			NA	NA	NA	NA	NA	NA	NA	
95	Various materials for FMAS School Maintenance			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱22,186.50			21,130.00			NA	NA	NA	NA	NA	NA	NA	
96	Computer Table for DEA Office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,147.50			3,950.00			NA	NA	NA	NA	NA	NA	NA	
97	Electric Consumption/ CTL Compound/ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,999.73			2,856.89			NA	NA	NA	NA	NA	NA	NA	
98	Electric Consumption/ PNUV Dorm/ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱615.25			585.95			NA	NA	NA	NA	NA	NA	NA	
99	Water Consumption/ CTL Compound/ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱1,015.19			966.85			NA	NA	NA	NA	NA	NA	NA	
100	Water Consumption/ Acad Bldg./ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,259.76			2,152.15			NA	NA	NA	NA	NA	NA	NA	
101	Water Consumption/ Tech Bldg./ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱342.04			325.75			NA	NA	NA	NA	NA	NA	NA	
102	Water Consumption/ PNUV Dorm/ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱147.00			140.00			NA	NA	NA	NA	NA	NA	NA	
103	5 units Microsoft Office Pro 2019 & Windows 10 licensed software			KMO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱80,666.25			76,825.00			NA	NA	NA	NA	NA	NA	NA	
104	Computer Accessories (Headsets & Webcams) and Antivirus software of KMO			KMO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱66,701.25			63,525.00			NA	NA	NA	NA	NA	NA	NA	
105	Telephone Expenses/ October to November 2020			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱21,168.16			20,160.15			NA	NA	NA	NA	NA	NA	NA	
106	Security Services/ October 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱148,682.58			141,602.46			NA	NA	NA	NA	NA	NA	NA	
107	1 unit computer table/ Faculty Lounge			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,147.50			3,950.00			NA	NA	NA	NA	NA	NA	NA	
108	Electric Consumption/ Tech Bldg./ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱27,333.43			26,031.84			NA	NA	NA	NA	NA	NA	NA	
109	Labor/ Renovation of Security & Janitorial Office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱23,100.00			22,000.00			NA	NA	NA	NA	NA	NA	NA	
110	Electric Consumption/ Acad Bldg./ November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱998.35			950.81			NA	NA	NA	NA	NA	NA	NA	
111	Repair of Footwalk Roofing at the entrance of Technology Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱83,475.00			79,500.00			NA	NA	NA	NA	NA	NA	NA	
112	Labor/ Construction of University Christmas Tree (Welding and Painting)			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱6,300.00			6,000.00			NA	NA	NA	NA	NA	NA	NA	
113	Meals/ Webinar on Mental Health Challenges during COVID-19 Pandemic among PNUV Staff/ Dec.14, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱5,095.65			4,853.00			NA	NA	NA	NA	NA	NA	NA	
114	MAT/ Retiling of the CECE Classrooms			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱48,072.15			45,783.00			NA	NA	NA	NA	NA	NA	NA	
115	Water Consumption/ CTL Compound/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱761.67			725.40			NA	NA	NA	NA	NA	NA	NA	
116	Water Consumption/ Acad Bldg./ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,029.28			1,932.65			NA	NA	NA	NA	NA	NA	NA	
117	Water Consumption/ Tech Bldg./ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱147.00			140.00			NA	NA	NA	NA	NA	NA	NA	
118	Water Consumption/ PNUV Dorm/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱199.92			190.40			NA	NA	NA	NA	NA	NA	NA	
119	Labor/ Retiling of the CECE Classrooms			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱22,575.00			21,500.00			NA	NA	NA	NA	NA	NA	NA	
120	MAT/ Reovation of Security & Janitorial Office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱41,820.45			39,829.00			NA	NA	NA	NA	NA	NA	NA	
121	5 tires for University Vehicle			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱33,862.50			32,250.00			NA	NA	NA	NA	NA	NA	NA	
122	Various expenses during the GAD various webinars			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱5,340.30			5,086.00			NA	NA	NA	NA	NA	NA	NA	
123	Prepaid Load Su[pplies during the 18-Day Campaign to end Violence Against Women and Children/ Nov. 25 to Dec. 11, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱7,245.00			6,900.00			NA	NA	NA	NA	NA	NA	NA	
124	Communication Expenses of the participants during the Webinar on Mental health Challenges during COVID-19 Pandemic among PNUV Students/ November 25, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱11,025.00			10,500.00			NA	NA	NA	NA	NA	NA	NA	
125	Communication Expenses of the participants during the Webinar on gender-based Violence during COVID-19 Pandemic among PNUV Students/ December 9, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,500.00			10,000.00			NA	NA	NA	NA	NA	NA	NA	
126	Meal and Snacks during the Staff Development program - Part I/ December 21, 2020			Finance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱13,891.50			13,230.00			NA	NA	NA	NA	NA	NA	NA	
127	Gender sensitive relief packs for the GAD community extension activity to the adopted community - Brgy. Daga, Cadiz City/ December 30, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱35,122.50			33,450.00			NA	NA	NA	NA	NA	NA	NA	

128	Replenishment of various office supplies			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱51,409.05			48,961.00			NA	NA	NA	NA	NA	NA	NA	
129	Enhancement of the 2nd Floor Technology Building Windows			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱421,239.21			401,180.20			NA	NA	NA	NA	NA	NA	NA	
130	Various office supplies for the learning toolkit for college and CTL students			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱279,399.75			266,095.00			NA	NA	NA	NA	NA	NA	NA	
131	Aluminum folding ladder			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,190.00			7,800.00			NA	NA	NA	NA	NA	NA	NA	
132	Labor/ Repair and improvement of the Emergency Operations Center			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱30,870.00			29,400.00			NA	NA	NA	NA	NA	NA	NA	
133	Meal and Snacks during the Staff Development program - Part II/ December 23, 2020			Finance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱27,247.50			25,950.00			NA	NA	NA	NA	NA	NA	NA	
134	Waste Bins for Campus Disposal Waste/ Trash			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱46,021.50			43,830.00			NA	NA	NA	NA	NA	NA	NA	
135	Rectification works for TB windows and Provision of Records office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱87,791.66			83,611.10			NA	NA	NA	NA	NA	NA	NA	
136	MAT/ Repair and Improvement of Emergency Operations Center			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱48,899.34			46,570.80			NA	NA	NA	NA	NA	NA	NA	
137	Production of 500pcs CTL Progress Repor Card			CTL	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱7,875.00			7,500.00			NA	NA	NA	NA	NA	NA	NA	
138	50% Initial Payment/ Improvement of Accreditation Confort Room			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱119,096.25			113,425.00			NA	NA	NA	NA	NA	NA	NA	
139	50% Initial Payment/ Improvement of University Medical & Dental Clinic			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱112,980.00			107,600.00			NA	NA	NA	NA	NA	NA	NA	
140	50% Initial payment/ Improvement of PNUV Dormitory Washroom/ Building			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱215,493.94			205,232.32			NA	NA	NA	NA	NA	NA	NA	
141	50% Initial Payment/ Improvement of Covered Court Backstage			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱398,472.47			379,497.59			NA	NA	NA	NA	NA	NA	NA	
142	Food expenses for Janitors for the preparation of Christmas 2020 Lights on/ December 3, 2020			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱1,086.75			1,035.00			NA	NA	NA	NA	NA	NA	NA	
143	Token for Resource Speaker during the Staff Develpoment program - Part II/ December 23, 2020			Finance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,100.00			2,000.00			NA	NA	NA	NA	NA	NA	NA	
144	Labor/ Construction(Welding & Painting) of Vertical Garden			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱3,150.00			3,000.00			NA	NA	NA	NA	NA	NA	NA	
145	Videoshoot/ Footage for the online program "Paskwa Binisaya: Maragtas sang Ambahanon, Sinaot, Sugilanon kag Pagsa-ulog" on December 21, 2020			Sports & Cultural Coordinator	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱21,000.00			20,000.00			NA	NA	NA	NA	NA	NA	NA	
146	Labor/ Cleaning of the airconditioning units of the different offices			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱15,960.00			15,200.00			NA	NA	NA	NA	NA	NA	NA	
147	Electric Consumption/ CTL Compound/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱2,892.81			2,755.06			NA	NA	NA	NA	NA	NA	NA	
148	Electric Consumption/ PNUV Dorm/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱563.37			536.54			NA	NA	NA	NA	NA	NA	NA	
149	Meals of Volunteers during the distribution of Gender sensitive relief packs for the GAD community extension activity to the adopted community - Brgy. Daga			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,200.00			4,000.00			NA	NA	NA	NA	NA	NA	NA	
150	Swivel Chair for various offices			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱63,000.00			60,000.00			NA	NA	NA	NA	NA	NA	NA	
151	Expenses during the Extension Program of BSMEE students at Purok Kakahuyan, Brgy. Daga, Cadiz City last March 2020			CEGTE	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱1,388.07			1,321.97			NA	NA	NA	NA	NA	NA	NA	
152	Tarpaulin during the distribution of gender sensitive relief packs to the adopted community - Brgy. Daga, Cadiz City/ December 30, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱321.30			306.00			NA	NA	NA	NA	NA	NA	NA	
153	Telephone Expenses/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱10,573.12			10,069.64			NA	NA	NA	NA	NA	NA	NA	
154	Janitorial Services/ September 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
156	Janitorial Services/ October 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
157	Janitorial Services/ November 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
158	Mat/ Construction of University Christmas Tree			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱12,815.25			12,205.00			NA	NA	NA	NA	NA	NA	NA	
159	Various Expenses during the celebration of the Women and Arts Month/ March 3-5, 2020			GAD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱1,566.08			1,491.50			NA	NA	NA	NA	NA	NA	NA	
160	Electric Consumption/ Acad Bldg./ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱918.71			874.96			NA	NA	NA	NA	NA	NA	NA	
161	Electric Consumption/ Tech Bldg./ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱30,092.08			28,659.12			NA	NA	NA	NA	NA	NA	NA	
162	Safety preventive glass enclosure/ Registrar's Office			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,925.00			8,500.00			NA	NA	NA	NA	NA	NA	NA	
163	Janitorial Services/ April 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
164	Gasoline Consumption/ June 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱6,388.52			6,084.30			NA	NA	NA	NA	NA	NA	NA	
165	Labor for PNUV Face Mask - Sewing and printing			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱3,769.50			3,590.00			NA	NA	NA	NA	NA	NA	NA	
166	Welding Machine and Cut-off Saw			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱15,826.56			15,072.91			NA	NA	NA	NA	NA	NA	NA	
167	Replacement of Computer Parts - Intel Core 13-9100 CPU for University Registrar			Registrar's Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱17,692.50			16,850.00			NA	NA	NA	NA	NA	NA	NA	
168	Gasoline Consumption/ May 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱7,373.05			7,021.95			NA	NA	NA	NA	NA	NA	NA	
169	Internet Expenses/ May to August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱252,741.12			240,705.83			NA	NA	NA	NA	NA	NA	NA	
170	Aircon Unit/ 1hp Window Type Aircon/ FGSTER Office			FGSTER	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱25,016.63			23,825.36			NA	NA	NA	NA	NA	NA	NA	
171	MAT/ 50% initial payment/ Canvass cloth for College EduBags			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱16,800.00			16,000.00			NA	NA	NA	NA	NA	NA	NA	
172	Labor for Printing/ Project Tanglaw Shirt			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,200.00			4,000.00			NA	NA	NA	NA	NA	NA	NA	
173	All-in-One Printer/ Epson L3110/ OSS			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱8,452.50			8,050.00			NA	NA	NA	NA	NA	NA	NA	
174	Gasoline Consumption/ July and August 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱4,598.23			4,379.27			NA	NA	NA	NA	NA	NA	NA	
175	Various clinical equipment for University Clinic			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱16,012.50			15,250.00			NA	NA	NA	NA	NA	NA	NA	
176	Office Supplies - A4 Size Bond Paper			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱10,605.00			10,100.00			NA	NA	NA	NA	NA	NA	NA	
177	4 units 3-in-1 Printers/ FTD Office			FTD	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱33,579.00			31,980.00			NA	NA	NA	NA	NA	NA	NA	
178	Janitorial Services/ May 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
179	Janitorial Services/ June 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
180	Janitorial Services/ July 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
181	Janitorial Services/ August 2020			FMAS	No	Public Bidding (Extension of Service)	NA	NA	NA	NA	NA	NA	NA		₱90,718.43			86,398.50			NA	NA	NA	NA	NA	NA	NA	
182	Meals during the Extension Program of EGTE - BSMEE Last March 8, 2020			CEGTE	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,100.00			2,000.00			NA	NA	NA	NA	NA	NA	NA	
183	Internet Expenses/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱61,460.14			58,533.47			NA	NA	NA	NA	NA	NA	NA	
184	MAT/ 50% final payment/ Canvass cloth for College EduBags			BDO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱16,800.00			16,000.00			NA	NA	NA	NA	NA	NA	NA	
185	Various medical supplies for University Clinic			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱28,704.46			27,337.58			NA	NA	NA	NA	NA	NA	NA	
186	Hiring of two units of vehicle/ distribution of edubags to the different cities and municipalities in Negros Occidental			Finance Office	No	Small Value	NA	NA	NA	NA	NA	NA	NA		₱5,250.00			5,000.00			NA	NA	NA	NA	NA	NA	NA	
187	Medical supplies and equipments for university Clinic use as preventive measures & response against COVID-19			DRRM	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱14,847.00			14,140.00			NA	NA	NA	NA	NA	NA	NA	
188	Gasoline Consumption/ September 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱6,802.27			6,478.35			NA	NA	NA	NA	NA	NA	NA	
189	Various dental supplies for University Clinic			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱17,787.00			16,940.00			NA	NA	NA	NA	NA	NA	NA	
190	UPS for Server at KMO Office			KMO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱32,340.00			30,800.00			NA	NA	NA	NA	NA	NA	NA	
191	Internet Expenses/ October to November 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱122,041.93			116,230.41			NA	NA	NA	NA	NA	NA	NA	
192	1 unit Camera for CEGTE			CEGTE	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱49,347.90			46,998.00			NA	NA	NA	NA	NA	NA	NA	
193	Gasoline Consumption/ October 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱5,353.22			5,098.30			NA	NA	NA	NA	NA	NA	NA	
194	1 Unit Laptop for KMO			FMAS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱53,497.50			50,950.00			NA	NA	NA	NA	NA	NA	NA	

195	Student Insurance Premium for PNUV college Students for SY2020-2021			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱59,010.00			56,200.00			NA	NA	NA	NA	NA	NA	NA	
196	Swivel Chair and Steel File Cabinet			Finance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱9,030.00			8,600.00			NA	NA	NA	NA	NA	NA	NA	
197	Meals & Snacks for Technical Team for the preparation of online program "Paskwa Binisaya: Maragtas sang Ambahanon, Sinaot, Sugilanon kag Pagsa-ulog"			Sports & Cultural Coordinator	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱20,097.00			19,140.00			NA	NA	NA	NA	NA	NA	NA	
198	Meals for Technical Team during the preparation of BECED Accreditation/ November 3 to December 4, 2020			Quality Assurance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱32,130.00			30,600.00			NA	NA	NA	NA	NA	NA	NA	
199	Catering services during the BECED Accreditation/ December 7-11, 2020			Quality Assurance Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱29,400.00			28,000.00			NA	NA	NA	NA	NA	NA	NA	
200	Computer Table for Accounting Staff			Accounting Office	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱4,194.75			3,995.00			NA	NA	NA	NA	NA	NA	NA	
201	Oxygen Tank Accessories			OSS	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		₱2,562.00			2,440.00			NA	NA	NA	NA	NA	NA	NA	
202	Internet Expenses/ December 2020			FMAS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA		₱60,716.45			57,825.19			NA	NA	NA	NA	NA	NA	NA	

Total Savings (Total Alloted Budget - Total Contract Price)	₱8,148,372.84
Total Contract Price of Procurement Activities Conducted	₱7,760,355.09
Total Savings (Total Alloted Budget - Total Contract Price)	₱388,017.75

1	Camera microphone and Tripod for CEGTE Office online extension service programs	2,690.00
2	Labor/ Preparation of building, electrical & plumbing plan for PNUV Dormitory	30,000.00
3	Labor/ Preparation of building plan for BDO IGP Stalls	10,000.00
4	Facemask for the distribution of gender sensitive relief packs to the adopted community - Brgy. Daga	5,000.00
5	Repair and rectify/ nosing of the stairs in the Academic Bldg.	118,800.00
6	UPS and Router for University Library	4,500.00
7	DRMM safety materials and accessories	11,758.00
8	First aid kits for various offices	15,786.00
9	Various materials and accessories for GAD breast feeding station	39,329.00
10	1 unit laptop for CEGTE Office	71,500.00
11	Mat/ Restructuring of the MIS of the Campus	42,250.00
Total Alloted Budget of On-going Procurement Activities		₱351,613.00

Prepared by:

ULMAMOR T. SALUTIN
Head, Procurement Management Unit

Endorsed by:

GLICERIA ARLYN G. GARANCHO
BAC Chairperson

Recommended for Approval by:

DENMARK L. YONSON
Executive Director and Provost

Approved by:

BERT J. TUGA
President

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of December 31, 2020

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																																
	Supply and Delivery of Bolo and Lagaraw	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	5,000.00	5,000.00		4,625.00	4,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Herbicide	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	7,800.00	7,800.00		7,488.00	7,488.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Videography Services for Project Tanglaw and Foundation Day Online Concert	Academics	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	16,900.00	16,900.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of construction materials for 5 Concrete Tree Guards	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	39,300.00	39,300.00		35,305.00	35,305.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of construction materials for Guard House Post 2	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	15,000.00	15,000.00		10,445.00	10,445.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use office supplies	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	35,000.00	35,000.00		28,177.00	28,177.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for snacks and lunch during 52nd Founding Anniversary Celebration	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 810 pcs Micro USB OTG for storage of Instructional Toolkits	Academics	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF & IGI	486,000.00	486,000.00		387,180.00	387,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 1 pc Whiteboard, 3ft x 4ft	Office of the Executive Director	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of supplies for campus maintenance & repairs	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	8,000.00	8,000.00		7,120.00	7,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for reproduction of Instructional Toolkits	Academics	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	49,160.00	49,160.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Cellcards for 52nd Founding Anniversary	Academics	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	16,700.00	16,700.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of supplies for Healthcare use	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	14,540.00	14,540.00		14,540.00	14,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of spare parts and consumables for Photocopying & Reproduction Machine	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	43,865.07	43,865.07		41,153.50	41,153.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for minor repairs/maintenance	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	4,700.00	4,700.00		4,465.00	4,465.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Labor Services for the Repair of Covered Pathway	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	55,546.00	55,546.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for CMELES office use	CMELES	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	16,601.00	16,601.00		12,280.00	12,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 2 units Printer, 3in1	FGSTER	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 1 unit Printer(single function) and consumables	Office of Campus Registrar	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	16,500.00	16,500.00		15,598.00	15,598.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for office of Executive Director	Office of Executive Director	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	13,000.00	13,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of office supplies for Administrative Offices	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	5,000.00	5,000.00		4,121.00	4,121.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for BAC usage	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	6,595.00	6,595.00		4,862.00	4,862.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common supplies for university operation	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	4,500.00	4,500.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delvery of common use supplies for making of carts	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for snacks and lunch during OPCR revisit and budget review and monitoring	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	8,050.00	8,050.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for snacks and lunch during TWG Meeting of IDIG Project Component 6	IDIG Project, Componen t 6	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	TF	2,000.00	2,000.00		1,868.00	1,868.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive Maintenance of service vehicle	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	30,000.00	30,000.00		11,705.01	11,705.01		N/A	N/A	N/A	N/A	N/A	N/A		

	Supply and Delivery of common use supplies for disinfection	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	2,550.00	2,550.00		2,363.40	2,363.40		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use office supplies for IDIG Project	IDIG Projec	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	TF	88,850.00	88,850.00		85,246.70	85,246.70		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Medical Supplies	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	49,400.00	49,400.00		43,304.00	43,304.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for snacks and lunch during Staff Development Program	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common electrical supplies for university operation	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	42,760.00	42,760.00		39,218.00	39,218.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Common use office supplies purchased from DBM-PS	FGSTER	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF/IGI	3,514.35	3,514.35		2,374.96	2,374.96		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use office supplies for CTL operation	CTL	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	28,682.00	28,682.00		23,247.00	23,247.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for snacks and Lunch during BAC Meeting	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use office supplies for Graduate Studies Office	FGSTER	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	47,154.00	47,154.00		45,236.00	45,236.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of storage box for Records storage	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	18,000.00	18,000.00		17,180.00	17,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use supplies for repolishing of furnitures	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	27,040.00	27,040.00		26,876.00	26,876.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common electrical supplies for Christmas Lighting Ceremony	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	19,100.00	19,100.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 1 unit Smart Phone for compliance to Provincial Executive Order	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	7,000.00	7,000.00		5,298.84	5,298.84		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3 units Laptop	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	150,000.00	150,000.00		144,700.00	144,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of supplies for steel cabinet	COA	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	10,865.00	10,865.00		4,946.00	4,946.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of materials for carrels	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	40,470.00	40,470.00		34,470.00	34,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Videography Services PNU Year End Fellowship	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of gift packages for christmas gift to Local Partner Agencies	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	20,000.00	20,000.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for Lunch and snacks for GAD webinar for Staff	GAD	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	13,500.00	13,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 11 units wall split type Aircon for newly renovated offices at AA Building	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	605,000.00	605,000.00		599,798.00	599,798.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering services for lunch and snacks during OPCR/IPCR Year End Assessment	Admin	NO	NP-SVP, Sec.53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of semi-expendable supplies for carpentry works	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	14,600.00	14,600.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Books for additional Library holdings	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	RAF	200,000.00	200,000.00		170,277.98	170,277.98		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Books for additional Library holdings	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	IGI	300,000.00	300,000.00		263,908.80	263,908.80		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Renovation of PNU Mindanao Guest House, Phase 1	Admin	NO	Public Bidding	10/21/20	10/27 to 11/16	11/4/20	11/16/20	11/16/20	11/17/20	11/18-20/20	11/24/20	11/25/20	12/10/20	3/8/21	120 cd after NTP	after completion	GF	2,600,000.00	2,600,000.00		2,452,172.00	2,452,172.00		1. Mrs. Cherry B. Jagonia(Resident Auditor), 2. Mrs. Darwina D. Ligan(Phil. Red Cross), 3. Engr. Annie S. dela Vega(PICE)	10/29/20	11/11/20	11/11/20	11/11/20	11/11/20		
	Renovation of Janitorial Building for FMAS Office	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	60 cd after NTP	after completion	GF	500,000.00	500,000.00		498,500.00	498,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of DASS Office	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	25cd after NTP	after completion	GF	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Renovation of SG Office	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	20cd after NTP	after completion	GF	100,000.00	100,000.00		99,100.00	99,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Renovation of AA Building, Phase III	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	25cd after NTP	after completion	GF	200,000.00	200,000.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Renovation of OSASS Office, Phase III	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	25cd after NTP	after completion	GF	150,000.00	150,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Renovation of CR for conversion into office	Admin	NO	NP-SVP, Sec.53.9	N/A	12/17-21/20	N/A	N/A	12/23/20	N/A	N/A	12/23/20	12/23/20	1/20/21	2/25/21	40cd after NTP	after completion	GF	350,000.00	350,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 2 units Aircon, Floor Mounted	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	STF	300,000.00	300,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

	Services on Customized Supply Management and Inventory System Software for Supply and Property Office	Supply and Property	NO	NP-SVP, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	STF	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of common use office supplies for DOST Training	Academics	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	STF	9,998.00	9,998.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Cellcard Load for 18day VAW Activities	GAD	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o SPU	c/o SPU	GF	19,000.00	19,000.00		18,020.00	18,020.00		N/A	N/A	N/A	N/A	N/A	N/A		

Prepared by:

JOYCE L. PAMISA
Head, Procurement Management Unit

Endorsed by:

JOVENAL V. DELA CRUZ, JR.
BAC Chairperson

Recommended for Approval by:

ELIVIRA CHUA
Executive Director and Provost

APPROVED:

BERT J. TUGA
Head of the Procuring Entity