



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

Bert J. Tuga, PhD
President

January 13, 2022

GOVERNMENT PROCUREMENT POLICY BOARD

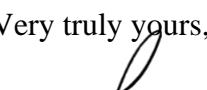
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center

Dear **GPPB**:

This is to submit the Procurement Monitoring Report of the Philippine Normal University from January to December 31, 2021.

Thank you.

Very truly yours,


BERT J. TUGA, PhD
President

		ANNEX B																																				
		Philippine Normal University - Manila Campus Procurement Monitoring Report as of December 31, 2021																																				
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PUP)				Contract Cost (PUP)				Data of Receipt of Invitation				Remarks (Explaining the difference from the APP)									
					Pre-Proc Conference	Ad/s/Post of B	Pre-bid Conf	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																						
	Supply and Delivery of Various Office Supplies and Materials for the SPU (First Quarter 2021)	SPU	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	05/18/21	NA	1/6/2021	6/15/2021	GAA	48,791.00	48,791.00		45,180.00	45,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Prepaid Call Cards for Various Units of the University	CPEO	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/12/21	NA	1/6/2021	1/7/2021	GAA	90,000.00	90,000.00		89,679.00	89,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Prepaid Call Cards for the Various Units in the University	CPEO	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/24/21	NA	1/6/2021	6/28/2021	GAA	37,000.00	37,000.00		36,884.00	36,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/08/21	NA	2/10/2021	2/10/2021	GAA	155,662.20	155,662.20		155,662.20	155,662.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
53	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/15/21	NA	2/17/2021	2/17/2021	GAA	11,980.80	11,980.80		11,980.80	11,980.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
54	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/19/21	NA	2/17/2021	2/17/2021	GAA	17,422.44	17,422.44		17,422.44	17,422.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
55	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/15/21	NA	2/17/2021	2/17/2021	GAA	9,826.00	9,826.00		9,826.00	9,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Provision of Janitorial Services for PNU for CY 2021	FMSS	Yes	Public Bidding	11/16/20	11/18/20	11/25/20	NA	12/09/20	12/09/20	12/14/20	12/15/20	12/15/20	02/17/2021	03/01/2021	03/01/2021	03/01/2021	101	19,158,720.00	19,158,720.00		19,153,835.52	19,153,835.52		Mr. Ruben Pascual, Mr. Virgilio Santos, Mr. Vicente Yumang	12/8/2020	NA	12/8/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Supply, Delivery and Installation of PNU Computer System	MISO	Yes	Public Bidding	11/16/20	11/18/20	11/25/20	NA	12/09/20	12/19/20	02/04/21	02/10/21	02/15/21	02/15/21	02/15/21	03/02/2021	03/02/2021	03/02/2021	03/02/2021	101	1,800,000.00	1,800,000.00		1,310,000.00	1,310,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Supply and Delivery of Various IT Assets for PNU	FMSS	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/27/21	NA	6/28/2021	6/28/2021	GAA	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various IT Assets for PNU	CPEO	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/03/21	4/9/2021	164	399,000.00	399,000.00		331,626.00	331,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Provision of Security Services for PNU for CY 2021	AS	Yes	Public Bidding	11/16/20	11/18/20	11/25/20	NA	12/09/20	12/09/20	02/15/21	02/22/2021	02/22/2021	04/01/2021	03/31/2021	03/31/2021	03/31/2021	101	16,570,051.00	16,570,051.00		15,714,200.23	15,714,200.23		Mr. Ruben Pascual, Mr. Virgilio Santos, Mr. Vicente Yumang	12/8/2020	NA	12/8/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Personalized Tablets for the PNU Students and Faculty Gated Sub for E-mail Alumnus 2021	UEPMR	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/09/21	NA	4/3/2021	5/4/2021	101	29,250.00	29,250.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Metal, Glass Plaque and Almanac for the PNU Gated Sub for E-mail Alumnus 2021	UEPMR	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/26/2021	NA	4/3/2021	4/13/2021	101	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various IT Assets (An-in One Tank System) for the CED	CGSTER	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	04/13/21	NA	4/8/2021	6/28/2021	STF	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Hand Drills for the Project CED/GE/CET	EPRDC	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	05/29/21	NA	4/28/2021	6/28/2021	STF	150,000.00	150,000.00		111,400.00	111,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	05/18/21	NA	4/6/2021	6/15/2021	GAA	94,370.00	94,370.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various IT Assets	FMSS	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	05/27/21	NA	4/6/2021	6/15/2021	GAA	8,000.00	8,000.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Delivery, Installation and Configuration of Cloud-Based Anti-Virus Software (500 Licenses) and Renewal of Existing Firewall and Router Solution for the University	MISO	No	Public Bidding	11/16/20	11/18/20	11/25/20	NA	12/09/20	12/10/20	02/04/21	02/19/21	02/22/2021	03/09/2021	03/09/2021	4/7/2021	4/28/2021	GAA	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		Mr. Ruben Pascual, Mr. Virgilio Santos, Mr. Vicente Yumang	11/17/2020	NA	11/17/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	
56	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/26/21	NA	4/14/2021	4/14/2021	GAA	8,646.40	8,646.40		8,646.40	8,646.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
57	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04/05/21	NA	4/14/2021	4/14/2021	GAA	1,847.04	1,847.04		1,847.04	1,847.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various Office Supplies and Materials for the SPU	IPERDS	No	Public Bidding	11/27/20	11/29/20	12/04/20	NA	12/16/20	12/17/20	02/11/21	02/11/21	02/11/2021	04/22/2021	05/5/2021	1/7/2021	GAA	611,594.43	611,594.43		610,410.00	610,410.00		Mr. Ruben Pascual, Mr. Virgilio Santos, Mr. Vicente Yumang	12/8/2020	NA	12/8/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA		
59	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/10/21	NA	5/10/2021	5/12/2021	GAA	38,792.00	38,792.00		38,792.00	38,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
58	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04/08/21	NA	5/21/2021	5/21/2021	GAA	25,705.80	25,705.80		25,705.80	25,705.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Delivery and Installation of Various Office Supplies and Materials for the SPU	FMSS	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/28/21	NA	5/26/2021	5/26/2021	STF	200,000.00	200,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
60	Supply and Delivery and Installation of Various Defective Parts (Replacement of Various Worn Out Part of the University Library Furniture)	FMSS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	03/11/21	NA	6/1/2021	6/1/2021	101	25,888.00	25,888.00		25,888.00	25,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Prepaid Call Cards for the Extended Project Model (CPEO/OSASS) and Various Office Supplies and Materials for the FMSS Use	CPEO/OSASS	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	6/28/2021	NA	6/7/2021	7/23/2021	STF	243,700.00	243,700.00		221,950.00	221,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery and Installation of Various Office Supplies and Materials for the University Library	FMSS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	02/16/21	NA	6/15/2021	6/28/2021	GAA	32,848.26	32,848.26		32,848.26	32,848.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Automatic Dispenser, Automatic Dispenser with Pump and Automatic Dispenser with Pump and Rubber Mat Dispenser for the University Use	SPU	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	06/23/21	NA	6/25/2021	7/1/2021	GAA	91,500.00	91,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Renewal of Existing Library Manager (DLM) Support and Maintenance	University Library	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	06/25/21	NA	6/25/2021	6/25/2021	STF	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Label Refill for the FMSS Use	FMSS	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/03/21	NA	6/30/2021	7/22/2021	101	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
61	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/29/21	NA	7/1/2021	7/1/2021	GAA	38,982.46	38,982.46		38,982.46	38,982.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
62	Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/29/21	NA	7/1/2021	7/1/2021	GAA	4,955.76	4,955.76		4,																	

Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Shopping	NA	05/19/21	NA	5/25/2021	5/27/2021	GAA	15,815.20	15,815.20	45,960.00	45,960.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various Office Supplies and Materials for the SPU (First Quarter 2021)	SPU	No	Shopping	NA	05/17/21	NA	5/25/2021	5/27/2021	GAA	12,275.04	12,275.04	3,366.20	3,366.20	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various Office Supplies and Materials for the SPU (Second Quarter 2021)	SPU	No	Shopping	NA	05/17/21	NA	5/26/2021	2/6/2021	GAA	26,675.40	26,675.40	20,250.00	20,250.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various Office Supplies and Materials for the SPU	SPU	No	Shopping	NA	05/18/21	NA	5/27/2021	2/6/2021	GAA	39,456.80	39,456.80	36,561.80	36,561.80	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various IT Equipment and Materials	FMSS	No	Shopping	NA	05/27/21	NA	6/16/2021	6/28/2021	GAA	4,000.00	4,000.00	4,000.00	4,000.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Sand and Gravel for the Additional Materials for the Construction of the New Building of the Normal Hall	FMSS	No	Shopping	NA	06/14/21	NA	6/16/2021	6/20/2021	GAA	15,000.00	15,000.00	12,300.00	12,300.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Need of FMSS - OPM	FMSS	No	Negotiated Procurement - Small Value Procurement	NA	05/26/21	NA	6/17/2021	1/7/2021	GAA	173,800.00	173,800.00	81,350.00	81,350.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Structured Cabling Supplies and Equipment and Preventive Maintenance Need of FMSS - OPM	FMSS	No	Negotiated Procurement - Small Value Procurement	NA	06/11/21	NA	6/18/2021	1/7/2021	GAA	7,000.00	7,000.00	6,860.00	6,860.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various Metals for the Construction of the New Building of the Normal Hall	SPU	No	Negotiated Procurement - Small Value Procurement	NA	05/11/21	NA	6/21/2021	6/29/2021	GAA	298,100.00	298,100.00	231,100.00	231,100.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Various Office Supplies and Materials for the SPU (First Quarter 2021)	SPU	No	Shopping	NA	05/29/21	NA	6/29/2021	1/7/2021	GAA	71,724.60	71,724.60	72,205.00	72,205.00	NA	NA	NA	NA	NA	NA	NA	NA										
Supply and Delivery of Multivitamins plus Minerals and Immuno-Enhancement Protection Kit	AS	No	Public Bidding	03/08/21	03/15/21	03/23/21	NA	04/22/21	04/23/21	05/19/21	05/21/21	05/26/21	06/11/21	6/29/2021	1/7/2021	GAA	675,000.00	675,000.00	438,300.00	438,300.00	Mo. Marlene Julie R. Balazar/Mr. Ruben Pascual/Eng. Virgilio B. Santos	3/18/2021	3/18/2021	NA							
Supply, Delivery and Installation of Work Out Parts of INED+2ME at the Printers Office	PPU	No	Direct Contracting	NA	06/26/21	NA	6/28/2021	8/26/2021	GAA	143,264.00	143,264.00	143,264.00	143,264.00	NA	NA	NA	NA	NA	NA	NA	NA										
Total Allocated Budget of Procurement Activities																															
Total Contract Price																															
Total Allocated Budget - Total Contract Price																															
Total Savings (Total Allocated Budget - Total Contract Price)																															
6,041,993.47																															
ON-GOING PROCUREMENT ACTIVITIES																															
Supply of Labor/Services for the Scanning/Digitization of Philippine Normal University's Various Records - 2021 Initiative	OUR	No	Public Bidding	03/15/21	03/23/21	NA	04/22/21	04/23/21	06/21/21	06/22/21	07/05/21	09/01/21	09/01/21	09/01/21		STF	5,000,000.00	5,000,000.00	4,612,000.00	4,612,000.00										NA	
Supply and Delivery of Mobile Shelves - Small Value Procurement	UARMU	No	Negotiated Procurement - Small Value Procurement	NA	10/15/21	NA			STF	300,000.00	300,000.00	290,000.00	290,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Desktop Computer for Basic/Institutional (IAMS)	Various Units	No	Shopping	NA	11/08/21	NA			STF	250,000.00	250,000.00	198,769.00	198,769.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Computer Treatment Plant (STP) and Inverters	FMSS	No	Public Bidding	04/28/21	05/05/21	05/17/21	NA	06/14/21	06/25/21	07/07/21	10/15/21	10/28/21	11/18/21	11/18/21		GAA/STF	63,136,071.08	63,136,071.08	62,890,665.98	62,890,665.98	Mr. Ruben Pascual/ Mr. Virgilio Santos/ Ms. Victoria Tengapo	05/12/21	05/12/21	NA							
Supply and Delivery and Installation of Various Comb Shelves for Various Classes	Various Units	No	Negotiated Procurement - Small Value Procurement	NA	11/24/21	NA			GAA	632,200.00	632,200.00	282,423.71	282,423.71	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Printers for Various Classes	Various Units	No	Shopping	NA	12/01/21	NA			GAA	310,000.00	310,000.00	258,850.00	258,850.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Personalized Tokens and Memorabilia for the PRC Review and Education	HRMDS	No	Negotiated Procurement - Small Value Procurement	NA	12/06/21	NA			GAA	760,000.00	760,000.00	720,750.00	720,750.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Spare Parts and Consumables for EPSON VR-C2500 and EPSON VR-C2500N	PPU	No	Negotiated Procurement - Small Value Procurement	NA	12/06/21	NA			GAA	291,340.00	291,340.00	238,668.00	238,668.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Office Supplies and Materials for Supply and Demand of Various Units	SPU	No	Shopping	NA	12/08/21	NA			GAA			64,550.00	64,550.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Foreign Books Lending to the Library Collection	University Library	No	Public Bidding	08/03/21	08/09/21	08/16/21	08/16/21	08/31/21	09/01/21	10/14/21	11/02/21	11/11/21	12/09/21	12/09/21		GAA	1,134,765.00	1,134,765.00	1,145,170.25	1,145,170.25	Ms. Marlene Julie R. Balazar/Mr. Ruben Pascual/Eng. Virgilio B. Santos	08/11/21	08/11/21	NA							
Supply and Delivery of Prepaid Call Cards for the OED Revised and Enhanced Education	EPDRC	No	Negotiated Procurement - Small Value Procurement	NA	12/10/21	NA			STF	264,000.00	264,000.00	262,320.00	262,320.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Encyclopedias of Philippine Arts Institutional Subscription Package for the Library of the University	University Library	No	NP - Agency to Agency	NA	12/14/21	NA			GAA	324,000.00	324,000.00	324,000.00	324,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Photocopying Machine for Various Offices in the University	Various Units	No	Public Bidding	07/29/21	07/30/21	08/06/21	NA	08/19/21	11/03/21	11/16/21	11/29/21	12/23/21	12/23/21		STF	1,000,000.00	1,000,000.00	596,884.00	596,884.00	Ms. Marlene Julie R. Balazar/Mr. Ruben Pascual/Eng. Virgilio B. Santos	08/01/21	08/01/21	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Construction Supplies and Materials for the Construction of the New Building of the University	FMSS	No	Shopping	NA	12/23/21	NA			GAA	0.00		212,946.00	212,946.00	NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery, Installation and Configuration of Smart Campus Project	MISO	No	Public Bidding	07/30/21	08/02/21	08/10/21	NA	08/26/21	08/27/21	09/21/21	12/22/21				STF	16,000,000.00	16,000,000.00	15,888,000.00	15,888,000.00	Ms. Marlene Julie R. Balazar/Mr. Ruben Pascual/Eng. Virgilio B. Santos	08/05/21	08/05/21	NA	NA	NA	NA	NA	NA	NA	NA	
Supply, Delivery, Installation and Configuration of Smart Campus Project	MISO	No	Public Bidding	07/30/21	08/02/21	08/10/21	NA	08/26/21	08/27/21	09/21/21	12/22/21				STF	3,400,000.00	3,400,000.00	3,396,000.00	3,396,000.00	Ms. Marlene Julie R. Balazar/Mr. Ruben Pascual/Eng. Virgilio B. Santos	08/05/21	08/05/21	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Videography, Photography and Hours Program	UEMPRO	No	Negotiated Procurement - Small Value Procurement	NA	NA	GAA	90,000.00	90,000.00	80,800.00	80,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Procurement of Computer Services for the Library Collection	No	No	Negotiated Procurement - Small Value Procurement	NA	NA	STF	904,250.00	904,250.00	815,950.00	815,950.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Procurement of Computer Services for the Library Collection	Various Units	No	Shopping	NA	NA	STF	200,000.00	200,000.00	194,780.00	194,780.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Supply and Delivery of Printers for Various Classes	Various Units	No	Shopping	NA	NA	GAA	159,380.00	159,380.00	159,380.00	159,380.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Procurement of Replacement of Other Defective Parts of Hubs Crossed Spurts with Plate	FMSS	No	Direct Contracting	NA	NA	GAA	50,640.00	50,640.00	50,640.00	50,640.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Supply, Delivery and Installation of Various Defective Parts of Duplo Color Laser Machine of the University	PPU	No	Direct Contracting	NA	NA	STF	82,340.00	82,340.00	82,264.00	82,264.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Supply and Delivery and Installation of Various Defective Parts (Replacement of Worn Parts) at the Printing Press	PPU	No	Direct Contracting	NA	NA	GAA	40,500.00	40,500.00	40,500.00	40,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Supply and Delivery of Various Office Supplies and Materials for Supply and Demand of Various Units	SPU	No	Shopping	NA	NA	GAA			28,115.00	28,115.00	NA	NA	NA	NA	NA	NA	NA	NA	NA												
Preventive Maintenance Services of Various Units	FMSS	No	Green Contracting	NA	NA	NA	NA</																								

Supply and Delivery of Polo Shirt (Batch Shrt) to Newly Hired Teachers (RA)	OFLEX	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Photocopy Machines for Various Offices in the University	Various Units	No	Public Bidding	07/28/21	07/30/21	08/06/21	NA	NA	08/19/21	11/03/21	11/16/21	11/29/21				STF	132,000.00	132,000.00		90,420.00	90,420.00	NA	NA
Supply, Delivery and Installation of Defective Parts (Replacement of Various Parts of Various Equipment and Wear-Out Parts of Various Full Prepaid Equipment)	PPU	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Construction Supplies and Materials for the Repair and Maintenance of Various Facilities	FMSS	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	203,200.00	203,200.00		203,065.00	203,065.00	NA	NA
Supply and Delivery of Various Construction Supplies and Materials for the Repair and Maintenance of Various Facilities	FMSS	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	211,000.00	211,000.00		115,945.00	115,945.00	NA	NA
Supply and Delivery of Various Supplies for the Year End Fellowship Program	UEMPRO	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	30,000.00	30,000.00		29,900.00	29,900.00	NA	NA
Supply and Delivery of Various Appliances and Office Equipment in the University	Various Units	No	Public Bidding	08/03/21	08/09/21	08/17/21	NA	08/31/21	09/01/21	10/20/21	11/04/21	12/06/21				GAA	39,000.00	39,000.00		48,000.00	48,000.00	NA	NA
Supply and Delivery of Various Appliances and Air Purifier for Various Offices in the University	Various Units	No	Public Bidding	08/03/21	08/09/21	08/17/21	NA	08/31/21	09/01/21	10/20/21	11/04/21	12/06/21				GAA	1,598,500.00	1,598,500.00		1,423,600.00	1,423,600.00	NA	NA
Supply, Delivery and Installation of Various Parts for the Repair of Various Sharp Digital Copier Machine of the University	PPU	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	22,124.00	22,124.00		22,124.00	22,124.00	NA	NA
Supply, Delivery and Installation of Various Air-Conditioning Units for the University	FMSS	No	Public Bidding	09/14/21	09/17/21	09/24/21	NA	10/11/21	10/12/21		12/22/21				STF	3,639,563.19	3,639,563.19		3,536,234.30	3,536,234.30	NA	NA	
Relocating for the Supply and Delivery of Various Electronic Books for the Upgrading of Library Collection	University Library	NO	Public Bidding	08/03/21	08/09/21	08/16/21	NA	08/31/21	09/01/21	11/04/21	12/10/21				STF	1,505,607.50	1,505,607.50		1,505,607.50	1,505,607.50	NA	NA	
Procurement of Security Services for Philippine Normal University for the Year 2022	SSMU	Yes	Public Bidding	11/19/21	11/20/21	11/29/21	NA	12/13/21	12/14/21						GAA	15,225,454.06	15,225,454.06				NA	NA	
Procurement of Jaritied Services for Philippine Normal University for the Year 2022	FMSS	Yes	Public Bidding	11/19/21	11/20/21	11/29/21	NA	12/13/21	12/14/21						GAA	18,902,575.61	18,902,575.61				NA	NA	
Accrediting Agency of Chartered Colleges and Universities in the Philippines (AACU) Preliminary Survey Visit of Eleven (11) PHD Graduate Programs	CPOA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	44,000.00	44,000.00		44,000.00	44,000.00	NA	NA
Procurement of Artist/Songwriter to Write the Theme Song of the 120th Founding Anniversary	UEMPRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exhibitions, Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	30,000.00	30,000.00		30,000.00	30,000.00	NA	NA
Total Allocated Budget of On-going Procurement Activities																							
149,652,080.44																							

Recommending for Approval:

LORRAINE VERRGARA
 R-BAC Chairperson


RONALD ALLAN S. MABUNGA
 TR-BAC Chairperson

Approved by

BERTY & TUGA
 President


JOSEPH G. LUCERO
 Head, Procurement Management Unit

Code (P&A)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP if applicable)	
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete	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 of Labor and Materials for the Construction of Covered Walk from BSCRHMC to HE	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-22	6-Jan-22	GnP	339,444.00	339,444.00		336,723.70	336,723.70		N/A	N/A	N/A	N/A	N/A	6-Jan-22		
Supply of Steel and Backfill Soil	FMAS	NO	Shopping, Sec. 52.1b	N/A	22-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-21	15-Nov-21	GnP	70,000.00	70,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	15-Nov-21		
Procurement of COVID-19 Kit	GLU	NO	NP-SVP (Sec. 53.9)	N/A	13-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-21	6-Dec-21	GnP	94,520.00	94,520.00		69,200.00	69,200.00		N/A	N/A	N/A	N/A	N/A	6-Dec-21		
RFQ - Laptop	ADM	NO	Shopping, Sec. 52.1b	N/A	23-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	22-Sep-21	GnP	63,000.00	63,000.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	22-Sep-21		
Supply of Labor and Materials for the Painting of Gymnasium at PNHN	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-21	2-Aug-21	GnP	100,000.00	100,000.00		98,490.00	98,490.00		N/A	N/A	N/A	N/A	N/A	2-Aug-21		
Supply and Delivery of 18K Rapeseed Ring for Loyalty Awarded	ADM	NO	NP-SVP (Sec. 53.9)	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-21	26-Jul-21	GnP	210,00.00	210,00.00		190,200.00	193,200.00		N/A	N/A	N/A	N/A	N/A	26-Jul-21		
Procurement of Food Catering Services for the PNHN 50th Foundation Anniversary	ADM	NO	NP-SVP (Sec. 53.9)	N/A	13-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-21	26-Jul-21	GnP	120,00.00	120,00.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	26-Jul-21		
Total Allocated Budget of Procurement Activities																			996,544.00					905,513.70							
Total Contract Price of Procurement Activities Conducted																				91,430.30											
ON-GOING PROCUREMENT ACTIVITIES																															
RFQ - Electrical Supplies for Tongs Bids	FMAS	NO	Shopping, Sec. 52.1b	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	59,700.00	59,700.00					N/A	N/A	N/A	N/A	N/A	
ITB - Vehicle Repairs	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	291,012.50	291,012.50					N/A	N/A	N/A	N/A	N/A	
ITB - Furniture	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	37,000.00	37,000.00					N/A	N/A	N/A	N/A	N/A	
RFQ - Wooden Panelled Door	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	3-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	97,500.00	97,500.00					N/A	N/A	N/A	N/A	N/A	
Supply of Labor and Materials for the Painting of Gymnasium at PNHN	GAD	NO	NP-SVP (Sec. 53.9)	N/A	10-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	245,984.00	245,984.00					N/A	N/A	N/A	N/A	N/A	
Provision of Services for the PNHN 50th Foundation Anniversary	ADM	YES	Public Bidding	N/A	30-Sep-21	6-Oct-21	20-Oct-21	20-Oct-21	20-Oct-21	5-Nov-21	13-Dec-21	To be awarded			GnP	1,400,000.00	1,400,000.00		1,250,971.36	1,250,971.36		COA, DFA, End-User	4-Oct-21	18/20/2021	18/20/2021	18/20/2021					
Provision of Janitorial Services	ADM	YES	Public Bidding	N/A	30-Sep-21	6-Oct-21	20-Oct-21	20-Oct-21	20-Oct-21	12-Nov-21	13-Dec-21	To be awarded			GnP	1,750,000.00	1,750,000.00		1,725,051.60	1,725,051.60		COA, DFA, End-User	4-Oct-21	18/20/2021	18/20/2021	18/20/2021					
Supply, Delivery and Installation of PNHN North Luzon Internet Equipment	KMO	NO	Public Bidding	N/A	29-Jul-21	3-Aug-21	16-Aug-21	16-Aug-21	16-Aug-21	3-Sep-21	16-Sep-21	To be awarded			GnP	1,400,000.00	1,400,000.00		981,120.00	981,120.00		COA, DFA, End-User	29-Jul-21	12-Aug-21	12-Aug-21	12-Aug-21					
Procurement of Gender and Healthiness (GAD) Resource Collection	GAD	NO	NP-SVP (Sec. 53.9)	N/A	21-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	32,000.00	32,000.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	
FAILED PROCUREMENT ACTIVITIES																			5,851,694.30					4,327,541.36							
RFQ - Digital Displays	BDG	NO	NP-SVP (Sec. 53.9)	N/A	22-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GnP	150,000.00	150,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Procurement of COVID-19 Kit	GLU	NO	NP-SVP (Sec. 53.9)	N/A	25-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GnP	94,500.00	94,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RFQ - COVID-19 Test	ADM	NO	NP-SVP (Sec. 53.9)	N/A	25-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GnP	150,000.00	150,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Recommended for Approval by:																															
<i>Agnes S. Reyes</i>																															
<i>LETICIA N. ADUNO</i>																															
<i>BERT J. TUGA</i>																															


FRANKLIN R. DAYAWON JR.
BAC Secretariat


Agnes S. REYES
BAC Chairperson


LETICIA N. ADUNO
Executive Director and Provost

APPROVED

BERT J. TUGA
President



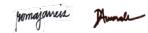
PHILIPPINE NORMAL UNIVERSITY SOUTH LUZON
The National Center for Teacher Education
The Technology and Livelihood Education Hub
Lopez, Quezon

PROCUREMENT MONITORING REPORT
as of December 31, 2021

Code (UA CS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ- ers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Confer- ence		Ads/Post of Bids		Pre-bid Conf		Eligibili- ty Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Date of BAC Resolution Recommen-		Notice of Award		Contract Sign- ing		Notice to Proceed		Delivery/ Completi- on		Inspection & Acceptance		Total	MOOE	CO	Total	MO OE	CO	Pre- bid Conf	Eligibili- ty Check	Sub/Op en of Bids	Bid Evalua- tion	Post Qual	Delivery/ Completi- on	Acces- sion						
COMPLETED PROCUREMENT ACTIVITIES																																																	
Purchase of one (1) set of Kyocera Copier	Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-21	25-Jan-21	General Fund	15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
Procurement of tokens for the 20th PNU-SL Anniversary	Supply & No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-21	4-Feb-21	General Fund	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Delivery of supplies and materials for repair and maintenance	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-21	11-Feb-21	General Fund	23,430.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of outdoor tiles for Secondary Gate and Quadrangle Area and Admin Buildings to Main Gate and Admin Buildings	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb-21	13-Feb-21	General Fund	48,840.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Provision of Security Services for PNU South Luzon for CY 2021	FMAS	Yes	Public Bidding	n/a	26-Feb-21	4-Mar-21	n/a	17-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	22-Mar-21	29-Mar-21									General Fund	1,344,879.27					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
Purchase of office supplies for the administrative offices	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-21	4-Mar-21	General Fund	25,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of twelve (12) fire extinguisher units	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-21	15-Mar-21	General Fund	14,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Tarpaulin signatures for marketing	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-21	17-Mar-21	General Fund	6,900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement and supplies and materials for repair and maintenance and rehabilitation	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-21	22-Mar-21	General Fund	10,945.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of fifteen (15) units of Laptop for the Academics, Faculty Members	Academic	No	AMP/SVP	n/a	28-Jan-21	n/a	n/a	3-Feb-21	3-Feb-21	22-Feb-21	22-Feb-21	24-Feb-21	n/a	n/a	8-Mar-21	4-May-21	n/a	Special Trust Fund	600,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
PNU South Luzon Summit - food and accommodation	Supply & Supply	No	AMP/SVP	n/a	18-Mar-21	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	180,000.00																			Cancelled Program/Procure- ment										
Procurement of six (6) pieces of swing door handles, Building furniture	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-21	29-Mar-21	General Fund	19,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of supplies and materials for repair and rehabilitation of main and ext. walls	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-21	15-Apr-21	General Fund	42,970.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of glass swing door handles and swing door handles for 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	n/a	n/a	n/a	n/a	n/a	26-Apr-21	26-Apr-21	General Fund	49,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Repair and maintenance of the University Vehicle (SA4307N)	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-21	17-May-21	General Fund	35,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Repair and maintenance of the University Vehicle (SA4307N)	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-21	17-May-21	General Fund	27,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Repair and maintenance of the University Vehicle (SA4307N)	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-21	26-May-21	General Fund	20,150.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Repair and maintenance of the University Vehicle (SA4307N)	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-21	27-May-21	General Fund	35,794.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of supplies and materials for the utility and janitorial use	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	28-May-21	General Fund	19,990.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of 20 pieces of hood jacket for Delivery	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jun-21	2-Jun-21	General Fund	19,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Meals and hotel accommodation for guests and visitors during the Campus Visit of the Department of Education	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun-21	7-Jun-21	General Fund	33,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of 100 pieces of tarpaulin for the student output on Lipas	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-21	10-Jun-21	General Fund	38,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of pandemic medical supplies	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-21	15-Jun-21	General Fund	33,070.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of five (5) units of desktop computer for the Library	Supply & Agency	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	n/a	n/a	n/a	n/a	25-Jun-21	25-Jun-21	General Fund	142,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of supplies and materials for the repair of the University Vehicle	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-21	25-Jun-21	General Fund	23,724.80					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Supplies and materials for repainting of Tarpaulin	FMAS	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-21	27-May-21	General Fund	38,294.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Repair and maintenance of student output on Lipas	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun-21	7-Jun-21	General Fund	9,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of two (2) units of lateral filing cabinet and two (2) units of storage cabinet	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jul-21	6-Jul-21	General Fund	48,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Purchase of medical supplies for Delivery	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-21	15-Jun-21	General Fund	33,070.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of solar lights for perimeter walls of the Campus	Admin	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jul-21	5-Jul-21	General Fund	49,920.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Lease of function hall/venue and hotel	Supply & Supply	No	AMP/SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jul-21	7-Jul-21	General Fund	39,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Procurement of common supplies for Delivery	Supply & Supply	No	AMP/SVP	n/a	2-Sep-21	n/a	n/a	6-Sep-21	6-Sep-21	7-Sep-21	7-Sep-21	n/a	8-Sep-21	n/a	8-Sep-21	11-Sep-21	11-Sep-21	n/a	15-Sep-21	15-Sep-21	General Fund	150,000.00					n/a	n/a	n/a	n/a</																			

Supply, Delivery and Installation of PNU South Luzon Internet Service	VPURA	No	Public Bidding											General Fund	1,400,000.00							
Upgrading of PNU South Luzon Electrical Wiring System	FMAS	No	Public Bidding	n/a	14-Dec-21	22-Dec-21	n/a	12-Jan-22						General Fund	2,500,000.00							
															4,164,000.00			220,715.00				

Prepared by:



MOMajareis/DU Umali
BAC Secretariat

Endorsed by:



DANDY V. SURIO
BAC Chair

Recommended for Approval:



LEAH AMOR S. CORTEZ, Ph.D.
Executive Director & Provost

APPROVED:



BERT J. TUGA
President

ANNEX B

(Philippine Normal University - Visayas Campus) Procurement Monitoring Report as of December 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Ad/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			
COMPLETED PROCUREMENT ACTIVITIES																															
REPAIR AND MAINTENANCE OF PHENIX FURNITURE	PMAS	NO	Small Value Procurement Section	N/A	12-May-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-21	23-Jun-21	27-Jun-21			GDP	370,000.00			232,344.30				N/A	N/A	N/A	N/A	N/A	N/A	
Painting for Separating of Fences for PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	20-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-21	13-Aug-21	13-Aug-21			GDP	83,475.00			82,820.00				N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR OF JALOUSE FRAMES of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	20-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-21	9-Jul-21	9-Jul-21			GDP	230,000.00			228,775.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Wall Cleaning Enclosure with Built-in Shelves for the use of the Library of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	29-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-21	18-Jul-21	18-Jul-21			GDP	105,000.00			101,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
50% Accomplishment 1st Order Service for the Repainting of Fences for PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	17-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GDP	60,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
JOB ORDER SERVICE PHUAW SCHOOL OF LIBRARY AND INFORMATION SCIENCE ACADEMIC BUILDING OF PHU VISAYAS	PMAS	NO	Small Value Procurement Section	N/A	17-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-21	30-Jul-21	30-Jul-21			GDP	425,000.00			424,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Repainting of Classroom A-Z (Literacy Room) of the Faculty of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	17-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-21	31-Aug-21	7-Sep-21	7-Sep-21		GDP	182,000.00			170,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Equipment for the Culture & Sports Office	Culture & Sports	NO	Small Value Procurement Section	N/A	7-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-21		29-Oct-21			GDP	105,000.00			104,611.75				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of CCTV and Monitoring System for the Library of PHU Visayas	Library	NO	Small Value Procurement Section	N/A	7-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-21	N/A	N/A			GDP	50,000.00			26,995.00				N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Security Guard Services for the Security of PHU Visayas	PMAS	YES	Public Bidding	N/A	21-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	1-Dec-21	7-Dec-21	15-Dec-21	22-Dec-21	27-Dec-21		GDP	1,547,088.53			1,547,088.53				4	27-Oct-21	10-Nov-21	10-Nov-21	29-Nov-21			
Procurement of Post and Accommmodation for Year End Activity of the Faculty of PHU Visayas	DEAN/PA	NO	Small Value Procurement Section	N/A	8-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	8-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21		GDP	358,000.00			276,000.00				4	8-Dec-21	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities																		3,516,363.53				3,358,184.58									
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
Procurement of 2 Sets Aluminum Computer Tables for the Library of PHU Visayas	SPMO	NO	Small Value Procurement Section	N/A	10-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A		GDP								N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Executive Tables, Executive Chairs and Visitors Chair for the Office of the Dean for Admin. Services	ACADEMIC	NO	Small Value Procurement Section	N/A	3-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-21	23-Dec-21	27-Dec-21	27-Dec-21		GDP				143,446.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Common Use Supplies and Equipment of PHU Visayas	SPMO	NO	Small Value Procurement Section	N/A	3-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-21					GDP				114,390.00				N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Insurance Service for the Protection of Assets for the Year A.Y. 2021-2022	DSS	NO	Small Value Procurement Section	N/A	3-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	23-Nov-21	27-Nov-21	27-Nov-21		GDP				80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Covered Pathways connecting the Tech-Hub and the Academic Building of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21		GDP				231,485.50				N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Covered Pathways connecting the Grounds of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21		GDP				479,246.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Paper and Stationery for the Office of the Dean at 3rd Floor of Academic Building of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-21	15-Dec-21	22-Dec-21	22-Dec-21		GDP				247,495.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 1/4th Split Type Air-Conditioning Unit for the Office of the Dean for Admin. Services with Installation for the Office of the Dean	DSS	NO	Small Value Procurement Section	N/A	3-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	23-Dec-21	27-Dec-21	27-Dec-21		GDP				75,298.00				N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Two Window Type Air-Conditioning Unit for the Office of the Dean	LIBRARY	NO	Small Value Procurement Section	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-21					GDP				80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
Improvement of Dormitory Bedding and Mattress	PMAS	NO	Small Value Procurement Section	N/A	22-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	15-Dec-21	22-Dec-21	22-Dec-21		GDP				287,255.00				N/A	N/A	N/A	N/A	N/A	N/A	
Improvement of the Corridor Room and Construct a Storage Room at the Covered Court of PHU Visayas	PMAS	NO	Small Value Procurement Section	N/A	22-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	20-Dec-21	23-Dec-21	23-Dec-21		GDP				740,588.10				N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Grade 1 Classroom and Building Structure for the Office of the Dean for Admin. Services	PMAS	NO	Small Value Procurement Section	N/A	22-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-21	15-Dec-21	22-Dec-21	22-Dec-21		GDP				620,177.55				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Books for College Library of PHU Visayas	LIBRARY	NO	Small Value Procurement Section	N/A	8-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	27-Dec-21	29-Dec-21	29-Dec-21		GDP				193,180.00				N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Ring Light for the Improvement of Faculty Staff of PHU Visayas	DEAN	NO	Small Value Procurement Section	N/A		N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21					GDP								N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Case for the University Tablet of PHU Visayas	DEAN	NO	Small Value Procurement Section	N/A		N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21					GDP								N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Headset with Microphone for the University Tablet of Faculty Staff of PHU Visayas	DEAN	NO	Small Value Procurement Section	N/A		N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21					GDP								N/A	N/A	N/A	N/A	N/A	N/A	
FAILED PROCUREMENT ACTIVITIES																															
Janitorial Services for PHU for CT	PMAS	YES	PUBLIC BIDDING	N/A	9-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	8-Dec-21	N/A	N/A	N/A	N/A	N/A	GDP				N/A				N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

JANINE MARIE L. ESPAROZA

BAC, Secretariat

Endorsed by:

GLICERIA ARLYN Q. GARCIA

BAC Chairperson

Recommended for Approval by:

DENMARK L. YONON

Executive Director and Provost

APPROVED:

BERTI M. TUGA

President

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June 30, 2021

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																															
					Shopping, Sec. 52.1b	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	9,760.00	9,760.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of 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	c/o SPU	c/o SPU	RAF	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of 14 pcs Plaque and 2 pcs loyalty ring for service recognition awardees of University Day.	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	c/o SPU	c/o SPU	RAF	2,700.00	2,700.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for painting	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	c/o SPU	c/o SPU	RAF	49,400.00	49,400.00		43,145.00	43,145.00		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	c/o SPU	c/o SPU	IGI	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Documentary stamp	Registrar's Office	NO	Direct Contracting		Shopping, Sec. 52.1b	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	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Machinery (1 unit Camera)	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	c/o SPU	c/o SPU	RAF	13,250.00	13,250.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of 5 units Globe Modem & cellular load	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	c/o SPU	c/o SPU	RAF	8,640.00	8,640.00		8,020.00	8,020.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use Janitorial supplies(Trash Can, mop assembly etc.)	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	c/o SPU	c/o SPU	IGI	19,400.00	19,400.00		18,085.00	18,085.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Office furniture	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	c/o SPU	c/o SPU	IGI	3,920.00	3,920.00		3,816.00	3,816.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Other Eapt (2 units Water Dispenser, Hot & Cold)	CMES/Libr ary	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	c/o SPU	c/o SPU	IGI	16,000.00	16,000.00		11,730.00	11,730.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for plumbing	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	c/o SPU	c/o SPU	RAF	16,600.00	16,600.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Other Eapt (1 unit Water Dispenser, Hot & Cold)	Clinic	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	c/o SPU	c/o SPU	IGI	10,000.00	10,000.00		5,865.00	5,865.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Machinery(Circular saw)	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	c/o SPU	c/o SPU	IGI	9,000.00	9,000.00		8,667.00	8,667.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Other Equipment (Coffe Maker,etc)	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	c/o SPU	c/o SPU	RAF	6,800.00	6,800.00		4,296.75	4,296.75		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for Makin	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	c/o SPU	c/o SPU	IGI	3,500.00	3,500.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use tools for Steel and Wood working activities(Grinder, Hand Drill, carpentry tools & consumables)	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	c/o SPU	c/o SPU	RAF	22,740.00	22,740.00		18,614.00	18,614.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for Duct	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	c/o SPU	c/o SPU	RAF	11,000.00	11,000.00		8,340.00	8,340.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Semi-Expendable Equipment (Grinder and Hand drill)	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	c/o SPU	c/o SPU	RAF	10,500.00	10,500.00		8,024.00	8,024.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of glass supplies	Office of Executive Director/C onference Room	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	c/o SPU	c/o SPU	RAF	23,950.00	23,950.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of Machinery Equipment(Single Bagger Mixer, 12HP)	FMAS	NO			Shopping, Sec. 52.1b above 50K	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	60,000.00	60,000.00		57,480.00	57,480.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for welding and steel/wood working activities	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	c/o SPU	c/o SPU	RAF	27,850.00	27,850.00		16,845.00	16,845.00		N/A	N/A	N/A	N/A	N/A		
Catering services for Meals and snacks during Training Workshop on Translating Researches into Publishable Research Articles	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	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A		
Provision of Security Services for the period April 1 to December 31, 2021	Admin	NO	Public Bidding	2/17/21	2/19 to 3/11/21	2/26/21	3/11/21	3/12/21	3/15-16/21	3/16/21	3/17/21	3/31/21	3/31/21	c/o Admin	c/o Admin	GF & STF	1,250,000.00	1,250,000.00		1,178,763.39	1,178,763.39		1,178,763.39	1,178,763.39		2/22/21	3/4/21	3/4/21	3/4/21		
Provision of Janitorial and Electrical Services for CY 2021 for the period April 1 to Dec. 2021	Admin	NO	NP-SVP, Sec.53.9 above 50K	2/17/21	3/5-10/21	N/A	3/11/21	3/11/21	3/15/21	3/16-18/21	3/23/21	3/26/21	3/31/21	c/o Admin	c/o Admin	GF & STF	750,000.00	750,000.00													
Catering services for Meals and snacks during visit of PNU President and Vice-President	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	N/A	c/o SPU	c/o SPU	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A		
Preventive maintenance of service vehicle	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	c/o SPU	c/o SPU	RAF	45,000.00	45,000.00		42,299.75	42,299.75		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of acrylic signage(name of 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	N/A	c/o SPU	c/o SPU	RAF	27,900.00	27,900.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of acrylic signage(PNU Logo)	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	N/A	c/o SPU	c/o SPU	RAF	14,000.00	14,000.00		13,500.00	13,500.00		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	N/A	c/o SPU	c/o SPU	RAF	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
Supply and delivery of common use supplies for painting	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	N/A	c/o SPU	c/o SPU	RAF	2,900.00	2,900.00		2,772.00	2,772.00		N/A	N/A	N/A	N/A	N/A		

Supply and delivery of cellcard load for Internet connection for 2nd quarter	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A									
Catering services for Meals and snacks during Comprehensive Examination(MA & PhD) Writeshow	FGSTER	NO	NP-SVP, Sec.53.9	N/A	c/o SPU	c/o SPU	RAF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of 1 unit Semi-Expendable ICT Eapt (3ini Printer) and consumables	Finance	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI & RAF	17,600.00	17,600.00		16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A									
Catering services for Meals and snacks during Online Training Course on ISO	Admin	NO	NP-SVP, Sec.53.9	N/A	c/o SPU	c/o SPU	RAF	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A									
Job Order for refurbishing and repair of Piano	Admin	NO	NP-SVP, Sec.53.9	N/A	c/o SPU	c/o SPU	RAF	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Semi-Expendable ICT Eapt (Web cam)	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	4,500.00	4,500.00		3,816.00	3,816.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Semi-Expendable ICT Eapt (Fax/Printer/Hub)	Library	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Semi-Expendable Other Eapt. (Ring Binding Machine)	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	14,900.00	14,900.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Gardening	Library	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of common use Office Supplies and Ink consumables	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	156,741.00	156,741.00		83,268.05	83,268.05		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of common use Office Supplies and Ink consumables	BAC	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	12,110.00	12,110.00		9,696.16	9,696.16		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of common use supplies for healthcare	Clinic	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	49,500.00	49,500.00		46,827.00	46,827.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of common use electrical supplies	FMAS	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	13,000.00	13,000.00		9,698.50	9,698.50		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Documentary stamps	Registrar's Office	NO	Direct Contracting	N/A	c/o SPU	c/o SPU	RAF	30,000.00	30,000.00		30,000.00	30,000.00		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	c/o SPU	c/o SPU	RAF	2,670.00	2,670.00		1,510.74	1,510.74		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Electrical tools	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	4,900.00	4,900.00		3,318.25	3,318.25		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Semi-Expendable ICT Eapt (UPS)	COA/DFA	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	7,000.00	7,000.00		4,126.00	4,126.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Grasscutter parts	FMAS	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	RAF	28,400.00	28,400.00		27,592.00	27,592.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Machinery Equipment(1 unit Grasscutter)	FMAS	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A									
Supply and delivery of Semi-Expendable Comm. Equipment(2 units Android Phone)	Admin	NO	Shopping, Sec. 52.1b	N/A	c/o SPU	c/o SPU	IGI	14,000.00	14,000.00		13,777.88	13,777.88		N/A	N/A	N/A	N/A	N/A									

Prepared by:

Qiz

MARIFE G. PADILLA
Head, BAC Secretariat

Endorsed by:

JOVENAL V. DELA CRUZ, JR.
BAC Chairperson

Recommended for Approval by:

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ELIVIRA CHUA
Executive Director and Provost

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BERT(J. TUGA
Head of the Procuring Enti

		Procurement Monitoring Report as of December 31, 2021																												
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)		Date of Receipt of Invitation					Delivery/Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
Supply and Delivery of Celciard Load Smart 100	Accounting and Registrar's Office	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	N/A	c/o SPU	c/o SPU	RAF	1,260.00	1,260.00		1,246.55	1,246.55	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Load Globe 1000	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	N/A	c/o SPU	c/o SPU	RAF	15,900.00	15,900.00		15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Blade for Planer and Drill Press	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	N/A	c/o SPU	c/o SPU	RAF	9,500.00	9,500.00		8,874.75	8,874.75	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of common construction supplies for SG & MRF Roofing	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	N/A	c/o SPU	c/o SPU	RAF	7,040.00	7,040.00		5,296.00	5,296.00	N/A	N/A	N/A	N/A	N/A	N/A	
Video Production Services	Academic	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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	6,000.00	6,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Chainsaw chain	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	N/A	c/o SPU	c/o SPU	RAF	1,400.00	1,400.00		933.00	933.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common office supplies	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	N/A	c/o SPU	c/o SPU	RAF	10,905.00	10,905.00		8,737.00	8,737.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common Plumbing Supplies for Handwashing	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	N/A	c/o SPU	c/o SPU	RAF	25,830.00	25,830.00		14,562.00	14,562.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of HDMI	EDP & HR	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	N/A	c/o SPU	c/o SPU	RAF	750.00	750.00		1,272.00	1,272.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common Electrical Supplies	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	N/A	c/o SPU	c/o SPU	RAF	25,480.00	25,480.00		20,145.00	20,145.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Documentary Stamp	Registrar's Office	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	c/o SPU	c/o SPU	RAF	30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for 53rd Founding Anniversary	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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	31,500.00	31,500.00		31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for 53rd Founding Anniversary	Academic	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	N/A	c/o SPU	c/o SPU	IGI	8,056.00	8,056.00		8,056.00	8,056.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of PVC Drums for Handwashing Facility	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	N/A	c/o SPU	c/o SPU	RAF	25,000.00	25,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Training on RA 9184	BAC	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of PNU Vehicle	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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	10,657.07	10,657.07		10,657.07	10,657.07	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for August & Sept. 2021	Admin	NO	Shopping, Sec. 52.1b above 50K	N/A	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	10,880.00	10,880.00		9,063.00	9,063.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of UPS and External Hard Drive	Academic & 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	N/A	c/o SPU	c/o SPU	RAF	14,000.00	14,000.00		8,938.00	8,938.00	N/A	N/A	N/A	N/A	N/A	N/A	
Electrical Services	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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	35,000.00	35,000.00		33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common Office Supplies for EDP's office & Faculty on WPhs	Admin & Academic	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	N/A	c/o SPU	c/o SPU	RAF	48,874.00	48,874.00		41,528.00	41,528.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Books	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	N/A	c/o SPU	c/o SPU	RAF	134,282.00	134,282.00		126,097.10	126,097.10	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Tires	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	N/A	c/o SPU	c/o SPU	RAF	25,000.00	25,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Covid 19 Supplies	Academic	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	N/A	c/o SPU	c/o SPU	RAF	47,860.00	47,860.00		45,020.00	45,020.00	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Launching & Orientation of ENR Ambassador Project	Academic	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	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	3,750.00	3,750.00		3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common Office Supplies	Accounting Office	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	N/A	c/o SPU	c/o SPU	RAF	11,532.00	11,532.00		16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of 9 units Split Type Aircon	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	N/A	c/o SPU	c/o SPU	IGI	475,000.00	475,000.00		443,200.00	443,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for MJG program	Academic	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	N/A	c/o SPU	c/o SPU	RAF	9,300.00	9,300.00		8,252.10	8,252.10	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Academic(ET OPS)	Academic(ET OPS)	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	N/A	c/o SPU	c/o SPU	RAF	1,890.00	1,890.00		1,812.60	1,812.60	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Supplies for Health Care, 4th gr	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	N/A	c/o SPU	c/o SPU	RAF	49,750.00	49,750.00		42,650.00	42,650.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Genset Battery	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	N/A	c/o SPU	c/o SPU	RAF	16,000.00	16,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for Campus Office, 4th gr	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	N/A	c/o SPU	c/o SPU	RAF	16,320.00	16,320.00		15,550.20	15,550.20	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for AACCLUP PSV Meeting	Academic	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	N/A	c/o SPU	c/o SPU	IGI	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Documentary Stamp	Registrar's Office	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	c/o SPU	c/o SPU	RAF	30,000.00	30,000.00		30,000.00	30,000.00	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	N/A	c/o SPU	c/o SPU	RAF	14,400.00	14,400.00		12,760.00	12,760.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Printer & Swivel Chair	EDP	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	N/A	c/o SPU	c/o SPU	IGI	13,500.00	13,500.00		14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of support Project Tanglaw 2.0-Baffle	Academic	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	N/A	c/o SPU	c/o SPU	IGI	17,400.00	17,400.00		15,470.00	15,470.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Common Office Supplies	Supply Office	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	N/A	c/o SPU	c/o SPU	RAF	14,304.00	14,304.00		12,595.00	12,595.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for Internet connection	HR & 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	N/A	c/o SPU	c/o SPU	RAF	4,240.00	4,240.00		4,240.00	4,240.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Housekeeping Supplies for Campus Office	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	N/A	c/o SPU	c/o SPU	RAF	37,029.60	37,029.60		25,130.70	25,130.70	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Celciard Loads for Online Fall Visual Program	Academic	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	N/A	c/o SPU	c/o SPU	IGI	930.00	9										

Repair and Renovation of AA2 Room for conversion into Flexible Learning Resource Center and Studio (FLeRCs)	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	N/A	10/12-15/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21	11/29/21	12/14/21	c/o Admin	c/o Admin	IGI	100,000.00		100,000.00	99,969.25		99,969.25	N/A	N/A	N/A	N/A	N/A	
Catering Services during Mancom Meeting with ISO Personnel	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	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	12,250.00	12,250.00	12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A		
Catering Services for Webinar on Keeping Mental Wellbeing in the context of Covid 19	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	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	9,000.00	9,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Common Office Supplies, 4th Quarter	Academic & 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	18,950.00	18,950.00	11,594.00	11,594.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Gift Packs	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	30,000.00	30,000.00	27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A		
Catering Services for Year-End Fellowship and Stress Management Activity	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	11,250.00	11,250.00	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Books	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	633,860.00	633,860.00	82,153.00	82,153.00		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of 1 set Manual Transfer Switch 200amp	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	12,000.00	12,000.00	10,621.20	10,621.20		N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of common office supplies for TES	Academic	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	2,060.00	2,060.00	1,987.00	1,987.00		N/A	N/A	N/A	N/A	N/A		
Job Order for making 1 unit Office Table, Executive Type	Admin	NO	Negotiated Procurement- Sec. 53.9 SVP	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		
Supply and Delivery 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	48,000.00	48,000.00	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A		
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Prepared by

MARIE G. PADILLA
Head, BAC Secretariat

Endorsed by:
Adeleine M. Costelo-Abrea
ADELINE M. COSTELO-ABREA
BAC Co-Chair

Recommended for Approval by:
Elvira
ELIVIRA CHUA
Executive Director and Provost

APPROVED:
[Signature]
BERT J. TUGA
Head of the Procuring Entity