



Bert J. Tuga, PhD
President

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

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

Supply and Delivery of Prepaid Call Cards for the Various Units in the University	Various Units	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/06/21	NA	19/08/2021	10/09/2021	GAA	20,000.00	20,000.00		19,800.00	19,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply, Delivery and Installation of Replacement of Spareparts of Full Development Section PMA FMSB	FMSB	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/03/21	NA	10/11/2021	10/12/2021	GAA	15,400.00	15,400.00		14,600.00	14,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of LEDR Handlines for the Student Kit of PMA-CapEd Linking Standards and Quality Practice 4.0(SQAP) Project	VPA	No	Shipping	NA	NA	NA	NA	NA	NA	NA	10/07/21	NA	10/12/2021	11/02/2021	STF	987,000.00	987,000.00		992,200.00	992,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Repair and Improvement of Electrical P-Depot Hall, HRD Building and PMA Hostel	FMSB	Yes	Public Bidding	11/07/20	11/08/20	12/04/20	NA	12/10/20	12/11/20	01/08/21	03/03/21	02/04/21	12/07/21	12/07/21	10/10/2021	101	6,118,535.43	6,118,535.43		5,575,185.82	5,575,185.82	Mr. Morris S. Agnew; Mr. Isagani Bernier; Ms. Victoria R. Yanes	12/10/2021	NA	12/10/2021	NA	NA	NA	NA	NA	NA	
Repair/Renovation/Improvement of Auditorium Facilities	FMSB	Yes	Public Bidding	11/07/20	11/08/20	12/04/20	NA	12/10/20	12/11/20	01/08/21	03/03/21	02/04/21	11/03/21	11/03/21	10/10/2021	10/16/2021	STF	4,977,556.85	4,977,556.85		4,848,211.22	4,848,211.22	Mr. Morris S. Agnew; Mr. Isagani Bernier; Ms. Victoria R. Yanes	12/10/2021	NA	12/10/2021	NA	NA	NA	NA	NA	NA
Supply and Delivery of Prepaid Call Cards for the LEMPRO Use	UEMPRO	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/03/21	NA	10/10/2021	10/21/2021	GAA	11,000.00	11,000.00		11,000.00	11,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Prepaid Call Cards for the RECTO Use	RECTO	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/03/21	NA	10/10/2021	10/21/2021	**	39,000.00	39,000.00		39,000.00	39,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Repair and Renovation of Bonifacio P-Signage Hall (SPS) Ground Floor	FMSB	Yes	Public Bidding	11/07/20	11/08/20	12/04/20	NA	12/10/20	12/11/20	03/11/21	03/11/21	03/11/21	03/03/21	04/05/21	12/07/21	12/07/21	101	12,137,387.05	12,137,387.05		12,012,779.86	12,012,779.86	Mr. Morris S. Agnew; Mr. Isagani Bernier; Ms. Victoria R. Yanes	12/10/2021	NA	12/10/2021	NA	NA	NA	NA	NA	NA
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/14/2021	NA	10/02/2021	10/21/2021	GAA	24,420.79	24,420.79		24,420.79	24,420.79	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Laboratory and Office Supplies (for PMS and ESTEC Unit)	Various Units	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/09/21	NA	10/02/2021	10/28/2021	GAA	11,040.00	11,040.00		7,490.00	7,490.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery for the University Press - Press and Printing Unit [For the Printing of Materials for Subject Project]	VPA	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/12/21	NA	10/02/2021	10/26/2021	GAA	245,000.00	245,000.00		239,500.00	239,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Overhead Boxes for University Archives and Records Management Unit	LARMU	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/12/21	NA	10/02/2021	11/09/2021	STF	280,000.00	280,000.00		177,120.00	177,120.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs (Block Use)	SPU	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/14/21	NA	10/09/2021	11/23/2021	GAA	58,800.00	58,800.00		58,800.00	58,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Rental of Vehicle for 3 - Day Workshop on the ITS Curriculum Workshop	ITL	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/06/21	NA	10/07/2021	10/29/2021	STF	14,000.00	14,000.00		9,000.00	9,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Software and Software Licenses for the Various Units in the University	MISC	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/21	NA	10/09/2021	11/11/2021	STF	184,000.00	184,000.00		130,000.00	130,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/08/21	NA	11/03/2021	11/14/2021	GAA	8,264.88	8,264.88		8,264.88	8,264.88	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Portable Document Format (PDF) Reader Licenses for University Archives and Records Management Unit	LARMU	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/05/21	NA	11/03/2021	11/11/2021	GAA	35,000.00	35,000.00		22,600.00	22,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Renewal of Architectural Design Software for the Facilities Management and Sustainable Service	FMSB	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/21	NA	11/03/2021	11/11/2021	STF	240,000.00	240,000.00		231,600.00	231,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Van Rental for the 4 - Day Seminar Workshop of Sals 31 and Planning Workshop and Discussion for the Faculty of the DNU	CPED	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/03/21	NA	11/03/2021	11/09/2021	GAA	89,090.00	89,090.00		68,400.00	68,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Consulting Services for the HRD Auditing and Re-certification of the PMA	CPQA	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/21	NA	11/05/21	11/05/21	STF	400,000.00	400,000.00		322,960.00	322,960.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply, Installation and Configuration of IBM Licenses x8650 M4 (for SPUs)	FMSB	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/02/21	NA	11/09/2021	12/09/2021	STF	130,000.00	130,000.00		120,000.00	120,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/21	NA	11/10/2021	11/11/2021	GAA	8,613.00	8,613.00		8,613.00	8,613.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/21	NA	11/10/2021	11/17/2021	GAA	920.16	920.16		920.16	920.16	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Copier Toner for the Various Units (except M8150C/200 Digital Color Machine)	PPU	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/21	NA	11/11/2021	11/16/2021	GAA	30,800.00	30,800.00		30,800.00	30,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Paper Cartridges for Various Sharp Digital Copier	PPU	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/09/21	NA	11/11/2021	11/16/2021	GAA	178,325.00	178,325.00		170,100.00	170,100.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Prepaid Call Cards for Various Units in the University	CPED	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/06/21	NA	11/12/2021	11/16/02/21	STF	93,900.00	93,900.00		92,922.00	92,922.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Prepaid Call Cards for the Various Units in the University	Various Units	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/06/21	NA	11/12/2021	11/16/2021	STF	35,000.00	35,000.00		34,650.00	34,650.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Prepaid Call Cards for the Various Units in the University	Various Units	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/06/21	NA	11/12/2021	11/13/2021	GAA	5,500.00	5,500.00		5,445.00	5,445.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Van Rental for the 2 - Day Transmission of PMA Audio Visual Presentation Session for LEMPRO	UEMPRO	No	NP - Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/21	NA	11/12/2021	11/19/2021	STF	120,000.00	120,000.00		15,900.00	15,900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Laboratory and Office Supplies (for PMS and ESTEC Unit)	Various Units	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/06/21	NA	11/09/2021	11/23/2021	GAA	4,180.00	4,180.00		3,300.00	3,300.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of T-Shirts with Print (PMA Logo and Print SQP 2021 Theme) for PMA Visual SQP 2021	HRMDS	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/21	NA	11/19/2021	11/16/2021	GAA	105,000.00	105,000.00		63,000.00	63,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs (Block Use)	SPU	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/21	NA	11/07/2021	11/23/2021	GAA	59,800.00	59,800.00		59,800.00	59,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various IT Accessories for the Various Units in the University	MISC	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/05/21	NA	11/18/2021	11/25/2021	GAA	91,000.00	91,000.00		90,650.00	90,650.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Software and Software Licenses for the Various Units in the University	MISC	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/05/21	NA	11/18/2021	11/25/2021	STF	32,000.00	32,000.00		26,000.00	26,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Laptops, LCD Monitor, and Printer for the Various Offices in the University	MISC	No	Public Bidding	07/08/21	07/09/21	08/06/21	NA	08/25/21	08/23/21	09/21/21	09/21/21	10/21/21	11/03/21	11/03/21	11/16/2021		3,180,000.00	3,180,000.00		3,097,638.00	3,097,638.00	Ms. Rosemarie Julia R. Razon; Mr. Ruben Pascual; Eng. Virgilio B. Sison	08/01/21	NA	08/01/21	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Personalized Items for Student Kit of PMA - Digital Living Standards and Quality Practice 4.0(SQAP) Project	VPA	No	Shipping	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/21	NA	11/10/2021	12/16/2021	STF	330,700.00	330,700.00		114,800.00	114,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Hotel Accommodation, Venue and Meals for the Conduct of 1-Day Living Standards and Quality Project (LaCQP) 2020/2021	VPA	No	Negotiated Procurement - Lease of Real Property or Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/21	NA	11/17/21	11/10/2021	STF	187,500.00	187,500.00		166,875.00	166,875.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/21	NA	11/23/2021	11/23/2021	GAA	4,861.00	4,861.00		4,861.00	4,861.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/2021	NA	11/23/2021	11/23/2021	GAA	78,249.14	78,249.14		78,249.14	78,249.14	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Rental of Vehicle for the 3 - Day Workshop for the Upgrading Training for Event Management and Public Relation Officer and Facilitation of the PMA - Student Manual	UEMPRO	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/03/21	NA	11/04/2021	11/26/2021	STF	40,000.00	40,000.00		27,900.00	27,900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Hotel Accommodation, Venue and Meals for the Conduct of Upgrading Training for Event Management and Public Relation and Facilitation of the PMA Student Manual for Implementation	UEMPRO	No	Negotiated Procurement - Lease of Real Property or Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/21	NA	11/04/21	11/06/2021	11/06/2021	GAA	150,000.00	150,000.00		150,000.00	150,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
Hotel Accommodation, Venue and Meals for the Conduct Workshop of the Project Based Research	EPEDC	No	Negotiated Procurement - Lease of Real Property or Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/26/21	NA	11/26/21	11/26/2021	11/26/2021	STF	30,000.00	30,000.00		30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/24/2021	NA	11/29/2021	11/29/2021	GAA	1,083.36	1,083.36		1,083.36	1,083.36	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Various Office Supplies and Materials for the SPUs	SPU	No.	Negotiated Procurement - Agency to Agency Procurement	NA	NA	NA	NA	NA	NA	NA																						

[illegible]

Supply and Delivery of Pulp Sheet (Basis 3000) for Varsity News Teachers (NA 10612) via CELEX	CPLEX	No	Negotiated Procurement – Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	STF	132,000.00	132,000.00		90,420.00	90,420.00		NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Photocopier Machines for Various Offices in the University	Various Units	No	Public Bidding	07/26/21	07/30/21	08/06/21	NA	NA	08/19/21	11/03/21	11/16/21	11/29/21		STF	2,820,000.00		2,820,000.00	2,265,000.00		2,265,000.00		Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	08/01/21	NA	08/01/21	NA	NA	NA	NA									
Supply, Delivery and Installation of Defective Parts (Replacement of Various Consumables Supplies and Worn-Out Parts of Various Pkg Photocopier Models of the University)	PPU	No	Negotiated Procurement – Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	203,200.00	203,200.00		203,265.00	203,265.00		NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Construction Supplies and Materials for the Repair and Maintenance of University Facilities	FMSS	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA	99,500.00	99,500.00		45,024.00	45,024.00		NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Various Construction Supplies and Materials for the Repair and Maintenance of University Facilities	FMSS	No	Shopping	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	NA	NA	NA	NA	NA	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	GAA	30,000.00	30,000.00		29,900.00	29,900.00		NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply and Delivery of Furniture, 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	39,000.00		39,000.00	48,000.00		48,000.00		Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	8/12/2021	NA	8/12/2021	NA	NA	NA	NA									
Supply and Delivery of Furniture, 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		Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	8/12/2021	NA	8/12/2021	NA	NA	NA	NA	NA									
Supply, Delivery and Installation of Spare Parts of Various Supplies and Consumables 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	GAA	22,124.00	22,124.00		22,124.00	22,124.00		NA	NA	NA	NA	NA	NA	NA	NA	NA									
Supply, Delivery and Installation of Various Air-Conditioning Units for the Different Offices in 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	3,536,234.35		3,536,234.35		Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	09/19/21	NA	09/19/21	NA	NA	NA	NA									
Rebidding for the Supply and Delivery of Various Electronic Books for the Upgrading of Library Collections	University Library	NO	Public Bidding	08/03/21	08/09/21	08/16/21	NA	08/31/21	09/01/21	11/04/21	11/29/21	12/10/21		STF	1,505,607.50	1,505,607.50		1,505,607.50	1,505,607.50		Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	08/11/21	NA	08/11/21	NA	NA	NA	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	15,225,454.08	15,225,454.08					Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	11/24/21	NA	11/24/21	NA	NA	NA	NA	NA									
Procurement of Judicial 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	18,902,575.41	18,902,575.41					Ms. Maureen Julie R. Salazar/Mr. Ruben Pascual/Eng. Virgilio B. Serrillo	11/24/21	NA	11/24/21	NA	NA	NA	NA	NA									
Accounting Agency of Chartered Colleges and Universities in the Philippines (AACUP) Online Preliminary Survey Visit of Eleven (11) PNU Graduates Programs	CPQA	No	Direct Contracting	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	NA	NA	NA	NA	NA	NA	NA									
Procurement of Artist/Designer to Write the Theme for the 120th Founding Anniversary	UEMPRO	No	Negotiated Procurement – Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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	NA	NA	NA	NA	NA	NA	NA									
Total Allotted Budget of On-going Procurement Activities																148,652,889.44																						


JOSEPH G. LUCERO
Head, Procurement Management Unit

Recommending for Approval

LORDINIO R. VERGARA
R-SAC, Chairman

RONALD ALLAN B. MABUNGA
TS-SAC, Chairperson

Approved by

BERT J. TUGA
President


ANNEX B

Philippine Normal University - North Luzon 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	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PUP)		Contract Cost (PUP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
										Post Qual	Date of BAC Resolution/Recommendation Award	MOOE	CO								Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply of Labor, Materials and Construction of Covered Walk from SS202B/C to IE	FMAS	NO	NP-SVP (Sec. 63.9)	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	GoP	339,444.00	339,444.00		338,723.70	338,723.70		N/A	N/A	N/A	N/A	N/A	6-Jan-22
	Supply and Delivery of Backfill Soil	FMAS	NO	Shopping, Sec. 62.1b	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	GoP	70,000.00	70,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	15-Nov-21
	Procurement of COVID-19 Kit	CU	NO	NP-SVP (Sec. 63.9)	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	8-Dec-21	GoP	84,500.00	84,500.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	8-Dec-21
	RFQ - Laundry	ADM	NO	Shopping, Sec. 62.1b	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	GoP	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 PMNL	FMAS	NO	NP-SVP (Sec. 63.9)	N/A	23-Jul-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	GoP	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 Standard Ring for Loyalty Member	ADM	NO	NP-SVP (Sec. 63.9)	N/A	16-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	GoP	210,000.00	210,000.00		193,200.00	193,200.00		N/A	N/A	N/A	N/A	N/A	26-Jul-21
	Procurement of Food Catering Services for the PMNL 50th Founding Anniversary	ADM	NO	NP-SVP (Sec. 63.9)	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	GoP	120,000.00	120,000.00		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																		996,944.00			905,513.70									
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allocated Budget - Total Contract Price)																					91,430.30									
ON-GOING PROCUREMENT ACTIVITIES																														
	RFQ - Electrical Supplies for Library Bldg.	FMAS	NO	Shopping, Sec. 62.1b	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	59,700.00	59,700.00					N/A	N/A	N/A	N/A	N/A	
	ITB - Various Printers	FMAS	NO	NP-SVP (Sec. 63.9)	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	291,612.50	291,612.50					N/A	N/A	N/A	N/A	N/A	
	ITB - IT Device	KMO	NO	NP-SVP (Sec. 63.9)	N/A	13-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	375,000.00	375,000.00					N/A	N/A	N/A	N/A	N/A	
	RFQ - Wooden Panelled Door	FMAS	NO	NP-SVP (Sec. 63.9)	N/A	3-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for the Improvement of PMNL Tennis Bldg Concrete CR	GAD	NO	NP-SVP (Sec. 63.9)	N/A	10-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	245,984.00	245,984.00		243,842.00	243,842.00		N/A	N/A	N/A	N/A	N/A	
	Provision of Security Services	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					GoP	1,400,000.00	1,400,000.00		1,250,973.38	1,250,973.38		COA, DFA, Ens	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					GoP	1,750,000.00	1,750,000.00		1,725,051.60	1,725,051.60		COA, DFA, Ens	4-Oct-21	18/20/2021	18/20/2021	18/20/2021	
	Supply, Delivery and Installation of PMU North Luzon Internal Network	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					GoP	1,400,000.00	1,400,000.00		981,120.00	981,120.00		COA, DFA, Ens	26-Jul-21	12-Aug-21	12-Aug-21	12-Aug-21	
	Procurement of Gender and Awareness (GAD) Resource Collection	GAD	NO	NP-SVP (Sec. 63.9)	N/A	21-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	To be awarded	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00		29,055.00	29,055.00		N/A	N/A	N/A	N/A	N/A	
5,603,686.50																				4,327,841.96										
FAILED PROCUREMENT ACTIVITIES																														
	RFQ - Digital Typewriter	BDO	NO	NP-SVP (Sec. 63.9)	N/A	22-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	
	Procurement of COVID-19 Kit	CU	NO	NP-SVP (Sec. 63.9)	N/A	30-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	84,500.00	84,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	
	RFQ - Supply of Labor and Services for Soil-Boring Test	ADM	NO	NP-SVP (Sec. 63.9)	N/A	4-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	
344,000.00																														

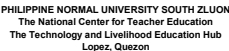

 FRANKLIN S. DAYAWAN JR.
 BAC Secretariat


 AGNES S. REYES
 BAC Chairperson

 Recommended for Approval by:

 LETICIA N. AQUINO
 Executive Director and Provost


 APPROVED:

 BERT J. TUGA
 President



6 (UA CSP AP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining from the APP)
						Pre-Proc Conference	Ad's/Post of Ads	Pre-Bid Conf	Eligibility by Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MO OE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility by Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																														
	Purchase of one (1) set of Kyocera Maintenance Kit for Copier Machine		Supply	No	AMP/SVP	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		
	Procurement of tokens for the 29th PNUSL Students' Conference		Supply	No	AMP/SVP	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		
	Purchase of supplies and materials for waste and environmental		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-21	11-Feb-21	General Fund	23,430.00				n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of outdoor tiles for Secondary Gate pavement, Quadrangle Area and Admin. Building in Main Gate and		FMAS	No	AMP/SVP	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		
	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		
	Purchase of office supplies for the administrative offices		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	4-Mar-21	4-Mar-21	General Fund	25,200.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of twelve (12) fire extinguisher		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	12-Mar-21	15-Mar-21	General Fund	14,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin signages for marketing promotion and marketing campaign for PNU		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	17-Mar-21	17-Mar-21	General Fund	6,900.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and maintenance and rehabilitation of various facilities		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	22-Mar-21	22-Mar-21	General Fund	10,945.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of fifteen (15) units of Laptop for the Academics - East-Main Gate		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	8-Mar-21	4-May-21	Special Trust Fund	600,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PNU South Luzon Summit - food and accommodation		Academic	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	General Fund	180,000.00										Cancelled Program/Procurement	
	Procurement of six (6) pieces of swing door for the Main Gate and Main Gate		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	29-Mar-21	29-Mar-21	General Fund	19,200.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies and materials for repair and rehabilitation of main and exit		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	15-Apr-21	15-Apr-21	General Fund	42,970.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of glasses swing door and sliding window glass for the offices		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	26-Apr-21	26-Apr-21	General Fund	49,600.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of ten (10) executive chairs for the offices		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	17-May-21	17-May-21	General Fund	35,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and maintenance of the University Vehicles (RAA3032)		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	17-May-21	17-May-21	General Fund	27,000.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of twenty four (24) pieces of furniture for the offices		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	26-May-21	26-May-21	General Fund	20,150.00				n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of supplies and materials for renovation of Administrative Building and		FMAS	No	AMP/SVP																									

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

<p>Prepared by:</p>  <p>JANINE MURIEL L. ESPAROLA BAC, Secretariat</p>	<p>Endorsed by:</p>  <p>GLICERIO ARLYN G. GARACHICO BAC Chairperson</p>	<p>Recommended for Approval by:</p>  <p>DENMARK L. YANSON Executive Director and Provost</p>	<p>APPROVED:</p>  <p>BERT J. TUGA President</p>
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**ANNEX B****(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June 30, 2021**

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 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	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	N/A			
	Supply and delivery of 14 pcs Plaque and 2 pcs loyalty ring for service recognition awardees on 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	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	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	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	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	N/A	c/o SPU	c/o SPU	IGI	49,400.00	49,400.00		43,145.00	43,145.00		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	IGI	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 Semi-Expendable Machinery (1 unit Car wash)	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	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and delivery of 5 units Globe Modem & cellcard 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	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	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	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	N/A			
	Supply and delivery of cellcard 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	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	N/A			
	Supply and delivery of Semi-Expendable Other Expt (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	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	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	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	N/A			
	Supply and delivery of ICT Semi-Expendable Equipment (RAM 8GB, UPS)	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	IGI	16,600.00	16,600.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and delivery of Semi-Expendable Other Expt (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	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	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	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	N/A			
	Supply and delivery of Semi-Expendable Other Equipment (Coffee 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	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	N/A			
	Supply and delivery of common use supplies for Making a cart	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	IGI	3,500.00	3,500.00		3,390.00	3,390.00		N/A	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	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	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	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	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	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	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	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	N/A			
	Supply and delivery of Machinery Equipment(Single Raoper 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	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	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	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	N/A			
	Catering services for Meals and snacks during Training Workshop on Translating Theses 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	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	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	3/11/21	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. Mrs Cherry B. Jagonia 2. Mrs. Darwina D. Ligan 3. Engr. Sherwin Myllil S. Reayan	2/22/21	3/4/21	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	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	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	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	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	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	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	N/A			

	Supply and delivery of cellcard load for Internet connection for 2nd quarter	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	N/A				
	Catering services for Meals and snacks during Comprehensive Examinations(MA & Ph1). Writeshos	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	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	N/A	N/A				
	Supply and delivery of 1 unit Semi-Expendable ICT Eopt (3in1 Printer) and consumables	Finance	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 & RAF	17,600.00	17,600.00		16,225.00	16,225.00		N/A	N/A	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	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	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	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	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		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Semi-Expendable ICT Eopt (Web cam)	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	4,500.00	4,500.00		3,816.00	3,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Semi-Expendable ICT Eopt (External HDD)	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	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Semi-Expendable Other Eopt (Ring Binding Machine)	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	14,900.00	14,900.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Garden Hose	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	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	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	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	156,741.00	156,741.00		83,268.05	83,268.05		N/A	N/A	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	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	12,110.00	12,110.00		9,696.16	9,696.16		N/A	N/A	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	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	49,500.00	49,500.00		46,827.00	46,827.00		N/A	N/A	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	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	13,000.00	13,000.00		9,698.50	9,698.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Registrar's Office 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	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	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	N/A	N/A				
	Supply and delivery of electrical tools	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	4,900.00	4,900.00		3,318.25	3,318.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Semi-Expendable ICT Eopt (UPS)	COA/DFA	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	7,000.00	7,000.00		4,126.00	4,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of Grasscutter spare parts	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	28,400.00	28,400.00		27,592.00	27,592.00		N/A	N/A	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	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	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	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	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	14,000.00	14,000.00		13,777.88	13,777.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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[illegible]

