ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2022

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																																
1	SMART CAMPUS	MISO	NO	Competitive Bidding	30-Jul-21	02-Aug-21	8-10-2021	NA	26-Aug-21	27-Aug-2022	09/16/21	09/21/21	12/29/21	10-Feb-2022	2/10/2022	2/15/2022	7/8/2022		16,000,000.000			15,888,000.00			NA	NA	NA	NA	NA	NA	NA	NA
2	SMART CAMPUS	MISO	NO	Competitive Bidding	30-Jul-21	02-Aug-21	8-10-2021	NA	26-Aug-21	27-Aug-2022	09/21/21	09/21/21	01/10/22	10-Feb-2022	2/10/2022	4/18/2022	6/10/2022		3,400,000.000			3,395,000.00			NA	NA	NA	NA	NA	NA	NA	NA
3	AIRCON	FMSS	NO	Competitive Bidding	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
4	Supply and Delivery of IT Equipment and Accessories for the Various Units in the University	Various Units	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Feb-2022	NA	3/10/2022	3/17/2022	GAA	15,000.000			13,495.00			NA	NA	NA	NA	NA	NA	NA	NA
5	Supply and Delivery of IT Equipment and Accessories for the Various Units in the University	VArious Units	NO	Shopping	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
6	Supply and Delivery of Automatic Hand Sanitizer Dispenser with Thermometer and Automatic Hand Soap Dispenser	FMSS	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Feb-2022	NA	2/23/2022	3/9/2022	GAA	785,000.000			251,640.00			NA	NA	NA	NA	NA	NA	NA	NA
7	Supply and Delivery of Laptop for the Reopening of Face to Face Classes	FMSS	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Feb-2022	NA	2/14/2022	3/9/2022	STF	195,000.000			151,770.00			NA	NA	NA	NA	NA	NA	NA	NA
8	Supply and Delivery of Prepaid Call Cards for NQUESH Projects (RCTQ)	Various Units	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Feb-2022	NA	3/9/2022	4/6/2022	STF	22,000.000			21,780.00			NA	NA	NA	NA	NA	NA	NA	NA
9	Supply and Delivery of Prepaid Call Cards for NQUESH Projects (RCTQ)	Various Units	NO	NP-53.9 - Small Value Procurement	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
10	Supply and Delivery of Prepaid Call Cards for NQUESH Projects (RCTQ)	CFlex	NO	NP-53.9 - Small Value Procurement	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
11	Supply and Delivery of Graphical Software of the Facilities Management and Sustainable Services (FMSS)	MISO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Feb-2022	NA	2/28/2022	3/17/2022		280,000.000			249,000.00			NA	NA	NA	NA	NA	NA	NA	NA
12	Supply and Delivery of Grocery Items for the Use for Institutional Catering Services for the First Quarter 2022	Auxilliary Unit	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Mar-2022	NA	3/11/2022	3/16/2022		154,145.000			153,000.00			NA	NA	NA	NA	NA	NA	NA	NA
13	Supply and Delivery of Prepaid Call Cards for Various Units in the University	ITL	NO	NP-53.9 - Small Value Procurement	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
14	Supply and Delivery of Prepaid Call Cards for Various Units in the University	CTD, CFlex	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Mar-2022	NA	3/21/2022	3/30/2022		68,600.000			13,870.00			NA	NA	NA	NA	NA	NA	NA	NA
15	Supply and Delivery of Various Supplies and Materials for the Reopening of Face to Face Classes	FMSS	NO	Competitive Bidding	19-Dec-21	14-Dec-21	21-Dec-21	5-Jan-22	NA	6-Jan-2022	26-Jan-22	02/07/22	02/14/22	3-Mar-2022	NA	4/13/2022	5/23/2022		1,235,000.000			812,391.05			NA	NA	NA	NA	NA	NA	NA	NA
16	Supply and Delivery of Various Supplies and Materials for the Reopening of Face to Face Classes	FMSS	NO	Competitive Bidding	19-Dec-21	14-Dec-21	21-Dec-21	5-Jan-22	NA	6-Jan-2022	26-Jan-22	02/07/22	02/14/22	3-Mar-2022	NA	4/13/2022	6/15/2022		490,000.000			474,367.20			NA	NA	NA	NA	NA	NA	NA	NA
17	For the Collection and Disbursement Unit of the PNU - Visayas	PNU Visayas	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Mar-2022	NA	4/20/2022	4/23/2022		90,000.000			90,000.00			NA	NA	NA	NA	NA	NA	NA	NA
18	For the Supply and Property Unit Office Stock (First Quarter of 2022)	PNU Manila	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Mar-2022	NA	3/30/2022	4/1/2022		4,200.000			4,200.00			NA	NA	NA	NA	NA	NA	NA	NA
19	Supply and Delivery of Various Supplies and Materials for the Reopening of Face to Face Classes	FMSS	NO	Competitive Bidding	19-Dec-21	14-Dec-21	21-Dec-21	5-Jan-22	NA	6-Jan-2022	1/26/2022	2/7/2022	2/14/2022	28-Feb-2022	NA	3/10/2022	3/16/2022		314,000.000			239,825.00			NA	NA	NA	NA	NA	NA	NA	NA
20	Camera Thermal Scanner	FMSS	NO	Competitive Bidding	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
21	Supply and Delivery of Gym Equipment for the IPEHRDS and CCSD	IPEHRDS	NO	Shopping	18-Jan-22	04-Feb-22	NA	NA	10-Feb-22	10-Feb-2022	NA	NA	NA	23-Mar-2022	NA	4/1/2022	4/6/2022		300,139.000			242,000.00			NA	NA	NA	NA	NA	NA	NA	NA
22	Supply and Delivery of Gym Equipment for the IPEHRDS and CCSD	IPEHRDS	NO	Shopping	18-Jan-22	04-Feb-22	NA	NA	10-Feb-22	10-Feb-2022	NA	NA	NA	22-Mar-2022	NA	4/19/2022	4/23/2022		113,016.480			70,000.00			NA	NA	NA	NA	NA	NA	NA	NA
23	Supply and Delivery of Gym Equipment for the IPEHRDS and CCSD	IPEHRDS	NO	Shopping	18-Jan-22	04-Feb-22	NA	NA	10-Feb-22	10-Feb-2022	NA	NA	NA	22-Mar-2022	NA	---	---		129,950.000			120,000.00			NA	NA	NA	NA	NA	NA	NA	CANCELLED
24	Supply and Delivery of Gym Equipment for the IPEHRDS and CCSD	IPEHRDS	NO	Shopping	18-Jan-22	04-Feb-22	NA	NA	10-Feb-22	10-Feb-2022	NA	NA	NA	25-Mar-2022	NA	6/8/2022	6/14/2022		324,118.540			260,000.00			NA	NA	NA	NA	NA	NA	NA	NA
25	Supply and Delivery of Low Pressure Gas Burner Valve C-40 & High Pressure Cast Iron Vlave use for Canteen & Institutional Catering c.o AUX	AUX S	NO	Shopping	18-Jan-22	NA	NA	NA	23-Feb-22	24-Feb-2022	NA	NA	NA	11-Mar-2022	NA	3/14/2022	3/21/2022		34,000.000			33,785.00			NA	NA	NA	NA	NA	NA	NA	NA
26	Supply and Delivery of Polo Shirt (Conference shirt) for the Finance and Administration Cpnference 2022)	VPFA	NO	Shopping	18-Jan-22	25-Feb-22	NA	NA	01-Mar-22	1-Mar-2022	NA	NA	NA	18-Apr-2022	NA	6/3/2022	6/8/2022		64,600.000			50,356.00			NA	NA	NA	NA	NA	NA	NA	NA
27	Supply and Delivery of Various Appliances and Equipment for Auxiliary Services	AUX S	NO	Shopping	18-Jan-22	09-Feb-22	NA	NA	15-Feb-22	21-Feb-2022	NA	NA	NA	22-Mar-2022	NA	4/8/2022	5/6/2022		152,000.000			73,292.00			NA	NA	NA	NA	NA	NA	NA	NA
28	Supply and Delivery of Various Appliances and Equipment for Auxiliary Services	AUX S	NO	Shopping	18-Jan-22	09-Feb-22	NA	NA	15-Feb-22	21-Feb-2022	NA	NA	NA	22-Mar-2022	NA	3/11/2022	4/12/2022		30,000.000			29,664.00			NA	NA	NA	NA	NA	NA	NA	NA
29	Supply and Delivery of Various Appliances and Equipment for Auxiliary Services	AUX S	NO	Shopping	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
30	Supply, Delivery and Installation of Aircon Units for Research Center for Teacher Quality Rooms	RCTQ	NO	NP-53.9 - Small Value Procurement	14-Feb-22	15-Feb-22	NA	NA	21-Feb-22	22-Feb-2022	NA	NA	NA	22-Mar-2022	NA	4/8/2022	5/23/2022		156,000.000			155,400.00			NA	NA	NA	NA	NA	NA	NA	NA
31	Supply and Delivery of Various Hostel Supplies for the Use of Auxuliary Services	AUX S	NO	Shopping	18-Jan-22	16-Feb-22	NA	NA	21-Feb-22	22-Feb-2022	NA	NA	NA	23-Mar-2022	NA	3/28/2022	3/30/2022		40,000.000			17,500.00			NA	NA	NA	NA	NA	NA	NA	NA
32	Supply and Delivery of Various Hosstel Supplies for the Use of Auxliary Services	AUX S	NO	Shopping	18-Jan-22	16-Feb-22	NA	NA	21-Feb-22	22-Feb-2022	NA	NA	NA	29-Mar-2022	NA	4/5/2022	4/6/2022		97,500.000			46,670.00			NA	NA	NA	NA	NA	NA	NA	NA
33	Supply and Delivery of Various Equipment and Musical Instrument for the IPEHRDS and CCSD - Lot 2	IPEHRDS	NO	Competitive Bidding	13-Dec-21	15-Dec-21	12/22/2021	NA	06-Jan-22	02/14/2022	02/16/22	02/10/22	02/28/22	28-Mar-2022	03/28/2022	3-29-2022	4/1/2022		441,000.000			429,000.00			NA	NA	NA	NA	NA	NA	NA	NA
34	Preventive Maintenance Services and Replacement of Shock Absorber Defective Parts Isuzu Crosswind Sportivo	FMSS	NO	Direct Contracting	08-Mar-22	NA	NA	NA	07-Feb-22	NA	NA	NA	NA	23-Mar-2022	NA	4/20/2022	6/10/2022		67,000.000			46,612.60			NA	NA	NA	NA	NA	NA	NA	NA
35	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	29-Mar-2022	NA	4/5/2022	4/6/2022		122,625.000			92,940.00			NA	NA	NA	NA	NA	NA	NA	NA
36	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	29-Mar-2022	NA	04/07/2022	04/11/2022		111,530.000			108,156.00			NA	NA	NA	NA	NA	NA	NA	NA
37	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	29-Mar-2022	NA	04/04/2022	04/06/2022		30,300.000			24,750.00			NA	NA	NA	NA	NA	NA	NA	NA
38	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	1-Apr-2022	NA	04/04/2022	04/06/2022		49,596.000			43,280.10			NA	NA	NA	NA	NA	NA	NA	NA
39	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	28-Mar-2022	NA	04/05/2022	04/11/2022		52,391.000			47,261.00			NA	NA	NA	NA	NA	NA	NA	NA
40	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	4-Apr-2022	NA	04/07/2022	04/29/2022		22,720.000			16,735.00			NA	NA	NA	NA	NA	NA	NA	NA
41	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	28-Mar-2022	NA	04/04/2022	04/06/2022		56,000.000			52,500.00			NA	NA	NA	NA	NA	NA	NA	NA
42	Supply and Delivery of Various Office Supplies and Materials for Supply and Property Unit (SPU) 1st Quarter Stock Use	SPU	NO	Shopping	18-Jan-22	18-Feb-22	NA	NA	24-Feb-22	3-Mar-2022	NA	NA	NA	8-Mar-2022	NA	04/05/2022	04/06/2022		68,200.000			66,700.00			NA	NA	NA	NA	NA	NA	NA	NA
43	Supply and Delivery of E-References for the Upgrading of Library Resources	UL	NO	Direct Contracting	16-Mar-22	NA	NA	NA	17-Mar-22	NA	NA	NA	NA	21-Apr-2022	NA	05/16/2022	05/23/2022		214,170.000			214,170.00			NA	NA	NA	NA	NA	NA	NA	NA
44	Supply and Delivery of E-Journals/Research Databases - Filipiniana for the Upgrading of Library Resources	UL	NO	Direct Contracting	16-Mar-22	NA	NA	NA	17-Mar-22	NA	NA	NA	NA	25-Apr-2022	NA	05/18/2022	05/24/2022		220,000.000			220,000.00			NA	NA	NA	NA	NA	NA	NA	NA
45	Supply and Delivery of DLM Renewal for the Upgrading of Library Resources	UL	NO	Direct Contracting	16-Mar-22	NA	NA	NA	17-Mar-22	NA	NA	NA	NA	---	NA	---	---		109,000.000			105,000.00			NA	NA	NA	NA	NA	NA	NA	ON-HOLD
46	Supply and Delivery of Washing Machine for the Laundry Shop Use c/o Auxiliary Services	AUX	NO	Shopping	18-Jan-22	04-Feb-22	NA	NA	10-Feb-22	17-Mar-2022	NA	NA	NA	4-Apr-2022	NA	4/11/2022	4/12/2022		50,000.000			41,480.00			NA	NA	NA	NA	NA	NA	NA	NA
47	Supply and Delivery of Various Printing Supplies for the Press and Printing Unit	PPU	NO	Shopping	18-Jan-22	09-Mar-22	NA	NA	15-Mar-22	17-Mar-2022	NA	NA	NA	14-Apr-2022	NA	6/4/2022	6/10/2022		133,400.000			131,800.00			NA	NA	NA	NA	NA	NA	NA	NA
48	Van Rental to Transport the Participants of the University Planning Workshop for FY 2023	CPQA	NO	NP-53.9 - Small Value Procurement	18-Jan-22	NA	NA	NA	17-Mar-22	17-Mar-2022	NA	NA	NA	23-Mar-2022	NA	3/25/2022	3/25/2022		10,000.000			9,400.00			NA	NA	NA	NA	NA	NA	NA	NA
49	Supply and Delivery of Additional Various Software License for the Press and Printing Unit	PPU	NO	NP-53.9 - Small Value Procurement	09-Mar-22	NA	NA	NA	16-Mar-22	17-Mar-2022	NA	NA	NA	1-Apr-2022	NA	4/18/2022	5/5/2022		32,000.000			28,980.00			NA	NA	NA	NA	NA	NA	NA	NA
50	Various Software License	PPU	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Apr-2022	NA	4/12/2022	4-29-2022		32,000.000			29,980.00			NA	NA	NA	NA	NA	NA	NA	NA
51	Renewal of Existing Wild Card Secure Sockets (SSL)	MISO	NO	NP-53.9 - Small Value Procurement	08-Mar-22	09-Mar-22	NA	NA	15-Mar-22	16-Mar-22	NA	NA	NA	31-Mar-2022	NA	5-20-2022	6-6-2022		50,000.000			29,061.31			NA	NA	NA	NA	NA	NA	NA	NA
52	Procurement of Flowers and Set-up Decorations (Garden Type with Photo Booth) for the CHED Women's Month Celebration	UCGD	NO	NP-53.9 - Small Value Procurement	23-Mar-22	NA	NA	NA	24-Mar-22	24-Mar-2022	NA	NA	NA	25-Mar-2022	NA	3/18/2022	4/21/2022		30,000.000			27,000.00			NA	NA	NA	NA	NA	NA	NA	NA
53	Supply and Delivery of Various Epson Ink Supplies for the Printing of ITL Exam	ITL	NO	Shopping	18-Jan-22	NA	NA	NA	21-Mar-22	23-Mar-2022	NA	NA	NA	13-Apr-2022	NA	4/26/2022	4/29/2022		150,000.000			133,235.00			NA	NA	NA	NA	NA	NA	NA	NA
54	Rental of Lights and Sounds with LED Wall for the Women's Month Celebration	UCGD	NO	NP-53.9 - Small Value Procurement	23-Mar-22	NA	NA	NA	24-Mar-22	24-Mar-2022	NA	NA	NA	26-Mar-2022	NA	3/28/2022	3/28/2022		40,000.000			30,000.00			NA	NA	NA	NA	NA	NA	NA	NA

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COMPLETED PROCUREMENT ACTIVITIES																																
55	Procurement of Videography Package for the CHED Women's Month Celebration	UCGD	NO	NP-53.9 - Small Value Procurement	23-Mar-22	NA	NA	NA	24-Mar-22	24-Mar-2022	NA	NA	NA	26-Mar-2022	NA	3/28/2022	3/28/2022		40,000.000			40,000.00			NA	NA	NA	NA	NA	NA	NA	NA
56	Van Rental to Transport the Participants of the National Network of Normal Schools (3NS) Workshop	OVPA	NO	NP-53.9 - Small Value Procurement	18-Jan-22	NA	NA	NA	01-Apr-22	1-Apr-2022	NA	NA	NA	1-Apr-2022	NA	4/4/2022	4/4/2022		14,000.000			12,200.00			NA	NA	NA	NA	NA	NA	NA	NA
57	Supply, Delivery and Installation of Various Spare Parts/ Consumables and Replacement Filters for the Kooler Iceberg Series II Dual Bubbler Water Drinking Fountains of the University Use	FMSS	NO	Direct Contracting	29-Mar-22	NA	NA	NA	09-Mar-22	NA	NA	NA	NA	25-Apr-2022	NA	5/5/2022	5/17/2022		99,141.000			99,141.00			NA	NA	NA	NA	NA	NA	NA	NA
58	Supply, Delivery and Installation of Elevator Controller for Sakura Elevator	FMSS	NO	Direct Contracting	30-Mar-22	NA	NA	NA	24-Mar-22	NA	NA	NA	NA	20-Apr-2022	NA	4/27/2022	5/17/2022		35,000.000			32,000.00			NA	NA	NA	NA	NA	NA	NA	NA
59	Supply, Delivery and Installation of Elevator Controller and Power Board (PWB-1) for Sakura Elevator at Maceda Building	FMSS	NO	Direct Contracting	04-Apr-22	NA	NA	NA	30-Mar-22	NA	NA	NA	NA	27-Jun-2022	NA	7/20/2022	7/28/2022		45,000.000			45,000.00			NA	NA	NA	NA	NA	NA	NA	NA
60	Supply, Delivery and Installation of SMS Service for the Internal and External Linking Standard and Quality Practice (LisQup) Project	LISQUP	NO	NP-53.9 - Small Value Procurement	11-Feb-22	24-Mar-22	NA	NA	28-Mar-22	30-Mar-2022	NA	NA	NA	23-May-2022	NA	6/27/2022	---		60,000.000			60,000.00			NA	NA	NA	NA	NA	NA	NA	FOR SUBMISSION OF SALES INVOICE
61	Supply and Delivery of Grocery Items for the Relief Operation of the Community Partnership and Extension Office	CPEO	NO	Shopping	18-Jan-22	25-Mar-22	NA	NA	31-Mar-22	4-Apr-2022	NA	NA	NA	17-May-2022	NA	5/19/2022	5/26/2022		56,800.000			56,500.00			NA	NA	NA	NA	NA	NA	NA	NA
62	Supply, Delivery and Installation of One (1) Year Subscription of Pacific Alliance webPOS Retail Gold (POS) System	AUX	NO	NP-53.9 - Small Value Procurement	15-Mar-22	NA	NA	NA	23-Mar-22	25-Mar-2022	NA	NA	NA	26-Apr-2022	NA	5/24/2022	6/10/2022		42,000.000			42,000.00			NA	NA	NA	NA	NA	NA	NA	NA
63	Supply and Delivery of Eco Bag with Handle for the Giving of Tokens c/o Supply and Property Unit	SPU	NO	Shopping	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	23-Apr-2022	NA	5/18/2022	6/6/2022		60,000.000			47,600.00			NA	NA	NA	NA	NA	NA	NA	NA
64	Supply and Deliver of Chiller and Freezer for the Canteen Operations of Auxiliary Services	AUX	NO	Shopping	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	12-May-2022	NA	5/17/2022	6/8/2022		95,000.000			83,980.00			NA	NA	NA	NA	NA	NA	NA	NA
65	Van Rental for the Benchmarking Visit for QS and the Ranking and MOU Signing c/o LIO	LIO	NO	NP-53.9 - Small Value Procurement	18-Jan-22	NA	NA	NA	01-Apr-22	6-Apr-2022	NA	NA	NA	12-Apr-2022	NA	4/12/2022	4/12/2022		15,000.000			12,600.00			NA	NA	NA	NA	NA	NA	NA	NA
66	Supply and Delivery of Various Plaques and Medals	UEMPRO	NO	NP-53.9 - Small Value Procurement	16-Mar-22	17-Mar-22	NA	NA	23-Mar-22	24-Mar-2022	NA	NA	NA	21-Jul-2022	NA	7-27-2022	---		326,850.000			48,000.00			NA	NA	NA	NA	NA	NA	NA	FOR INSPECTION
67	Supply and Delivery of Various Plaques and Medals	UEMPRO	NO	NP-53.9 - Small Value Procurement	16-Mar-22	17-Mar-22	NA	NA	23-Mar-22	24-Mar-2022	NA	NA	NA	4-Jul-2022	NA	---	---		326,850.000			240,446.00			NA	NA	NA	NA	NA	NA	NA	ON-GOING DELIVERY
68	Supply and Delivery of Video Camera for the Linking Standards and Quality Practice (LisQup) Project	LISQUP	NO	Shopping	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	4-May-2022	NA	5/17/2022	5/26/2022		60,000.000			55,678.00			NA	NA	NA	NA	NA	NA	NA	NA
69	Supply and Delivery of Desktop Roll Laminating Machine for the Press and Printing Unit	PPU	NO	NP-53.9 - Small Value Procurement	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	21-Apr-2022	NA	5/18/2022	5/24/2022		204,000.000			198,000.00			NA	NA	NA	NA	NA	NA	NA	NA
70	Supply and Delivery of Tablet for the Selected Beneficiaries of Project TANGLAW	CPEO	NO	Shopping	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	26-May-2022	NA	5/30/2022	6/8/2022		206,208.000			158,320.00			NA	NA	NA	NA	NA	NA	NA	NA
71	Supply and Delivery of Image Scanner and Multimedia Projector for the Graduate Research Office	GRESO	NO	Shopping	18-Jan-22	31-Mar-22	NA	NA	06-Apr-22	12-Apr-2022	NA	NA	NA	29-Apr-2022	NA	---	---		115,000.000			105,000.00			NA	NA	NA	NA	NA	NA	NA	Cancelled due to Blacklisting Order
72	Van Rental for the Activities Related to the STE2P-UP Stakeholders Convergence 2022	CPEO	NO	NP-53.9 - Small Value Procurement	18-Jan-22	NA	NA	NA	21-Apr-22	21-Apr-2022	NA	NA	NA	28-May-2022	NA	4/25/2022	4/27/2022		10,000.000			9,600.00			NA	NA	NA	NA	NA	NA	NA	NA
73	Supply and Delivery of Prepaid Call Cards	Various Units	NO	NP-53.9 - Small Value Procurement	29-Mar-2022	31-Mar-2022	NA	NA	6-Apr-2022	22-Apr-2022	NA	NA	NA	30-May-2022	NA	6/28/2022	7/5/2022		15,000.000			14,968.00			NA	NA	NA	NA	NA	NA	NA	NA
74	Supply and Delivery of Air Purifier and Aerosol Sucion Machine for the COVID 19 Response and Occupational, Health & Safety Standards Program c/o UHSU	UHSU	NO	Shopping	18-Jan-2022	30-Mar-2022	NA	NA	5-Apr-2022	21-Apr-2022	NA	NA	NA	26-May-2022	NA	6/3/2022	6/8/2022		45,000.000			44,000.00			NA	NA	NA	NA	NA	NA	NA	NA
75	Supply and Delivery of Various Appliances for the Various Units in the University	Various Units	NO	Shopping	18-Jan-2022	6-Apr-2022	NA	NA	12-Apr-2022	22-Apr-2022	NA	NA	NA	16-May-2022	NA	5/24/2022	5/27/2022		186,000.000			26,210.00			NA	NA	NA	NA	NA	NA	NA	NA
76	Supply and Delivery of Various Appliances for the Various Units in the University	Various Units	NO	Shopping	18-Jan-2022	6-Apr-2022	NA	NA	12-Apr-2022	22-Apr-2022	NA	NA	NA	16-May-2022	NA	5/27/2022	5/31/2022		186,000.000			159,390.00			NA	NA	NA	NA	NA	NA	NA	NA
77	Supply and Delivery of Air Compressor for the Press and Printing Unit	PPU	NO	NP-53.9 - Small Value Procurement	9-Feb-2022	NA	NA	NA	NA	22-Apr-2022	NA	NA	NA	20-May-2022	NA	5/26/2022	6/20/2022		30,500.000			30,000.00			NA	NA	NA	NA	NA	NA	NA	NA
78	Supply and Delivery of Prepaid Call Cards	Various Units	NO	NP-53.9 - Small Value Procurement	29-Mar-2022	31-Mar-2022	NA	NA	6-Apr-2022	22-Apr-2022	NA	NA	NA	18-May-2022	NA	6/14/2022	6/27/2022		100,700.000			100,478.00			NA	NA	NA	NA	NA	NA	NA	NA
79	Van Rental for the CPQA	CPQA	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	22-Apr-2022	NA	NA	29-Apr-2022	29-Apr-2022	NA	NA	NA	4-May-2022	NA	5/4/2022	5/6/2022		46,000.000			36,000.00			NA	NA	NA	NA	NA	NA	NA	NA
80	Van Rental for the CFLEX	CFLEX	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	6-May-2022	NA	NA	05/10/2022	10-May-2022	NA	NA	NA	10-May-2022	NA	5/11/2022	5/13/2022		30,000.000			28,626.00			NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2022

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																																
81	Supply, Delivery and Installation of Combi-Shades Roll-up Blinds for the Normal Hall Dormitory	Aux S	NO	Shopping	18-Jan-2022	23-Mar-2022	NA	NA	28-Mar-2022	29-Mar-2022	NA	NA	NA	18-May-2022	NA	6/20/2022	6/27/2022		500,000.000			146,110.65			NA	NA	NA	NA	NA	NA	NA	NA
82	Rental of Bus	Various Units	NO	Shopping	18-Jan-2022	9-May-2022	NA	NA	16-May-2022	16-May-2022	NA	NA	NA	3-Jun-2022	NA	6/1/2022	6/3/2022		210,000.000			134,700.00			NA	NA	NA	NA	NA	NA	NA	NA
83	Supply and Delivery of Polo Shirts and Tshirts	CGSTER	NO	Shopping	18-Jan-2022	16-May-2022	NA	NA	18-May-2022	18-May-2022	NA	NA	NA	21-May-2022	NA	5/27/2022	7/11/2022		50,750.000			34,400.00			NA	NA	NA	NA	NA	NA	NA	NA
84	Rental of 1 Unit Van	GTEF	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	10-May-2022	NA	NA	19-May-2022	19-May-2022	NA	NA	NA	22-May-2022	NA	5/23/2022	5/23/2022		20,000.000			12,000.00			NA	NA	NA	NA	NA	NA	NA	NA
85	Rental of 1 Unit Van	LISQUP	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	12-May-2022	NA	NA	19-May-2022	20-May-2022	NA	NA	NA	22-May-2022	NA	5/23/2022	5/23/2022		10,000.000			8,500.00			NA	NA	NA	NA	NA	NA	NA	NA
86	Supply and Delivery of Tote Bag and Lanyard for the HR Summit	HRMDS	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-Jun-2022	NA	6/10/2022	---		10,000.000			9,000.00			NA	NA	NA	NA	NA	NA	NA	FOR INSPECTION
87	Rental of Bus for the LiSQuP	LISQUP	NO	Shopping	18-Jan-2022	21-May-2022	NA	NA	23-May-2022	23-May-2022	NA	NA	NA	24-May-2022	NA	5/24/2022	5/25/2022		210,000.000			45,500.00			NA	NA	NA	NA	NA	NA	NA	NA
88	Rental of Bus for the CGSTER	CGSTER	NO	Shopping	18-Jan-2022	16-May-2022	NA	NA	23-May-2022	23-May-2022	NA	NA	NA	2-Jun-2022	NA	6/25/2022	6/27/2022		210,000.000			91,000.00			NA	NA	NA	NA	NA	NA	NA	NA
89	Rental of (3) Units of Van	Various Units	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	NA	NA	NA	25-May-2022	26-May-2022	NA	NA	NA	28-May-2022	NA	5/30/2022	6/10/2022		30,000.000			20,000.00			NA	NA	NA	NA	NA	NA	NA	NA
90	Supply and Delivery of FMSS Supplies	FMSS	NO	NP-53.9 - Small Value Procurement	01/18/2022	21-May-2022	NA	NA	24-May-2022	17-May-2022	NA	NA	NA	9-Jun-2022	NA	6/14/2022	6/20/2022		40,000.000			15,570.00			NA	NA	NA	NA	NA	NA	NA	NA
91	Supply and Delivery of FMSS Supplies	FMSS	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	21-May-2022	NA	NA	24-May-2022	17-May-2022	NA	NA	NA	8-Jun-2022	NA	6/10/2022	6/20/2022		30,000.000			21,750.00			NA	NA	NA	NA	NA	NA	NA	NA
92	Supply and Delivery of T-Shirts for the Consotium Workshop	OUP	NO	Shopping	18-Jan-2022	16-May-2022	NA	NA	18-May-2022	18-May-2022	NA	NA	NA	28-May-2022	NA	5/30/2022	7/11/2022		19,500.000			10,400.00			NA	NA	NA	NA	NA	NA	NA	NA
93	Supply and Delivery of Heavy Duty Float Valve Set for the FMSS	FMSS	NO	Shopping	18-Jan-2022	16-May-2022	NA	NA	26-May-2022	30-May-2022	NA	NA	NA	13-Jun-2022	NA	6/17/2022	6/27/2022		15,000.000			10,950.00			NA	NA	NA	NA	NA	NA	NA	NA
94	Supply and Delivery of PVC Lane Marking Tape	FMSS	NO	Shopping	18-Jan-2022	16-May-2022	NA	NA	26-May-2022	30-May-2022	NA	NA	NA	15-Jun-2022	NA	6/15/2022	6/20/2022		14,750.000			8,750.00			NA	NA	NA	NA	NA	NA	NA	NA
95	Supply and Delivery of DRRM Survival Kit	SSSMU	NO	Shopping	18-Jan-2022	11-May-2022	NA	NA	17-May-2022	17-May-2022	NA	NA	NA	15-Jun-2022	NA	7/15/2022	---		458,752.000			412,000.00										FOR INSPECTION
96	Supply and Delivery of Polo Shirts and Personalized Items for the FSTEM-DIES	FSTEM	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Jun-2022	NA	6/27/2022	---		22,000.000			18,400.00										FOR INSPECTION
97	Suppy, Delivery and Installation of Software License	Various Units	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	16-May-2022	NA	NA	20-May-2022	20-May-2022	NA	NA	NA	16-Jun-2022	NA	6/27/2022	7/6/2022		348,000.000			251,250.00			NA	NA	NA	NA	NA	NA	NA	NA
98	Supply, Delivery and Installation of Software License	LISQUP	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	16-May-2022	NA	NA	20-May-2022	20-May-2022	NA	NA	NA	17-Jun-2022	NA	6/29/2022	7/12/2022		320,000.000			285,000.00			NA	NA	NA	NA	NA	NA	NA	NA
99	Supply, Delivery and Installation of Software License	LISQUP	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	16-May-2022	NA	NA	20-May-2022	20-May-2022	NA	NA	NA	17-Jun-2022	NA	6/23/2022	---		320,000.000			285,000.00			NA	NA	NA	NA	NA	NA	NA	FOR INSPECTION
100	Supply and Delivery of Batteries and Charger	FMSS	NO	Shopping	18-Jan-2022	13-May-2022	NA	NA	24-May-2022	25-May-2022	NA	NA	NA	6-Jun-2022	NA	6/8/2022	6/13/2022		423,000.000			302,724.00			NA	NA	NA	NA	NA	NA	NA	NA
101	Supply and Delivery of Standfan, Air Purifier, and Air Humidifier	UL	NO	NP-53.9 - Small Value Procurement	17-May-2022	29-Apr-2022	NA	Na	5-May-2022	12-May-2022	NA	NA	NA	16-Jun-2022	NA	6/22/2022	7/2/2022		135,000.000			123,664.05			NA	NA	NA	NA	NA	NA	NA	NA
102	Procurement of Flowers and Decorations	UEMPRO	NO	Shopping	1-Jun-2022	NA	NA	NA	2-Jun-2022	3-Jun-2022	NA	NA	NA	---	NA	---	---		15,000.000			14,500.00			NA	NA	NA	NA	NA	NA	NA	ON-HOLD
103	Rental of Lights & Sounds	UEMPRO	NO	Shopping	1-Jun-2022	NA	NA	NA	2-Jun-2022	3-Jun-2022	NA	NA	NA	---	NA	---	---		25,000.000			24,000.00			NA	NA	NA	NA	NA	NA	NA	ON-HOLD
104	Rental of Van for the PDT-NEAP Launch	LISQUP	NO	NP-53.9 - Small Value Procurement	24-Jun-2020	NA	NA	NA	NA	6-Jun-2022	NA	NA	NA	8-Jun-2022	NA	6/8/2022	6/11/2022		45,000.000			39,000.00			NA	NA	NA	NA	NA	NA	NA	NA
105	Supply and Delivery of Various I.T Appliances & Supplies	Various Units	NO	Shopping	18-Jan-2022	18-May-2022	NA	NA	May 23, 2022	24-May-2022	NA	NA	NA	25-Jun-2022	NA	7/14/2022	7/19/2022		177,500.000			37,990.00			NA	NA	NA	NA	NA	NA	NA	NA
106	Supply and Delivery of Various I.T Appliances & Supplies	Various Units	NO	Shopping	18-Jan-2022	18-May-2022	NA	NA	May 23, 2022	24-May-2022	NA	NA	NA	25-Jun-2022	NA	7/5/2022	7/13/2022		177,500.000			42,194.00			NA	NA	NA	NA	NA	NA	NA	NA
107	Supply and Delivery of Various I.T Appliances & Supplies	Various Units	NO	Shopping	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
108	Supply and Delivery of Wi-Fi	Aux S	NO	NP-53.9 - Small Value Procurement	17-May-2022	NA	NA	NA	NA	11-May-2022	NA	NA	NA	15-Jun-2022	NA	6/27/2022	7/5/2022		28,000.000			16,604.00			NA	NA	NA	NA	NA	NA	NA	NA
109	Supply and Delivery of Filters of 7 Units Drinling Fountains	SPU	NO	Direct Contracting	18-Jan-2022	NA	NA	NA	NA	NA	NA	NA	NA	6-Jul-2022	NA	7/7/2022	7/11/2022		12,544.000			12,544.00			NA	NA	NA	NA	NA	NA	NA	NA
110	Supply, Delivery and Installation of Software License (Canva)	LISQUP	NO	NP-53.9 - Small Value Procurement	13-May-2022	16-May-2022	NA	NA	20-May-2022	19-May-2022	NA	NA	NA	21-Jun-2022	NA	6/27/2022	7/6/2022		738,000.000			4,000.00			NA	NA	NA	NA	NA	NA	NA	NA
111	Supply, Delivery and Installation of Web Hosting and Domain Name system Subscription of PNU research Portal and Online Commons	PO	NO	NP-53.9 - Small Value Procurement	22-Mar-2022	5-May-2022	NA	NA	27-May-2022	30-May-2022	NA	NA	NA	5-Jul-2022	NA	6-Jul-2022	---		50,000.000			48,888.88			NA	NA	NA	NA	NA	NA	NA	FOR INSPECTION
112	Diploma/Certificate Holder for 2022 Commencement Exercises of Philippine Normal University	OUR	NO	Shopping	18-Jan-2022	24-May-2022	NA	NA	30-May-2022	30-May-2022	NA	NA	NA	14-Jul-2022	NA	7/19/2022	---	GoP	480,000.000			392,000.00			NA	NA	NA	NA	NA	NA	NA	FOR INSPECTION
113	PNU ID Holder / Protector for Students of Philippine Normal University	PBDO	NO	Shopping	NA	6-13-2022	NA	NA	NA	NA	NA	NA	NA	15-Jul-2022	NA	---	---		80,000.000			76,000.00			NA	NA	NA	NA	NA	NA	NA	FOR DELIVERY
114	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	28-Jun-2022	NA	7/6/2022	7/19/2022		16,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
115	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	**NA**	**NA**	NA	29-Jun-2022	NA	7/12/2022	7/15/2022		44,025.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2022

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)
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COMPLETED PROCUREMENT ACTIVITIES																																
116	Supply and Delivery of Various Office Supplies & Materials	RCTQ	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	29-Jun-2022	NA	7/12/2022	7/15/2022		1,800.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
117	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	4-Jul-2022	NA	7/8/2022	7/11/2022		7,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
118	Supply and Delivery of Various Office Supplies & Materials	RCTQ	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	4-Jul-2022	NA	7/8/2022	7/11/2022		5,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
119	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	29-Jun-2022	NA	7/4/2022	7/6/2022		77,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
120	Supply and Delivery of Various Office Supplies & Materials	RCTQ	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	29-Jun-2022	NA	7/4/2022	7/6/2022		5,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
121	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	28-Jun-2022	NA	7/5/2022	7/6/2022		31,200.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
122	Supply and Delivery of Various Office Supplies & Materials	SPU	NO	Shopping	18-Jan-2022	18-Jan-2022	NA	NA	3-Jun-2022	7-Jun-2022	NA	NA	NA	29-Jun-2022	NA	7/5/2022	7/6/2022		11,000.000			310,225.00			NA	NA	NA	NA	NA	NA	NA	NA
123	Supply and Delivery of Study Table and Chair	Aux S	NO	Competitive Bidding	10-Feb-2022	14-Feb-2022	21-Feb-2022	NA	10-Mar-2022	17-Mar-2022	26-Apr-2022	19-May-2022	13-Jun-2022	7-Jul-2022	7-Jul-2022	---	---		1,395,000.000			1,096,625.00			NA	NA	NA	NA	NA	NA	NA	FOR DELIVERY
124	Supply and Delivery of Drawing Tablet	UCGD	NO	NP-53.9 - Small Value Procurement	31-May-2022	2-Jun-2022	NA	NA	8-Jun-2022	14-Jun-2022	NA	NA	NA	11-Jul-2022	NA	7/12/2022	7/15/2022		50,000.000			19,990.00			NA	NA	NA	NA	NA	NA	NA	NA
125	Supply and Delivery of Multivitamins and Self-Care Kit	AS	NO	Competitive Bidding	14-Mar-2022	15-Mar-2022	22-Mar-2022	NA	5-Apr-2022	12-Apr-2022	27-Apr-2022	19-May-2022	14-Jun-2022	29-Jun-2022	29-Jun-2022	7/4/2022	7/6/2022		1,568,800.000			1,499,984.80			NA	NA	NA	NA	NA	NA	NA	NA
126	Rental of Van for the SUC Fair 2022	VPURA	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	NA	NA	NA	NA	17-Jun-2022	NA	NA	NA	25-Jun-2022	NA	6/27/2022	7/1/2022		100,000.000			79,126.00			NA	NA	NA	NA	NA	NA	NA	NA
127	Rental of Van for the Interim Report	VPURA	NO	NP-53.9 - Small Value Procurement	18-Jan-2022	NA	NA	NA	NA	20-Jun-2022	NA	NA	NA	22-Jun-2022	NA	6/23/2022	6/24/2022		15,000.000			15,000.00			NA	NA	NA	NA	NA	NA	NA	NA
128	Supply and Delivery of Tshirt and Lanyards for the Torch Publications	OSASS - TTP	NO	Shopping	1-Jun-2022	NA	NA	NA	NA	20-Jun-2022	NA	NA	NA	27-Jun-2022	NA	7/2/2022	7/15/2022		32,500.000			29,000.00			NA	NA	NA	NA	NA	NA	NA	NA
129	Supply and Delivery of Polo Shirts for the SUC Fair 2022	VPURA	NO	Shopping	15-Jun-2022	NA	NA	NA	NA	17-Jun-2022	NA	NA	NA	25-Jun-2022	NA	6/29/2022	7/15/2022		175,000.000			157,500.00			NA	NA	NA	NA	NA	NA	NA	NA
130	Supply and Delivery of Lanyard for the SUC Fair 2022	VPURA	NO	Shopping	15-Jun-2022	NA	NA	NA	NA	20-Jun-2022	NA	NA	NA	25-Jun-2022	NA	6/29/2022	7/15/2022		42,000.000			34,300.00			NA	NA	NA	NA	NA	NA	NA	NA
131	Supply and Delivery of Office Equipment for the Various Units in the University	Various Units	NO	Shopping	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
132	Supply and Delivery of Webcam	ARSO	NO	Shopping	NA		NA	NA	8-Jun-2022	14-Jun-2022	NA	NA	NA	11-Jul-2022	NA	7/18/2022	7/21/2022		96,500.000			6,147.00			NA	NA	NA	NA	NA	NA	NA	NA
133	Supply and Delivery of 2 Color offset machine	PPU	NO	Competitive Bidding	30-Mar-2022	5-Apr-2022	12-Apr-2022	NA	25-Apr-2022	2-May-2022	24-May-2022	6-Jun-2022	13-Jun-2022	6-Jul-2022	16-Jun-2022	---	---		2,000,000.000			1,399,999.99			NA	NA	NA	NA	NA	NA	NA	FOR DELIVERY
134	Supply and Delivery of Bedroom Pillow	Aux S	NO	Shopping	18-Jun-2022	NA	NA	NA	NA	24-Jun-2022	NA	NA	NA	27-Jun-2022	NA	6/28/2022	7/18/2022		31,500.000			31,200.00			NA	NA	NA	NA	NA	NA	NA	NA
135	Preventive Maintenance Service	FMSS	NO	Direct Contracting	6-Jun-2022	NA	NA	NA	NA	8-Jun-2022				---		---	---		38,000.000			33,891.84			NA	NA	NA	NA	NA	NA	NA	NA
136	Courier Service - CFLeX	CFLEX	NO	NP-53.9 - Small Value Procurement	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	CANCELLED
137	Events Management Package for CHED SUC Fair 2022	OPVURA	NO	NP-53.9 - Small Value Procurement	15-Jun-2022	17-Jun-2022	NA	NA	21-Jun-2022	23-Jun-2022	NA	NA	NA	27-Jun-2022	NA	6/28/2022	7/1/2022		900.000.00			896,000.00			NA	NA	NA	NA	NA	NA	NA	NA
138	Booth Construction for CHED SUC Fair 2022	OPVURA	NO	NP-53.9 - Small Value Procurement	15-Jun-2022	17-Jun-2022	NA	NA	21-Jun-2022	23-Jun-2022	NA	NA	NA	27-Jun-2022	NA	6/28/2022	7/1/2022		900.000.00			884,800.00			NA	NA	NA	NA	NA	NA	NA	NA
139	Audio, Lights and Stage Equipment for CHED SUC Fair 2022	OPVURA	NO	NP-53.9 - Small Value Procurement	15-Jun-2022	17-Jun-2022	NA	NA	21-Jun-2022	23-Jun-2022	NA	NA	NA	27-Jun-2022	NA	6/28/2022	7/1/2022		750,000.000			744,800.00			NA	NA	NA	NA	NA	NA	NA	NA
140	Audio, Lights and Stage Equipment for CHED SUC Fair 2022	OPVURA	NO	NP-53.9 - Small Value Procurement	15-Jun-2022	17-Jun-2022	NA	NA	21-Jun-2022	23-Jun-2022	NA	NA	NA	27-Jun-2022	NA	6/28/2022	7/1/2022		600,000.000			599,200.00			NA	NA	NA	NA	NA	NA	NA	NA
141	Rental of Van for the LMS Benchmarking Activity (Ilocos)	CFLEX	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jun-2022	NA	7/27/2022	7/29/2022		49,000.000			49,000.00			NA	NA	NA	NA	NA	NA	NA	NA
142	Hotel Accommodation-PNU RCTQ - DepED BHROD Activity	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	20-Jan-2022	NA	NA	NA	25-Jan-2022	NA				102,000.000			88,400.00			NA	NA	NA	NA	NA	NA	NA	NA
143	Workshop on the Finalization of NQESH Test Items	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	28-Feb-2022	NA	NA	NA	02/29/2022	NA				26,000.000			18,550.00			NA	NA	NA	NA	NA	NA	NA	NA
144	Hotel Accommodation - STE2P-UP! Stakeholders Convergence 2022	CPEO	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	10-Apr-2022	NA	NA	NA	21-Apr-2022	NA				354,000.000			353,995.62			NA	NA	NA	NA	NA	NA	NA	NA
145	UCGD Strategic Planning	UCGD	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	12-May-2022	NA	NA	NA	15-May-2022	NA				248,000.000			244,608.00			NA	NA	NA	NA	NA	NA	NA	NA
146	PNU Management Strategic Planning Workshop	CPQA	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	29-Apr-2022	NA	NA	NA	5-Jun-2022	NA				145,000.000			142,300.00			NA	NA	NA	NA	NA	NA	NA	NA
147	Phase 6 Final Review and Evaluation of the Program for the National Training Program of Newly Hired Teachers Under RA 10612	CFLEX	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	8-Feb-2022	NA	NA	NA	9-Feb-2022	NA				180,000.000			179,550.00			NA	NA	NA	NA	NA	NA	NA	NA
148	Workshop on Finalization of NQESH Test Items	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	27-Jan-2022	NA	NA	NA	27-Jan-2022	NA				64,200.000			45,251.60			NA	NA	NA	NA	NA	NA	NA	NA
149	PNU RCTQ - DepED BHROD Acitivity (Southern Mindanao)	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	25-Jan-2022	NA	NA	NA	24-Jan-2022	NA				88,950.000			61,750.00			NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of JUNE 30, 2022

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																																
150	Workshop on the Project QS and THE	LIO	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	11-May-2022	NA	NA	NA	16-May-2022	NA				180,000.000			179,900.00			NA	NA	NA	NA	NA	NA	NA	NA
151	3-Day Workshop on CGSTER Summit	CGSTER	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	18-May-2022	NA	NA	NA	23-May-2022	NA				234,000.000			234,000.00			NA	NA	NA	NA	NA	NA	NA	NA
152	3-Day Workshop on ARC and Academic Plans for SY 2022-2023	VPA	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	18-May-2022	NA	NA	NA	23-May-2022	NA				240,000.000			240,000.00			NA	NA	NA	NA	NA	NA	NA	NA
153	Workshop on the Review and Refinement of CFLEX's Offering (MA in Mathematics Education)	CFLEX	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	6-May-2022	NA	NA	NA	10-May-2022	NA				108,000.000			108,000.00			NA	NA	NA	NA	NA	NA	NA	NA
154	Hotel Accomodation for the DOST Phase 7	CFLEX	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	21-Feb-2022	NA	NA	NA	22-Feb-2022	NA				80,000.000			77,000.00			NA	NA	NA	NA	NA	NA	NA	NA
155	Hotel Accomodation for the GCED - GCC Framework Conceptualization	GCED	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	14-Feb-2022	NA	NA	NA	17-Feb-2022	NA				121,800.000			118,300.00			NA	NA	NA	NA	NA	NA	NA	NA
156	Hotel Accomodation for the PNU National Union of Student Government (NUSG)	OSASS	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	21-Mar-2022	NA	NA	NA	20-Mar-2022	NA				136,000.000			135,500.00			NA	NA	NA	NA	NA	NA	NA	NA
157	Hotel Accomodation for the Conduct of Review of the Reports of the Program for the National Training Program for the Newly-Hired Teachers under RA 10612	CFLEX	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	7-Mar-2022	NA	NA	NA	8-Mar-2022	NA				40,000.000			40,000.00			NA	NA	NA	NA	NA	NA	NA	NA
158	2-Day Linking Standards and Quality Project (LisQuP) Project Development Team Workshop	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	15-Mar-2022	NA	NA	NA	16-Mar-2022	NA				44,000.000			42,000.00			NA	NA	NA	NA	NA	NA	NA	NA
159	Women's Month Celebration in PNU in Collaboration with CHED	UCGD	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	24-Mar-2022	NA	NA	NA	29-Mar-2022	NA				24,500.000			23,100.00			NA	NA	NA	NA	NA	NA	NA	NA
160	Hotel Accomodation for Writeshop for the Development of the PSSH-Ready Review Material for NQESH Review Program	PBDO	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	2-Feb-2022	NA	NA	NA	16-Feb-2022	NA				120,000.000			120,000.00			NA	NA	NA	NA	NA	NA	NA	NA
161	First Quarter (2022) review of OPCR and Planning for the New SDP of OVPURA	OVPURA	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	18-Mar-2022	NA	NA	NA	16-Mar-2022	NA				96,000.000			95,800.00			NA	NA	NA	NA	NA	NA	NA	NA
162	University Planning Workshop for FY 2023	CPQA	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	18-Mar-2022	NA	NA	NA	16-Mar-2022	NA				288,000.000			279,500.00			NA	NA	NA	NA	NA	NA	NA	NA
163	3-Day LiSQUP Project Team with National Network for Normal Schools (#NS)	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	1-Apr-2022	NA	NA	NA	4-Apr-2022	NA				376,000.000			219,100.00			NA	NA	NA	NA	NA	NA	NA	NA
164	PNU RCTQ - DepeD BHROD Acitivity - Central Visayas	RCTQ	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	10-Jan-2022	NA	NA	NA	23-Jan-2022	NA				113,250.000			61,250.00			NA	NA	NA	NA	NA	NA	NA	NA
165	PASUC NCR Futures Thinking Training Workshop	PASUC	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	20-May-2020	NA	NA	NA	23-May-2022	NA				585,000.000			504,400.00			NA	NA	NA	NA	NA	NA	NA	NA
166	LISQUP PDT Workshop and Capacity Building for Module Writers	LISQUP	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	18-May-2022	NA	NA	NA	27-May-2022	NA				208,000.000			208,000.00			NA	NA	NA	NA	NA	NA	NA	NA
																			-.0			0.00										
Total Alloted Budget of Procurement Activities																			45,605,571.02													
Total Contract Price of Procurement Actitvites Conducted																						43,714,017.69										
Total Savings (Total Alloted Budget - Total Contract Price)																			1,891,553.33													

0N-GOING PROCUREMENT ACTIVITIES																																
																			-.0													
																			-.0													
																			-.0													
																			-.0													
Total Alloted Budget of On-going Procurement Activities																			-.0													

Prepared by:

MARIA JENIVIE V. BERBA
Head, Procurement Management Unit

Recommended for Approval by:

LORDINIO A. VERGARA **ADONIS A. DAVID**
BAC Chairpersons

APPROVED:

BERT J. TUGA, Ph.D.
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Sports Equipment for Instruction	ACAD	NO	NP-SVP (Sec. 53.9)	N/A	1-Jun-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	16-Jun-22	16-Jun-22	GoP	PHP 65,000.00	PHP 65,000.00		₱64,940.00	₱64,940.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of Student Teaching Uniforms for SY 2021-2022	BDO	NO	NP-SVP (Sec. 53.9)	N/A	29-Mar-22	N/A	6-Apr-22	6-Apr-22	6-Apr-22	7-Apr-22	8-Apr-22	11-Apr-22	30-May-22	30-May-22	1-Jun-22	1-Jun-22	GoP	PHP 102,200.00	PHP 102,200.00		PHP 102,200.00	PHP 102,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Customized Trash Bins for Recyclable Biodegradable, Residual and Infectious Wastes	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	1-Mar-22	N/A	8-Mar-22	8-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	21-Mar-22	21-Mar-22	GoP	PHP 88,000.00	PHP 88,000.00		₱59,208.32	₱59,208.32		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of PNUNL Office Supplies and Consumables	FMAS	NO	NP-Two-Failed Biddings (Sec. 53.1)	N/A	2-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	1-Mar-22	22-Feb-22	28-Feb-22	28-Feb-22	GoP	PHP 137,061.00	PHP 137,061.00		₱135,220.00	₱135,220.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of Internet Connection Service for the Innovation Hub Building	KMO	NO	NP-SVP (Sec. 53.9)	N/A	31-Jan-22	N/A	9-Feb-22	9-Feb-22	9-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	25-Feb-22	25-Feb-22	GoP	PHP 218,176.00	PHP 218,176.00		₱218,172.00	₱218,172.00		N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Science Laboratory Supplies & Equipment	ACAD	NO	NP-SVP (Sec. 53.9)	N/A	7-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 250,000.00	PHP 250,000.00		₱230,534.00	₱230,534.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of COVID-19 Healthcare Kit	MED	NO	NP-SVP (Sec. 53.9)	N/A	7-Jun-22	N/A	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 86,800.00	PHP 86,800.00		PHP 86,800.00	PHP 86,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Flexible Learning Resource Center (FLERC) Equipment Lot 2 – Photography Equipment and Accessories	KMO	NO	NP-Two-Failed Biddings (Sec. 53.1)	N/A	1-Jun-22	N/A	9-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 201,600.00	PHP 201,600.00		₱200,635.00	₱200,635.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Flexible Learning Resource Center (FLERC) Equipment Lot 1	KMO	NO	Public Bidding	N/A	3-May-22	11-May-22	25-May-22	25-May-22	25-May-22	N/A	N/A	N/A	N/A	N/A			GoP	₱628,700.00	₱628,700.00		₱628,040.00	₱628,040.00		COA, End-user	5-May-22	18-May-22	18-May-22	18-May-22	N/A
	Supply and Delivery of Library References	LIB	NO	Public Bidding	N/A	6-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	N/A	N/A	N/A	N/A	N/A			GoP	PHP 650,000.00	PHP 650,000.00		₱491,712.90	₱491,712.90		COA, End-user	8-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	N/A
	Supply and Delivery of Labor and Materials for the Repair of Various Offices (Science Lab., OSS, LRC & HE Bldg.)	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	6-Feb-22	N/A	15-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 291,012.50	PHP 291,012.50		₱284,698.55	₱284,698.55		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Improvement of FMAS, Supply Office and Storage Room	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 155,557.00	PHP 155,557.00	₱0.00	₱151,311.25	₱151,311.25	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
FAILED PROCUREMENT ACTIVITIES																														
	Supply of Labor, Materials and Installation of Panel Doors for the Campus Dormitories	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	1-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 65,000.00	PHP 65,000.00	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Wrist Blood Pressure Monitor	MED		NP-SVP (Sec. 53.9)		26-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 124,000.00	PHP 124,000.00	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of PNUNL Office Supplies and Consumables	FMAS	NO	Public Bidding	N/A	22-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 137,061.00	PHP 137,061.00	₱0.00	N/A	N/A	₱0.00	COA, End-user	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of PNUNL Office Supplies and Consumables	FMAS	NO	Public Bidding	N/A	12-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 137,061.00	PHP 137,061.00	₱0.00	N/A	N/A	₱0.00	COA, End-user	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Improvement of Science Laboratory	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 67,768.25	PHP 67,768.25	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for the Improvement of the Office of Student Services (OSS)	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 74,356.25	PHP 74,356.25	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Improvement of Learning Resource Center (LRC)	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 53,390.75	PHP 53,390.75	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor & Materials for the Improvement of Guest House (HE Building)	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 95,497.25	PHP 95,497.25	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery & Installation of Classroom Writing Boards for Albano Bldg Rm 114 - 116 & Dy Bldg Rm 111 - 113	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	₱80,000.00	₱80,000.00	₱0.00	N/A	N/A	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:	Endorsed by:	Recommended for Approval by:	APPROVED:
FRANKLIN R. DAYAWON JR.	**AGNES S. REYES**	**LETICIA N. AQUINO**	**BERT J. TUGA**
BAC Secretariat	Director for Finance & Administration	Executive Director and Provost	President

Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining

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

PROCUREMENT MONITORING REPORT
as of May 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of supplies and materials for the repair of University Clinic	*Supply and Property*	*No*	*AMP-SVP*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*11-Jan-22*	*11-Jan-22*	*23-Jan-22*
	Procurement of supplies and materials for the repair of University Clinic (Tiles)	*Supply and Property*	*No*	*AMP-SVP*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*n/a*	*17-Jan-22*	*17-Jan-22*	*27-Jan-22*
	Procurement of tiles and materials for tiling of the Isolation Room	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-22	20-Jan-22	27-Jan-22
	Procurement of aluminum swing door and jalousie window for Campus Clinic and Isolation Room	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-22	3-Feb-22
	Hotel accommodation for selected faculty members for the Campus Planning: Development of OPCR	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-22	8-Feb-22	10-Feb-22
	Food and Hotel Accommodation of PNU Engineers during the inspection and assesement of the TLE Hub Building on February 15-19, 2022	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb-22	9-Feb-22	18-Feb-22
	Food and Hotel Accommodation of PNU President and Officials during Campus Visit on February 16-18, 2022	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb-22	10-Feb-22	18-Feb-22
	Meals for students during rehearsals for the National Arts Month Cultural Show "Sikat 2022"	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-22	24-Feb-22
	Lunch meal for nineteen (19) pax for Faculty and Staff of PNUSL during Universityhood Celebration	Student Services	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-22
	Procurement of supplies and materials for the electrical repair and maintenance of the campus facilities	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-22	21-Feb-22	24-Feb-22
	Procurement/Rental of sound system for the National Arts Month Cultural Show "Sikat 2022"	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-22	24-Feb-22
	Procurement of office supplies for Administrative Offices	Supply and Property	No	Agenty-to-Agencye	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-22

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Rental of mobile sound system for the Face-to-Face Orientation Program	Student Services	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-22	11-Mar-22
	Procurement of medical eqiupment for the incoming face-to-face classes	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-22	14-Mar-22
	Procurement of supplies and materials for the repainting of Campus Classrooms and Offices	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-22	10-Mar-22	14-Mar-22
	Procurement of University Pins and Nameplate for Students	Business Development Office	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-22	22-Mar-22
	Meals for Student Government Officers of PNUSL for the 4th Annual Convention	Student Services	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-22	25-Mar-22
	Procurement of office supplies for Administrative Offices	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-22	1-Apr-22
	Procurement of tiles for Laboratory Table at TLE Laboratory Classrooms	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-22	1-Apr-22
	Procurement of two hundred (200) pieces of On-The-Go Dual Drive for Students	Supply and Property	Yes	AMP-SVP	n/a	21-Oct-21	n/a	n/a	27-Oct-21	27-Oct-21	9-Nov-21	10-Nov-21	11-Nov-21	15-Nov-21	18-Nov-21	22-Jan-22
	Provision of Security Services for PNU South Luzon for CY 2022	FMAS	Yes	Public Bidding	n/a	11-Nov-21	22-Nov-21	n/a	9-Dec-21	9-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21		27-Dec-21	
	Supply and Delivery of University Polo Shirt	Business Development Office	Yes	AMP-SVP	n/a	15-Dec-21	n/a	n/a	21-Dec-21	21-Dec-21	23-Dec-21	4-Jan-22	5-Jan-22	31-Jan-22	31-Jan-22	27-Apr-22
	Lease of Venue for Lukad Management Strategic Planning Workshop	Academics	No	AMP-SVP	n/a	26-May-22	n/a	n/a	1-Jun-22	1-Jun-22	3-Jun-22	6-Jun-22	7-Jun-22		8-Jun-22	11-Jun-22
	Lease of Venue for PNU South Luzon Curricular Review cum Accreditation Workshop	Academics	No	AMP-SVP	n/a	29-Apr-22	n/a	n/a	5-May-22	5-May-22	18-May-22	18-May-22	19-May-22		23-May-22	27-May-22

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
0N-GOING PROCUREMENT ACTIVITIES																
	Supply, Delivery, Installation and Configuration of PNU South Luzon Internet Service		No	Public Bidding	n/a	18-Jan-22	26-Jan-22	n/a	16-Feb-22	16-Feb-22	28-Feb-22	28-Feb-22	3-Mar-22			
	Upgrading of PNU South Luzon Electrical Wiring System			Public Bidding	n/a	14-Dec-21	22-Dec-21	n/a	12-Jan-22	12-Jan-22		24-Jan-22	25-Jan-22		10-Mar-22	
	Provision of annual maintenance of PNUSL service vehicle	FMAS	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of office supplies - inks and cosumables for printers	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of three (3) units of Laptop	Supply and Property	No	AMP-SVP												
	Procurement of three (3) units of Airconditioning Units for Offices	Supply and Property	No	AMP-SVP												
	Procurement of Agricultural tools, materials and equipment	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Dental Chair for University Clinic	Supply and Property	No	AMP-SVP												
	Procurement of wellness equipment and accessories	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of digital camera and accessories	Supply and Property	No	AMP-SVP												

Prepared by:

MA. RHEJOY O. MAJARREIS/DONNABELLE U. UMALI
PNUSL BAC Secretariat

Recommended for Approval:

DANDY V. SURIO
PNUSL BAC Chairman

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

Approved:

BERT J. TUGA, Ph.D.
Head of the Procuring Entity

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
23-Jan-22	GAA	₱49,175.00			₱26,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27-Jan-22	GAA	₱49,175.00			₱19,550.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27-Jan-22	GAA	₱38,610.00			₱35,295.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3-Feb-22	GAA	₱11,300.00			₱10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-Feb-22	GAA	₱18,800.00			₱8,520.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-Feb-22	GAA	₱18,000.00			₱16,109.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-Feb-22	GAA	₱36,000.00			₱28,001.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24-Feb-22	GAA	₱13,000.00			₱13,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27-Feb-22	GAA	₱4,180.00			₱4,180.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24-Feb-22	GAA	₱12,610.00			₱10,135.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24-Feb-22	GAA	₱5,000.00			₱5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9-Mar-22	GAA	₱75,707.80			₱75,707.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

		ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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)**	**Remarks (Explaining changes from the APP)**
11-Mar-22	STF	₱14,000.00			₱3,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14-Mar-22	GAA	₱20,000.00			₱17,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14-Mar-22	GAA	₱47,440.00			₱45,142.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-Mar-22	STF	₱29,600.00			₱17,045.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25-Mar-22	STF	₱25,650.00			₱20,005.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1-Apr-22	GAA	₱14,890.00			₱11,976.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1-Apr-22	GAA	₱21,600.00			₱17,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24-Jan-22	STF	₱90,000.00			₱77,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	GAA	₱1,412,387.00			₱1,396,746.96			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	STF	₱174,000.00			₱143,115.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-Jun-22	GAA	₱60,000.00			₱59,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	GAA	₱136,000.00			₱126,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
	GAA	₱2,500,000.00			₱2,244,401.75										
	GAA	15,000.00													
	GAA	38,200.00													
	GAA	15,000.00													
	GAA	150,000.00													
	GAA	20,000.00													
	GAA	150,000.00													
	GAA	48,000.00													
	GAA	80,000.00													

ANNEX B

(Philippine Normal University - Visayas Campus) Procurement Monitoring Report as of June 30, 2022

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																																
	PROCUREMENT OF FOOD AND ROOM ACCOMMONDATION	DCGTE	NO	Small Value Procurement Section 53.9	N/A	10-Feb-22	N/A	N/A	N/A	N/A	N/A	9-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22			GoP	123,540.00			61,120.00			N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF 1 UNIT COMPUTER SET FOR THE OFFICE OF THE CASHIER	CASHIER	NO	Small Value Procurement Section 53.9	N/A	22-Feb-22	N/A	N/A	N/A	N/A	N/A	9-Feb-22	07-Jun-22	08-Jun-22	08-Jun-22			GoP	70,000.00			66,780.00			N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF TEXTILES FOR INTERNSHIP UNIFORM AS IGP OF BUSINESS DEVELOPMENT OFFICE	OSS	NO	Small Value Procurement Section 53.9	N/A	22-Feb-22	N/A	N/A	N/A	N/A	N/A	9-Feb-22	11-Mar-22	14-Mar-22	14-Mar-22			GoP	140,000.00			131,107.50			N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF FOOD AND ROOM ACCOMMONDATION	DCGTE	NO	Small Value Procurement Section 53.9	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	9-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22			GoP	128,000.00			125,640.00			N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF JANITORIAL SERVICES FOR THE PHILIPPINE NORMAL UNIVERSITY VISAYAS	FMAS	NO	Negotiated Procurement - Two Failed Biddings	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	20-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22			GoP	1,048,330.80			1,048,330.80			N/A	N/A	N/A	N/A	N/A	N/A		
ON-GOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF 2 UNITS OF AIR CONDITIONING UNIT FOR THE OFFICE OF THE FINANCE & OFFICE OF REGISTRAR	UR/FG	NO	Small Value Procurement Section 53.9	N/A	23-Mar-22	N/A	N/A	N/A	N/A	N/A	9-Mar-22	N/A	N/A	N/A			GoP	160,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF DENTAL & MEDICAL CLINIC EQUIPMENT	OSS	NO	Small Value Procurement Section 53.9	N/A	23-Mar-22	N/A	N/A	N/A	N/A	N/A	9-Mar-22	N/A	N/A	N/A			GoP	58,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF 1 UNIT OF LAPTOP FOR THE OFFICE OF THE FGSTER	FGSTER	NO	Small Value Procurement Section 53.9	N/A	06-Apr-22	N/A	N/A	N/A	N/A	N/A	1-Apr-22	N/A	N/A	N/A			GoP	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	SERVICES ON REASSESSMENT AUDIT ON THE RE-CERTIFICATION OF PNU VISAYAS ENVIRONMENT MANAGEMENT SYSTEM ISO 14001:2015	QA	NO	Small Value Procurement Section 53.9	N/A	21-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	N/A			GoP	250,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF 1 UNIT OF LAPTOP FOR THE OFFICE OF THE DEAN FOR ACADEMICS & EGTE	DAE	NO	Small Value Procurement Section 53.9	N/A	27-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	N/A			GoP	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF BOOKS FOR COLLEGE LIBRARY	UL	NO	Small Value Procurement Section 53.9	N/A	21-May-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A			GoP	212,498.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF CUSTOMIZED COSTUME CABINET FOR THE SPORTS AND CULTURE OFFICE	SPORTS	NO	Small Value Procurement Section 53.9	N/A	21-May-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A			GoP	200,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF CUSTOMIZED FILLING CABINET, SIDE COUNTER & GLASS MIRROR FOR SPORTS OFFICE OF PNU VISAYAS	SPORTS	NO	Small Value Procurement Section 53.9	N/A	21-May-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A			GoP	200,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF VARIOUS EQUIPMENT AND MATERIALS FOR AUDIO VISUAL SYSTEM FOR PNU VISAYAS	DFA	NO	Small Value Procurement Section 53.9	N/A	21-May-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A			GoP	100,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF PNU VISAYAS INTERNET SERVICE	KMO	NO	Negotiated Procurement - Two Failed Biddings	N/A	21-May-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A			GoP	1,400,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
FAILED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF JANITORIAL SERVICES FOR PNU VISAYAS FOR MARCH-DECEMBER OF FY 2022	FMAS	NO	PUBLIC BIDDING	N/A	29-Jan-22	04-Feb-22	N/A	N/A	N/A	N/A	12-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	1,048,330.80						N/A	N/A	N/A	N/A	N/A	N/A		
	RE-BIDDING ON THE PROCUREMENT OF JANITORIAL SERVICES FOR THE PHILIPPINE NORMAL UNIVERSITY VISAYAS	FMAS	NO	PUBLIC BIDDING	N/A	17-Feb-22	25-Feb-22	N/A	N/A	N/A	N/A	12-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	1,048,330.80						N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF 1 UNIT OF LAPTOP FOR THE OFFICE OF THE FGSTER	FGSTER	NO	Small Value Procurement Section 53.9	N/A	22-Feb-22	N/A	N/A	N/A	N/A	N/A	9-Feb-22	N/A	N/A	N/A			GoP	56,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY, DELIVERY, INSTALLATION & CONFIGURATION OF PNU VISAYAS INTERNET SERVICE	KMO	NO	PUBLIC BIDDING	N/A	15-Mar-22	23-Mar-22	N/A	N/A	N/A	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	RE-BIDDING ON THE SUPPLY, DELIVERY, INSTALLATION & CONFIGURATION OF PNU VISAYAS INTERNET SERVICE	KMO	NO	PUBLIC BIDDING	N/A	21-Apr-22	29-Apr-22	N/A	N/A	N/A	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00						N/A	N/A	N/A	N/A	N/A	N/A		

Prepared by:

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OIC - BAC, Secretariat

Endorsed by:

GLICERIA ARLYN G. GARANCHO
BAC Chairperson

Recommended for Approval by:

DENMARK L. YONSON
Executive Director and Provost

APPROVED:

BERT J. TUGA
Head of Procuring Entity

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
	COMPLETED PROCUREMENT ACTIVITIES												
	Provision of Insurance for Undergraduate Students	OSASS	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
	Job Order for Cleaning of Aircondition	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
	Supply and Delivery of Cellcard Loads for 1st Quarter	Accounting & 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
	Supply and Delivery of medical supplies	Medical Clinic	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Common Electrical 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
	Repair and Maintenance of PNU Vehicle	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Cellcard Loads for February and March	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sports Equipment	FTD	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Portable Speaker	FTD	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Door Panel with Installation	FMAS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 1 unit Book/Document Scanner	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Laboratory Supplies in the Bio Chem	Bio Chem Lab	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Common office Supplies	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
	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
	Repair and Maintenance of PNU Vehicle	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
	Catering Services for Boarding House Operator's Meeting	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
	Supply and Delivery of 1 Set Mesh Wifi Router	HR	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Construction 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
	Supply and Delivery of Common Plumbing 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
	Supply and Delivery of Common 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
	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
	Catering Services for the ISO Workshop for the Finance & Adm.& Gen. Services	Quality Assurance	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
	Catering Services for the Orientation on Phase Reopening for In-Person Classes	OSASS	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
	Supply and Delivery of Nylon Line No. 300	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 3-in-1 Printer & Swivel Chair	CMELES	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
	COMPLETED PROCUREMENT ACTIVITIES												
	Catering Services for Bid Openig of Supply, Delivery and Installation of PNU Mindanao Internet Service	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
	Catering Services for Assessment & Review of ETOPs	Academic(ETOPS)	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
	Supply and Delivery of Construction 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
	Supply and Delivery of Common Office Supplies	BAC	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Common Office Supplies, 2nd Quarter	Library	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Cellcard Loads for Campus Officials, 2nd qtr	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 1 unit Cellphone	GAD	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for Clearing the Campus Ground	FMAS	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
	Supply and Delivery of 1 Unit A3 Printer	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin (Signages and Health Reminders Tarp)	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin (Signages and Health Reminders Tarp)	Admin	NO	Shopping, Sec.52.1b									
	Supply and Delivery of Cellcard Loads for Etops, 2nd quarter	Accounting & 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
	Supply and Delivery of Common Office Supplies	Supply & Property	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Common Office Supplies	FGSTER	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for On-Site Preliminary Visit of PNU Mindanao ISO Journey	Quality Assurance	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
	Catering Services for Bid Opening for the Rebidding of PNU Mindanao Internet Service	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
	Supply and Delivery of Common Office Supplies	Quality Assurance	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Aluminum Bulletin Board with Cork Board	Library	NO	Shopping, Sec.52.1b	N/A	10/1-5/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21
	Supply and Delivery of Common Computer Supplies	Admin	NO	Shopping, Sec.52.1b	N/A	10/1-5/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21
	Supply and Delivery of Common Office Supplies	Cashiering	NO	Shopping, Sec.52.1b	N/A	10/1-5/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21
	Supply and Delivery of Aircondition for various offices	Admin	NO	Shopping, Sec.52.1b	N/A	10/12-15/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21
	Supply and Delivery of Common Office 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
	Catering Services for Teaching Internship Orientation Program	FTD	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
	Catering Services for the Cascaded Training for Field Interviewers relation to the CSIS	CMELES	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
	Supply and Delivery of Common Medical Supplies	Clinic	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of June, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
	COMPLETED PROCUREMENT ACTIVITIES												
	Supply and Delivery of Common Office Supplies	CMELES	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Common Office Supplies	EDP	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MOU signing between DepEd Agusan del Sur and PNU Mindanao	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
	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
	Supply and Delivery of Construction 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
	Supply and Delivery of Construction 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
	Supply and Delivery of Cellcards for CSIS	CMELES	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for Making 20 units Wooden Double Deck and 5 units Wooden Doors @Men's Ladies Dorm	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of External Drive, 1TB	Quality Assurance	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation for 18 Participants of CSIS	CMELES	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Construction 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
	Catering Services for the ISO Workshop for the Finance & Adm.& Gen. Services	Quality Assurance	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
	Supply and Delivery of 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
	Catering Services for the Campus Visit of DOST Regional Director	FGSTER	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
	Supply and Delivery of Curtain Cloth for Accreditation Office	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Electric Meter	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

MARIFE G. PADILLA
Head, BAC Secretariat

Endorsed by:

ADELYNE M. COSTELO-ABREA
BAC Chair

				Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
N/A	N/A	c/o SPU	Inspectorate Team	IGI	105,700.00	105,700.00		95,130.00	95,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	19,850.00	19,850.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,890.00	1,890.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	24,750.00	24,750.00		19,425.00	19,425.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	44,490.00	44,490.00		38,944.00	38,944.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	40,000.00	40,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,120.00	2,120.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	41,000.00	41,000.00		37,266.00	37,266.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	10,000.00	10,000.00		9,999.00	9,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	60,000.00	60,000.00		51,850.00	51,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	150,420.00	150,420.00		63,165.00	63,165.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	37,840.00	37,840.00		24,629.00	24,629.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	22,820.00	22,820.00		22,944.00	22,944.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	20,000.00	20,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,500.00	2,500.00		10,657.07	10,657.07		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,580.00	2,580.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	8,400.00	8,400.00		5,855.00	5,855.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	35,700.00	35,700.00		26,087.50	26,087.50		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	10,500.00	10,500.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	17,500.00	17,500.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A		

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
N/A	N/A	c/o SPU	Inspectorate Team	IGI	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	6,445.00	6,445.00		6,635.00	6,635.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	23,616.00	23,616.00		22,202.20	22,202.20		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	30,002.00	30,002.00		23,080.73	23,080.73		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	21,120.00	21,120.00		19,938.60	19,938.60		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,400.00	7,400.00		7,197.40	7,197.40		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,998.00	2,998.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A		
		c/o SPU	Inspectorate Team	RAF	2,140.00	2,140.00		2,106.00	2,106.00									
N/A	N/A	c/o SPU	Inspectorate Team	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		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	14,413.00	14,413.00		11,860.00	11,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	9,560.00	9,560.00		8,783.00	8,783.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	32,478.00	32,478.00		30,864.00	30,864.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	RAF	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	IGI	37,850.00	37,850.00		20,205.00	20,205.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	RAF	29,150.00	29,150.00		17,108.00	17,108.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	IGI	500,000.00	500,000.00		487,368.00	487,368.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	32,640.00	32,640.00		21,960.60	21,960.60		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	12,500.00	12,500.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	49,000.00	49,000.00		45,765.00	45,765.00		N/A	N/A	N/A	N/A	N/A	N/A		

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
N/A	N/A	c/o SPU	Inspectorate Team	IGI	10,505.00	10,505.00		7,767.00	7,767.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	3,420.00	3,420.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team		2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	21,600.00	21,600.00		13,802.00	13,802.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	11,000.00	11,000.00		9,254.00	9,254.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	2,060.00	2,060.00		1,534.00	1,534.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	2,210.00	2,210.00		2,039.32	2,039.32									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	10,000.00	10,000.00		10,000.00	10,000.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	3,500.00	3,500.00		3,445.00	3,445.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	26,100.00	26,100.00		25,800.00	25,800.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	1,360.00	1,360.00		1,123.50	1,123.50									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	11,550.00	11,550.00		11,550.00	11,550.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	9,700.00	9,700.00		9,220.00	9,220.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,000.00	2,000.00		2,000.00	2,000.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	8,250.00	8,250.00		7,950.00	7,950.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	6,500.00	6,500.00		6,440.00	6,440.00									

Recommended for Approval by:

ELIVIRA CHUA
Executive Director and Provost

APPROVED:

BERT J. TUGA
Head of the Procuring Entity