ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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							(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	Supply and Delivery of Wi-Fi Routers for Various Offices in the University	Library FES	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	14-Jun-2022	N/A	N/A	N/A	11-Jul-2022	N/A	25-Jul-2022	28-Jul-2022	GoP	88,000.00			47,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Supply and Delivery of Paper Supplies for Printing Press Unit Use	PPU	NO	Shopping	1-Jun-2022	22-Jun-2022	N/A	N/A	29-Jun-2022	1-Jul-2022	NA	NA	NA	11-Jul-2022	N/A	13-Jul-2022	15-Jul-2022	GoP	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Supply and Delivery Of Various Kitchen Utensils fo the Used of Canteen and Catering Services	Aux Service	NO	Shopping	1-Jun-2022	18-Jun-2022	N/A	N/A	23-Jun-2022	25-Jun-2022	NA	NA	NA	15-Jul-20202	N/A	26-Jul-2022	29-Jul-2022	GoP	18,400.00			12,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Supply and Delivery Of Various Kitchen Utensils fo the Used of Canteen and Catering Services	Aux Service	NO	Shopping	1-Jun-2022	18-Jun-2022	N/A	N/A	23-Jun-2022	25-Jun-2022	NA	NA	NA	15-Jul-2022	N/A	27-Jul-2022	1-Aug-2022	GoP	80,500.00			77,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Supply and Delivery of Various Kitchen Utensils for the Used of Canteen and Catering Services	Aux Service	NO	Shopping	1-Jun-2022	18-Jun-2022	N/A	N/A	23-Jun-2022	25-Jun-2022	N/A	N/A	N/A	---	N/A	---	---	GoP	136,070.00			6,824.00			N/A	N/A	N/A	N/A	N/A	N/A	---	CANCELLED (non-availablity of the said items)
6	Supply and Delivery of Toners for Fuji Docucenter VI C2271 for the Press and Printing Unit	PPU	NO	Shopping	1-Jun-2022	5-Jul-2022	N/A	N/A	12-Jul-2022	12-Jul-2022	N/A	N/A	N/A	26-Jul-2022	N/A	24-Jul-2022	29-Jul-2022	GoP	146,100.00			110,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Supply and Delivery of Various Covid-19 Response Items for the Self-care Kit of PNU Employees and Students	UHSU	NO	Competitive Bidding	6-Apr-2022	13-Apr-2022	19-Apr-2022	N/A	2-May-2022	3-May-2022	30-May-2022	23-Jun-2022	6-Jul-2022	20-Jul-2022	20-Jul-2022	15-Sep-2022	4-Oct-2022	GoP	2,768,500.00			1,890,920.30			N/A	19-Apr-2022	N/A	2-May-2022	3-May-2022	30-May-2022	4-Oct-2022	N/A
8	Bus Rental for FBESS Summit 2022	FBESS	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	11-Jul-2022	NA	NA	NA	13-Jul-2022	NA	13-Jul-2022	15-Jul-2022	GoP	70,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Supply and Delivery of Prepaid Cards for the Various Units and Research Projects in the University	RCTQ OSASS EPRDC VPA	NO	NP-53.9 - Small Value Procurement	13-Jun-2022	14-Jun-2022	N/A	N/A	20-Jun-2022	22-Jun-2022	NA	NA	NA	20-Jul-2022	NA	26-Aug-2022	24-Nov-2022	GoP	688,200.00			684,864.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Supply and Delivery of Prepaid Cards for the Various Units and Research Projects in the University	GRESO FBESS CTD FAL	NO	NP-53.9 - Small Value Procurement	13-Jun-2022	14-Jun-2022	N/A	N/A	20-Jun-2022	22-Jun-2022	NA	NA	NA	20-Jul-2022	NA	26-Aug-2022	2-Dec-2022	GoP	150,700.00			132,582.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Supply and Delivery and Installation of Combi shades Roll-up Binds for Various Units in the University	IAU SPU Accounting	NO	Shopping	1-Jun-2022	16-Jun-2022	N/A	N/A	22-Jun-2022	28-Jun-2022	NA	NA	NA	20-Jul-2022	NA	12-Aug-2022	26-Aug-2022	GoP	85,000.00			44,648.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Rental of Van for the LMS Benchmarking & Disenyo Patungong Model UBD	CFLEX FAL	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	15-Jul-2022	NA	NA	NA	20-Jul-2022	NA	27-Jul-2022	29-Jul-2022	GoP	33,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Supply and Delivery of HDMI Cable	FMSS	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	15-Jul-0202	NA	NA	NA	22-Jul-2022	NA	29-Jul-2022	24-Aug-2022	GoP	24,000.00			18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Transportation Service for the Office of the President	OP	NO	NP-53.9 - Small Value Procurement	1-Jun-2022	12-Jul-2022	N/A	N/A	18-Jul-2022	18-Jul-2022	N/A	N/A	N/A	20-Jul-2022	NA	20-Jul-2022	20-Jul-2022	GoP	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Supply and Delivery Of Consumables Toner for Various Sharp Digital copier Machine of the University (3rd Qtr)	SPU	NO	Direct Contracting	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	16-Aug-2022	NA	17-Aug-2022	18-Aug-2022	GoP	44,100.00			44,997.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Supply and Delivery Of Consumables Toner for Various Sharp Digital copier Machine of the University (3rd Qtr)	SPU	NO	Direct Contracting	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	16-Aug-2022	NA	17-Aug-2022	18-Aug-2022	GoP	31,000.00			32,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Supply and Delivery of Continuous for Accounting and Budget Office	Accounting Budget	NO	Shopping	1-Jun-2022	12-Jul-2022	N/A	N/A	18-Jul-2022	18-Jul-2022	NA	NA	NA	16-Jul-2022	NA	5-Aug-2022	9-Aug-2022	GoP	40,250.00			36,598.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	Supply and Delivery of Photocopying Machine for Publication Office	Publication Office	NO	Shopping	1-Jun-2022	8-Jul-2022	N/A	N/A	15-Jul-2022	19-Jul-2022	NA	NA	NA	4-Aug-2022	NA	8-Aug-2022	12-Aug-2022	GoP	100,000.00			78,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	Rental Of Van for the Youth Camp VII	CPEO	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	25-Jul-2022	NA	NA	NA	26-Jul-2022	NA	27-Jul-2022	28-Jul-2022	GoP	7,000.00			6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Van Rental for the conduct Gender Responsive Research Program Workshop	UCGD	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	25-Jul-2022	NA	NA	NA	26-Jul-2022	NA	27-Jul-2022	29-Jul-2022	GoP	60,000.00			51,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	Supply and Delivery of Social Distancing Floor Markers for the Opening of Classes in the University	FMSS	NO	Shopping	1-Jun-2022	14-Jul-2022	NA	NA	20-Jul-2022	25-Jul-2022	NA	NA	NA	4-Aug-2022	NA	10-Aug-2022	15-Aug-2022	GoP	30,000.00			14,400.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Supply and Delivery of Additional Supplies for Various Offices in the University (ACRYLIC STANDS)	University Library	NO	Shopping	1-Jun-2022	NA	NA	NA	NA	25-Jul-2022	NA	NA	NA	16-Aug-2022	NA	30-Aug-2022	8-Sep-2022	GoP	32,750.00			21,720.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Supply and Delivery of Various Cook Ware for the Use of Canteen and Catering Services	Aux Service	NO	Shopping	1-Jun-2022	NA	NA	NA	NA	21-Jul-2022	NA	NA	NA	12-Aug-2022	NA	19-Aug-2022	26-Aug-2022	GoP	33,400.00			32,550.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Lights and Sounds System with LED Wall for the Gawad Sulo for Eminent Alumni	UEMPRO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	NA	NA	NA	NA	28-Jul-2022	NA	NA	NA	29-Jul-2022	NA	30-Jul-2022	30-Jul-2022	GoP	40,000.00			39,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	Flowers and Decoration for Gawad Sulo for Eminent Alumni	ARSO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	N/A	N/A	N/A	N/A	28-Jul-2022	NA	NA	NA	29-Jul-2022	NA	30-Jul-2022	4-Aug-2022	GoP	40,000.00			39,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Videography Package for the 30th Universityhood Celebration Gawad Sulo for Eminent Alumni	UEMPRO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	N/A	N/A	N/A	N/A	28-Jul-2022	NA	NA	NA	29-Jul-2022	NA	30-Jul-2022	30-Jul-2022	GoP	40,000.00			38,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Supply and Delivery of Various Supplies for Hostel VIP Rooms, Dormitory and AS Offices Use	Aux Service	NO	Shopping	1-Jun-2022	11-Jul-2022	N/A	N/A	15-Jul-2022	21-Jul-2022	NA	NA	NA	12-Aug-2022	NA	19-Aug-2022	26-Aug-2022	GoP	161,500.00			64,400.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Supply and Delivery of Polo Shirts for the IPEHRDS Curriculum Review & IKM Academic Summit	IKM IPEHRDS	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	29-Jul-2022	NA	NA	NA	2-Aug-2022	NA	19-Sep-2022	14-Oct-2022	GoP	28,000.00			23,530.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Rental of Van for the IPERHDS Curriculum Review and FAL MOA Signing	FAL IPEHRDS	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	1-Aug-2022	NA	NA	NA	2-Aug-2022	NA	3-Aug-2022	5-Aug-2022	GoP	125,000.00			60,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Rental of Van for the Production Workshop	UEMPRO	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	29-Jul-2022	N/A	N/A	1-Aug-2022	1-Aug-2022	NA	NA	NA	4-Aug-2022	NA	6-Aug-2022	7-Aug-2022	GoP	125,000.00			14,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Supply and Delivery of Academic Regalia (Academic Gown winf Cap/Beret) for the members of BOR, EDPs and Vice Presidents	OP	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	21-Jul-2022	NA	NA	NA	5-Aug-2022	NA	15-Aug-2022	18-Aug-2022	GoP	112,000.00			112,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Supply and Delivery of Air Purifiers for University Health Services Unit	UHSU	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	1-Aug-2022	1-Aug-2022	NA	NA	NA	10-Aug-2022	NA	12-Aug-2022	18-Aug-2022	GoP	50,000.00			24,995.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Supply and Delivery of Air Purifiers for University Health Services Unit	CFLEX	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	1-Aug-2022	1-Aug-2022	NA	NA	NA	10-Aug-2022	NA	12-Aug-2022	18-Aug-2022	GoP	50,000.00			24,995.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	Supply and Delivery of Various Printing and Spareparts for the Press and Printing Unit	PPU	NO	Shopping	1-Jun-2022	19-Jul-2022	N/A	N/A	25-Jul-2022	28-Jul-2022	NA	NA	NA	15-Aug-2022	NA	13-Oct-2022	15-Oct-2022	GoP	890,900.00			655,462.75			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Ambulance Service for Emergency Quick Response During Commencement Exercise 2022	UEMPRO	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	2-Aug-2022	N/A	N/A	N/A	10-Aug-2022	N/A	17-Aug-2022	17-Sep-2022	GoP	9,000.00			8,960.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	Supply and Delivery Of Fireworks for the PNU Manila Pagdiriwang ng Sulo 2022	UEMPRO	NO	NP-53.9 - Small Value Procurement	5-Aug-2022	N/A	N/A	N/A	N/A	5-Aug-2022	N/A	N/A	N/A	11-Aug-2022	N/A	15-Aug-2022	18-Aug-2022	GoP	40,000.00			39,200.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	Rental of Lights and Sounds with LED Wall for PNU Commencement Activities for 2022	UEMPRO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	1-Aug-2022	N/A	N/A	4-Aug-2022	5-Aug-2022	N/A	N/A	N/A	8-Aug-2022	N/A	17-Aug-2022	17-Aug-2022	GoP	210,000.00			189,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	Videography Pacakge for 3 Events of PNU Commencement 2022	UEMPRO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	1-Aug-2022	N/A	N/A	4-Aug-2022	5-Aug-2022	N/A	N/A	N/A	13-Aug-2022	N/A	15-Aug-2022	17-Aug-2022	GoP	160,000.00			124,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	Flowers and Decoration (Garden Type)	UEMPRO	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	2-Aug-0202	N/A	N/A	5-Aug-2022	5-Aug-2022	NA	NA	NA	5-Aug-2022	N/A	9-Aug-2022	8-Sep-2022	GoP	650,000.00			480,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	Supply and Delivery of the Token for the Investiture of the University President	PMS	NO	Shopping	1-Jun-2022	4-Aug-2022	N/A	N/A	8-Aug-2022	8-Aug-2022	N/A	N/A	N/A	10-Aug-2022	N/A	12-Aug-2022	12-Aug-2022	GoP	80,000.00			74,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	Supply and Delivery of Additional Academic medals for Commencement Exercises 2022	SPU	NO	NP-53.9 - Small Value Procurement	18-Jul-2022	2-Aug-2022	N/A	N/A	5-Aug-2022	5-Aug-2022	N/A	N/A	N/A	10-Aug-2022	NA	15-Aug-2022	18-Aug-2022	GoP	650,000.00			480,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	Supply, Delivery and Installation of Spareparts of FUJI XEROX DC VI C2271 for the Press and Printing Unit	PPU	NO	Shopping	1-Jun-2022	11-Jul-2022	N/A	N/A	18-Jul-2022	28-Jul-2022	NA	NA	NA	19-Aug-2022	NA	23-Sep-2022	4-Oct-2022	GoP	74,500.00			58,700.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	Rental of Van for the STE2P-UP! Stakeholders Convergence 2022	FBESS	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	8-Aug-2022	NA	NA	NA	8-Aug-2022	NA	9-Aug-2022	9-Aug-2022	GoP	45,000.00			36,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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						(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																																
44	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	16-Aug-2022	NA	17-Aug-2022	18-Aug-2022	GoP	214,045.00			19,416.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	15-Aug-2022	NA	26-Aug-2022	8-Sep-2022	GoP	214,045.00			3,047.50			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	18-Aug-2022	NA	30-Aug-2022	16-Sep-2022	GoP	214,045.00			3,150.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	1-Sep-2022	NA	5-Sep-2022	14-Sep-2022	GoP	214,045.00			22,980.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	15-Aug-2022	NA	30-Aug-2022	8-Sep-2022	GoP	214,045.00			83,460.75			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Supply and Delivery of Various Office Supplies and Materias for the Supply and Property 3rd Quarter Stock Use	SPU	NO	Shopping	6-Jun-2022	20-Jul-2022	N/A	N/A	27-Jul-2022	28-Jul-2022	NA	NA	NA	1-Sep-2022	NA	16-Sep-2022	22-Sep-2022	GoP	214,045.00			36,436.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Supply and Delivery of paper and Printing Materials for Various Offices in the University (Paper Vellum)	PPU	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	2-Aug-2022	9-Aug-2022	N/A	N/A	N/A	16-Aug-2022	N/A	19-Aug-2022	30-Aug-2022	GoP	170,425.00			13,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	Supply and Delivery of paper and Printing Materials for Various Offices in the University (Book Paper)	PPU	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	2-Aug-2022	9-Aug-2022	N/A	N/A	N/A	18-Aug-2022	N/A	19-Aug-2022	30-Aug-2022	GoP	170,425.00			31,160.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	Supply and Delivery of paper and Printing Materials for Various Offices in the University (Specialty Paper)	PPU	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	2-Aug-2022	9-Aug-2022	N/A	N/A	N/A	23-Aug-2022	N/A	3-Sep-2022	16-Sep-2022	GoP	170,425.00			6,200.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	Supply and Delivery of Polo Shirts for the VPA Academic Staff Assembly	VPA	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	5-Aug-2022	NA	NA	NA	15-Aug-2022	NA	15-Aug-2022	14-Sep-2022	GoP	6,200.00			29,610.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	Van Rental for the VPA Acedemic Staff Assembly	VPA	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	5-Aug-2022	N/A	N/A	8-Aug-2022	8-Aug-2022	NA	NA	NA	10-Aug-2022	NA	27-Jul-2022	29-Jul-2022	GoP	30,000.00			26,900.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	Transportation Service for the 114th Commencement Exercises	UEMPRO	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	5-Aug-2022	N/A	N/A	8-Aug-2022	8-Aug-2022	N/A	N/A	N/A	15-Aug-2022	N/A	17-Aug-2022	17-Aug-2022	GoP	60,000.00			33,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Van Rental for the ILSA Frameworks Workshop (August 18 & 19, 2022)	EPRDC	NO	NP-53.9 - Small Value Procurement	6-Jun-2022	N/A	N/A	N/A	N/A	8-Aug-2022	N/A	N/A	N/A	16-Aug-2022	N/A	18-Aug-2022	19-Aug-2022	GoP	15,000.00			9,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Supply and Delivery of LEI for the Investiture Program Use	PMS	NO	NP-53.9 - Small Value Procurement	10-Aug-2022	N/A	N/A	N/A	N/A	12-Aug-2022	N/A	N/A	N/A	16-Aug-2022	N/A	16-Aug-2022	26-Aug-2022	GoP	30,000.00			28,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Supply and Delivery of Sanitizing Kit for the Investiture Program Use	PMS	NO	NP-53.9 - Small Value Procurement	10-Aug-2022	N/A	N/A	N/A	N/A	12-Aug-2022	N/A	N/A	N/A	15-Aug-2022	N/A	16-Aug-2022	26-Aug-2022	GoP	17,500.00			17,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Brunch for the Investiture Program of Pres. Bert J. Tuga	UEMPRO	NO	NP-53.9 - Small Value Procurement	10-Aug-2022	N/A	N/A	N/A	N/A	12-Aug-2022	N/A	N/A	N/A	16-Aug-2022	N/A	17-Aug-2022	17-Aug-2022	GoP	48,000.00			30,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Supply and Delivery of Paper Printing Materials for Various Offices in the University	University Library	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	2-Aug-2022	9-Aug-2022	NA	NA	NA	19-Aug-2022	NA	21-Sep-2022	1-Oct-2022	GoP	170,425.00			5,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Supply and Delivery of Paper and Printing Materials for Various Offices in the University	FMSS	NO	Shopping	1-Jun-2022	29-Jul-2022	N/A	N/A	2-Aug-2022	9-Aug-2022	NA	NA	NA	27-Sep-2022	NA	30-Sep-2022	14-Oct-2022	GoP	170,425.00			39,880.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Supply and Delivery of IT Accessories and Peripherals for Various Offices in the University (LisQUP)	LISQUP	NO	Shopping	1-Jun-2022	1-Aug-2022	N/A	N/A	5-Aug-2022	8-Aug-2022	NA	NA	NA	13-Sep-2022	NA	15-Sep-2022	28-Sep-2022	GoP	12,750.00			8,250.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Supply and Delivery of IT Accessories and Peripherals for Various Offices in the University (LisQUP)	PO	NO	Shopping	1-Jun-2022	1-Aug-2022	N/A	N/A	5-Aug-2022	8-Aug-2022	NA	NA	NA	5-Sep-2022	NA	15-Sep-2022	1-Oct-2022	GoP	10,000.00			8,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Supply and Delivery of IT Accessories and Peripherals for Various Offices in the University (PO)	PO	NO	Shopping	1-Jun-2022	1-Aug-2022	N/A	N/A	5-Aug-2022	8-Aug-2022	NA	NA	NA	6-Sep-2022	NA	21-Sep-2022	1-Oct-2022	GoP	5,000.00			4,650.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Supply and Delivery of IT Accessories and Peripherals for Various Offices in the University (PO)	CFLEX	NO	Shopping	1-Jun-2022	1-Aug-2022	N/A	N/A	5-Aug-2022	8-Aug-2022	NA	NA	NA	6-Sep-2022	NA	21-Sep-2022	1-Oct-2022	GoP	18,000.00			17,600.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	Supply and Delivery of IT Accessories and Peripherals for Various Offices in the University (CFLex)	CFLex	NO	Shopping	1-Jun-2022	1-Aug-2022	N/A	N/A	5-Aug-2022	8-Aug-2022	NA	NA	NA	7-Sep-2022	NA	21-Sep-2022	1-Oct-2022	GoP	50,000.00			47,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	Supply, Delivery and Installation of Spare Parts for Kyocera Multi Function Laser Copier Taskalfa Machine of CPQA	CPQA	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	2-Sep-2022	NA	7-Sep-2022	16-Sep-2022	GoP	9,881.00			9,881.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Supply and Delivery of Consumables (Ink) for EPSON Workforce Printer of FMS	FMS	NO	Shopping	1-Jun-2022	2-Aug-2022	N/A	N/A	5-Aug-2022	5-Aug-2022	N/A	N/A	N/A	8-Sep-2022	N/A	28-Nov-2022	13-Dec-2022	GoP	140,000.00			113,036.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Supply and Delivery of Polo Shirts and Tote Bags for the Academic Summit	VPA	NO	Shopping	1-Jun-2022	12-Aug-2022	N/A	N/A	15-Aug-2022	15-Aug-2022	N/A	N/A	N/A	20-Aug-2022	N/A	23-Aug-2022	10-Oct-2022	GoP	53,000.00			49,370.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Additional Academic Regalia for University President and Guest Speaker	OP	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	9-Aug-2022	9-Aug-2022	N/A	N/A	N/A	12-Sep-2022	N/A	19-Sep-2022	18-Oct-2022	GoP	20,000.00			14,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Supply, Delivery and Installation for the Various Spare Parts of Sharp Digital Copier Machines Model MX-2614N	PMU / VPRPQA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	10-Sep-2022	NA	14-Sep-2022	4-Oct-2022	GoP	89,494.00			89,494.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Bus Rental to Transport Participants to the Academic Summit 2022	VPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Aug-2022	NA	NA	NA	24-Aug-2022	NA	24-Aug-2022	1-Sep-2022	GoP	160,000.00			145,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Bus Rental to Transport Participants to the Academic Summit 2022	VPA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	22-Aug-2022	NA	NA	NA	24-Aug-2022	NA	24-Aug-2022	29-Aug-2022	GoP	140,000.00			82,800.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Newspaper Advertisement for Search for Private Sector Representative	UBS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	12-Aug-2022	NA	NA	NA	23-Aug-2022	NA	9-Sep-2022	5-Oct-2022	GoP	60,000.00			24,494.40			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Supply, Delivery and Installation/Replacement of Door at Main Gate of Geronima T. Pecson	FMSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Aug-2022	NA	NA	NA	20-Sep-2022	NA	29-Oct-2022	12-Dec-2022	GoP	248,324.00			247,300.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Supply and Delivery of Documentary Stamps for the Use of TOR and other Documentary Requirements in the University (c/o ITL)	ITL	NO	NP-53.5 Agency-to-Ag	18-Jul-2022	18-Aug-2022	N/A	N/A	N/A	N/A	NA	NA	NA	3-Oct-2022	NA	3-Oct-2022	5-Oct-2022	GoP	30,000.00			30,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Bus Rental for the 3-Day Review-Workshop on the PNU Procurement Management Process & Update of the Revised RA 9184	AS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	30-Aug-2022	NA	NA	NA	5-Sep-2022	NA	5-Sep-2022	7-Sep-2022	GoP	60,000.00			55,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Supply and Delivery of Documentary Stamps for the Use of TOR and other Documentary Requirements in the University	OUR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	14-Sep-2022	NA	14-Sep-2022	15-Sep-2022	GoP	30,000.00			28,200.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Supply and Delivery of Documentary Stamps for the Use of TOR and other Documentary Requirements in the University	OUR	NO	NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	14-Sep-2022	NA	14-Sep-2022	15-Sep-2022	GoP	159,000.00			159,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Supply and Delivery of Polo Shirts for the Procurement Summit	AS	NO	Shopping	1-Jun-2022	18-Aug-2022	N/A	N/A	25-Aug-2022	25-Aug-2022	NA	NA	NA	1-Sep-2022	NA	1-Sep-2022	18-Oct-2022	GoP	30,000.00			28,200.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Supply, Delivery and Installation of Epson WFC20590 Head Unit (Spare Parts)	PPU	NO	Shopping	1-Jun-2022	17-Aug-2022	N/A	N/A	24-Aug-2022	30-Aug-2022	NA	NA	NA	9-Sep-2022	NA	13-Sep-2022	4-Oct-2022	GoP	140,000.00			140,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Supply and Delivery of Printing Materials for Various Offices in the University	PPU	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	30-Aug-2022	NA	NA	NA	21-Sep-2022	NA	4-Nov-2022	8-Nov-2022	GoP	49,000.00			48,455.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Supply and Delivery Rubberized Dumbbells for IPEHRDS Office Use	IPEHRDS	NO	Shopping	1-Jun-2022	19-Aug-2022	N/A	N/A	30-Aug-2022	30-Aug-2022	NA	NA	NA	21-Sep-2022	NA	28-Sep-2022	20-Oct-2022	GoP	120,000.00			79,700.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Supply, Delivery , Installation and Configuration of Server hard Drive for Lenovo SR8500	MISO	NO	Shopping	1-Jun-2022	9-Aug-2022	N/A	N/A	12-Aug-2022	30-Aug-2022	NA	NA	NA	20-Sep-2022	NA	21-Sep-2022	4-Oct-2022	GoP	224,000.00			126,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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						(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																																
85	Supply and Delivery Of POE Access Hub (with Bracket) for the installation of CCTV Cameras in the University	FMSS	NO	Shopping	1-Jun-2022	5-Aug-2022	N/A	N/A	9-Aug-2022	18-Aug-2022	NA	NA	NA	20-Sep-2022	NA	14-Nov-2022	20-Dec-2022	GoP	600,000.00			585,236.42			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	Supply and Delivery of Air Humidifier for University Faculty Offices Use	CTD	NO	Shopping	1-Jun-2022	23-Aug-2022	N/A	N/A	26-Aug-2022	30-Aug-2022	NA	NA	NA	20-Sep-2022	NA	29-Sep-2022	15-Oct-2022	GoP	30,000.00			26,928.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	Supply and Delivery of Prepaid Call Cards for the GCED	GCED	NO	NP-53.9 - Small Value	18-Aug-2022	19-Aug-2022	N/A	N/A	23-Aug-2022	1-Sep-2022	NA	NA	NA	14-Nov-2022	NA	17-Nov-2022	23-Nov-2022	GoP	99,900.00			99,234.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	Supply and Delivery of Prepaid Call Cards for the Various Units in the University	Various Office	NO	NP-53.9 - Small Value	18-Aug-2022	19-Aug-2022	N/A	N/A	23-Aug-2022	1-Sep-2022	NA	NA	NA	9-Nov-2022	NA	11-Nov-2022	14-Nov-2022	GoP	45,000.00			44,820.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	Supply and Delivery of Rice for the Canteen Operation Use	Aux Services	NO	NP-53.9 - Small Value	11-Jul-2022	18-Aug-2022	N/A	N/A	24-Aug-2022	25-Aug-2022	NA	NA	NA	30-Sep-2022	NA	28-Oct-2022	11-Nov-2022	GoP	123,750.00			117,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	Supply and Delivery of Drawing Tablets and Tablet for the Normal Awards Book Development	UCGD	NO	Shopping	1-Jun-2022	26-Aug-2022	N/A	N/A	31-Aug-2022	1-Sep-2022	NA	NA	NA	19-Sep-2022	NA	27-Sep-2022	14-Oct-2022	GoP	50,000.00			28,990.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	Supply and Delivery of Solar Street Lights for University Use	FMSS	NO	Shopping	1-Jun-2022	17-Aug-2022	N/A	N/A	24-Aug-2022	8-Sep-2022	NA	NA	NA	4-Oct-2022	NA	19-Oct-2022	5-Nov-2022	GoP	148,350.00			148,350.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	Supply, Delivery, and Installation of Re: Replacement of Drum Cartrdige Fuji Xerox DC-VIC2271	PPU	NO	Shopping	1-Jun-2022	19-Aug-2022	N/A	N/A	23-Aug-2022	8-Sep-2022	NA	NA	NA	10-Oct-2022	NA	7-Nov-2022	7-Jan-2023	GoP	84,000.00			52,796.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	Supply and Delivery of Prepaid Call Cards for the Various Units in the University	Various Office	NO	NP-53.9 - Small Value	18-Aug-2022	19-Aug-2022	N/A	N/A	23-Aug-2022	1-Sep-2022	NA	NA	NA	14-Nov-2022	NA	28-Nov-2022	22-Dec-2022	GoP	67,800.00			67,164.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	Supply and Delivery of Various Printing Supplies for the Press and Printing Unit	PPU	NO	Direct Contracting	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	5-Oct-2022	NA	13-Oct-2022	14-Oct-2022	GoP	161,900.00			152,400.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	Bus Rental for the IKM Academic Summit-Writeshop on Program Refinement & Operaions Manuals Development	IKM	NO	NP-53.9 - Small Value	6-Jun-2022	9-Sep-2022	N/A	N/A	13-Sep-2022	13-Sep-2022	NA	NA	NA	20-Sep-2022	NA	21-Sep-2022	23-Sep-2022	GoP	70,000.00			54,500.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	Rental of fully Airconditioned for the conduct of "Needs Assessment" in San Luis Batangas	CPEO	NO	NP-53.9 - Small Value	6-Jun-2022	N/A	N/A	N/A	N/A	15-Sep-2022	NA	NA	NA	19-Sep-2022	NA	19-Sep-2022	19-Sep-2022	GoP	15,000.00			15,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	Van Rental to transport the participants of the GenEd Assembly	CTD	NO	NP-53.9 - Small Value	6-Jun-2022	N/A	N/A	N/A	N/A	16-Sep-2022	NA	NA	NA	19-Sep-2022	NA	19-Sep-2022	21-Sep-2022	GoP	40,000.00			32,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	Supply and Delivery of Qualitative Data Analysis Licenses for Research Center for Teacher Quality	RCTQ	NO	NP-53.9 - Small Value	26-Jul-2022	N/A	N/A	N/A	N/A	13-Sep-2022	NA	NA	NA	27-Sep-2022	NA	10-Oct-2022	28-Oct-2022	GoP	20,000.00			20,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	4-day Van Rental for the Courtesy Call for L&D and LR to Support ISAL Teachers	RCTQ	NO	NP-53.9 - Small Value	6-Jun-2022	N/A	N/A	N/A	N/A	16-Sep-2022	NA	NA	NA	19-Sep-2022	NA	20-Sep-2022	23-Sep-2022	GoP	25,000.00			14,420.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Supply and Delivery of Corporate Reversible Jackets and Collared Shirt	GCED	NO	NP-53.9 - Small Value	28-Sep-2022	9-Sep-2022	N/A	N/A	13-Sep-2022	13-Sep-2022	NA	NA	NA	24-Oct-2022	NA	28-Oct-2022	8-Nov-2022	GoP	99,000.00			85,250.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Supply and Delivery of Token for Alumni KBK (Kapihan, Balitaan, Kamustahan)	ARSO	NO	NP-53.9 - Small Value	1-Jun-2022	N/A	N/A	N/A	N/A	20-Sep-2022	NA	NA	NA	5-Oct-2022	NA	10-Oct-2022	15-Oct-2022	GoP	15,500.00			15,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Supply and Delivery of Polo Shirts and Mugs for the RCTQ	RCTQ	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	16-Sep-2022	NA	NA	NA	21-Sep-2022	NA	4-Oct-2022	4-Jan-2023	GoP	40,000.00			37,600.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	Supply and Delivery of Polo Shirts for the FSTEM General Workshop	CFLEX	NO	NP-53.9 - Small Value	5-Sep-2022	9-Sep-2022	N/A	N/A	15-Sep-2022	15-Sep-2022	NA	NA	NA	30-Sep-2022	NA	10-Oct-2022	22-Oct-2022	GoP	30,500.00			29,280.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	Supply and Delivery of Polo Shirts for the FSTEM	FSTEM	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	16-Sep-2022	NA	NA	NA	21-Sep-2022	NA	26-Sep-2022	22-Oct-2022	GoP	18,000.00			16,920.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University (LOT 5)	Various Offices	NO	Competitive Bidding	29-Jun-2022	4-Jul-2022	11-Jul-2022	N/A	25-Jul-2022	1-Aug-2022	1-Sept-2022	8-Sept-2022	18-Sept-2022	11-Oct-2022	11-Oct-2022	29-Dec-2022		GoP	2,355,000.00			2,315,330.00			N/A	11-Jul-2022	N/A	25-Jul-2022	1-Aug-2022	1-Sept-2022		On-going Inspection
106	Supply, Delivery and Installation of Various Furniture with Cubicle	Various Offices	NO	Competitive Bidding	23-Jun-2022	4-Jul-2022	11-Jul-2022	N/A	26-Jul-2022	1-Aug-2022	1-Sept-2022	8-Sept-2022	17-Sept-2022	14-Oct-2022	14-Oct-2022	23-Dec-2022		GoP	1,512,597.00			703,146.00			N/A	11-Jul-2022	N/A	26-Jul-2022	1-Aug-2022	1-Sept-2022		For Inspection
107	Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustaiinability Services (LOT 2 and LOT 4)	FMSS	NO	Competitive Bidding	19-May-2022	31-May-2022	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	30-Aug-2022	2-Sept-2022	19-Sept-2022	21-Oct-2022	21-Oct-2022	28-Dec-2022		GoP	5,425,200.00			3,469,132.00			N/A	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	30-Aug-2022		For Inspection
108	Supply and Delivery of Medallion for PNU Officials and BOR Members	UBS	NO	Shopping	1-Jun-2022	16-Sep-2022	N/A	N/A	20-Sep-2022	22-Sep-2022	NA	NA	NA	10-Oct-2022	NA			GoP	100,000.00			98,000.00			N/A	N/A	N/A	N/A	N/A	N/A		On-going Delivery
109	Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustaiinability Services (LOT 1)	FMSS	NO	Competitive Bidding	19-May-2022	31-May-2022	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	1-Sept-2022	2-Sept-2022	17-Sept-2022	11-Oct-2022	11-Oct-2022			GoP	2,540,750.00			1,788,433.90			N/A	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	1-Sept-2022		On-going Delivery
110	Repair of the University Vehicle L300 with Plate# SAA 3338	FMSS	NO	NP-53.9 - Small Value	18-Jul-2022	5-Aug-2022	N/A	N/A	9-Aug-2022	20-Sep-2022	NA	NA	NA	12-Oct-2022	NA			GoP	179,095.93			175,095.93			N/A	N/A	N/A	N/A	N/A	N/A		For Inspection
111	Supply and Delivery of Various Grocery Items of Auxiliary for Catering and Operation of Canteen Use from Aug 1 to 31, 2022	Aux Services	NO	NP-53.9 - Small Value	11-Jul-2022	18-Aug-2022	N/A	N/A	24-Aug-2022	13-Sep-2022	NA	NA	NA	26-Oct-2022	NA	21-Nov-2022	7-Jan-2023	GoP	300,065.00			299,903.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Supply and Delivery of Social Distancing Floor Markers for the Opening of Classes in the University	FMSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	20-Sep-2022	NA	NA	NA	5-Oct-2022	NA	11-Oct-2022	15-Oct-2022	GoP	200,000.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University (LOT 1 and LOT 2)	Various Offices	NO	Competitive Bidding	29-Jun-2022	4-Jul-2022	11-Jul-2022	N/A	25-Jul-2022	29-Jul-2022	30-Aug-2022	31-Aug-2022	19-Sept-2022	5-Oct-2022	5-Oct-2022	28-Oct-2022	14-Dec-2022	GoP	5,017,500.00			4,234,000.00			N/A	11-Jul-2022	N/A	25-Jul-2022	29-Jul-2022	30-Aug-2022	14-Dec-2022	N/A
114	Van Rental to Transport the Participants of the FSTeM and CPEO Workshop	FSTeM /CPEO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	23-Sep-2022	NA	NA	NA	26-Sep-2022	NA	27-Sep-2022	30-Sep-2022	GoP	27,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Supply and Delivery of Desktop & Laptop Computers, Printers and High Performance Computing (HPC) Equipment for the Various Units in the University (LOT 3)	Various Offices	NO	Competitive Bidding	29-Jun-2022	4-Jul-2022	11-Jul-2022	N/A	25-Jul-2022	30-Jul-2022	31-Aug-2022	31-Aug-2022	19-Sept-2022	13-Oct-2022	13-Oct-2022	25-Oct-2022	28-Oct-2022	GoP	140,000.00			138,000.00			N/A	11-Jul-2022	N/A	25-Jul-2022	30-Jul-2022	31-Aug-2022	N/A	N/A
116	Supply and Delivery of Lei/Garland for the Gawad Sulo for Public Service Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	23-Sep-2022	24-Sep-2022	N/A	N/A	27-Sep-2022	27-Sep-2022	NA	NA	NA	3-Oct-2022	NA	4-Oct-2022	22-Oct-2022	GoP	15,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Procurement of Flowers and Set-Up Decorations (Garden Type with Photobooth) for the Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	4-Oct-2022	NA	5-Oct-2022	22-Oct-2022	GoP	40,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Procurement of Videography Package for the Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	4-Oct-2022	NA	5-Oct-2022	5-Oct-2022	GoP	50,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Rental of Lights and Sounds System with LED Wall and GENSET for the Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	4-Oct-2022	NA	5-Oct-2022	5-Oct-2022	GoP	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	1-Day Rental of Bus and Van for the Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	4-Oct-2022	NA	5-Oct-2022	5-Oct-2022	GoP	50,000.00			35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Supply and Delivery of Tote Bags for the PNU Annual HR Development Program (CONNECT 2022)	HRMDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	1-Oct-2022	NA	5-Oct-2022	7-Dec-2022	GoP	16,100.00			14,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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						(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																																
122	Supply and Delivery of Mobile Ring Holder for the PNU Annual HR Development Program (CONNECT 2022)	HRMDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	28-Sep-2022	NA	NA	NA	1-Oct-2022	NA	4-Oct-2022	14-Oct-2022	GoP	16,100.00			16,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Rental of Fully Airconditioned Van for the Review-Workshop of Procedural Manual of PMU, SPU and BAC	AS	NO	NP-53.9 - Small Value	1-Jun-2022	21-Sep-2022	N/A	N/A	28-Sep-2022	28-Sep-2022	NA	NA	NA	28-Sep-2022	NA	29-Sep-2022	1-Oct-2022	GoP	20,000.00			17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Supply and Delivery of Brass Plates for the Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	23-Sep-2022	N/A	N/A	N/A	N/A	27-Sep-2022	NA	NA	NA	4-Oct-2022	NA	4-Oct-2022	5-Nov-2022	GoP	3,000.00			2,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Bus Rental to transport the paritcipant of the PNU Annual Human Resource Development Program (CONNECT)	HRMDS	NO	NP-53.9 - Small Value	6-Jun-2022	27-Sep-2022	N/A	N/A	N/A	3-Oct-2022	NA	NA	NA	6-Oct-2022	NA	6-Oct-2022	8-Oct-2022	GoP	350,000.00			210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	Supply and Delivery of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value	26-Jul-2022	10-Oct-2022	N/A	N/A	N/A	13-Oct-2022	NA	NA	NA	2-Nov-2022	NA	8-Nov-2022	16-Nov-2022	GoP	575.500.00			170,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	Supply and Delivery Of Software Licenses for Various Offices in the University	MISO	NO	NP-53.9 - Small Value	26-Jul-2022	10-Oct-2022	N/A	N/A	N/A	13-Oct-2022	NA	NA	NA	21-Oct-2022	NA	7-Nov-2022	11-Nov-2022	GoP	575,500.00			281,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	Supply and Delivery of Underwater Light and Water Pump for the Hostel Use	Aux Services	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	28-Sep-2022	NA	NA	NA	8-Nov-2022	NA	22-Nov-2022		GoP	27,000.00			26,200.00			N/A	N/A	N/A	N/A	N/A	N/A		On-Going Inspection
129	Supply, Delivery and Installation of ISF Transfer Belt Unit	CPQA	NO	Direct Contracting	1-Jun-2022	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	28-Nov-2022	NA	29-Nov-2022	13-Dec-2022	GoP	16,092.00			16,092.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	Supply and Delivery of Closed Circuit Television (CCTV) Equipment and Accessories	FMSS	YES	Competitive Bidding	29-Jun-2022	4-Jul-2022	11-Jul-2022	N/A	25-Jul-2022	26-Jul-2022	31-Aug-2022	23-Aug-2022	17-Sep-2022	25-Oct-2022	25-Oct-2022	11-Jan-2023		GoP	2,876,000.00			2,799,000.00			N/A	11-Jul-2022	N/A	25-Jul-2022	26-Jul-2022	31-Aug-2022		For Inspection
131	Rebidding for the Supply, Delivery and Installation of Various Air-conditioning Units for the Different Offices in the University	Various Offices	NO	Competitive Bidding	23-Jun-2022	27-Jun-2022	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	12-Aug-2022	22-Aug-2022	17-Sep-2022	25-Oct-2022	25-Oct-2022			GoP	3,639,563.19			3,578,994.06			N/A	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	12-Aug-2022		On-Going Delivery
132	Supply and Delivery of Plaque	OP	NO	Shopping	1-Jun-2022	29-Sep-2022	N/A	N/A	2-Oct-2022	3-Oct-2022	N/A	N/A	N/A	11-Oct-2022	N/A	18-Oct-2022	28-Oct-2022	GoP	18,000.00			16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	Catering Service for Gawad Sulo for Public Service and Salute to Excellence 2022	UEMPRO	NO	NP-53.9 - Small Value	23-Sep-2022	29-Sep-2022	N/A	N/A	4-Oct-2022	5-Oct-2022	N/A	N/A	N/A	5-Oct-2022	N/A	5-Oct-2022	8-Nov-2022	GoP	105,000.00			93,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	Supply and Delivery of Cleaning and Chemical Supplies for Printing Machines of PNU PPU	PPU	NO	Shopping	1-Jun-2022	21-Sep-2022	N/A	N/A	26-Sep-2022	28-Sep-2022	N/A	N/A	N/A	16-Nov-2022	N/A	22-Nov-2022	7-Dec-2022	GoP	69,000.00			37,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	Supply and Delivery of Materials and Supplies for Printing Machines of PNU PPU	PPU	NO	Shopping	1-Jun-2022	21-Sep-2022	N/A	N/A	26-Sep-2022	28-Sep-2022	N/A	N/A	N/A	16-Nov-2022	N/A	22-Nov-2022	7-Dec-2022	GoP	118,900.00			83,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	Supply, Delivery and Installation of FIRE ALARM BELL for Various Buildings of the University	AS	NO	NP-53.9 - Small Value	23-Sep-2022	N/A	N/A	N/A	N/A	4-Oct-2022	N/A	N/A	N/A	17-Oct-2022	N/A	3-Nov-2022	10-Dec-2022	GoP	34,000.00			31,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	Bus Rental to Transport Paritiicipants to the FES Summit	FES	NO	NP-53.9 - Small Value	6-Jun-2022	N/A	N/A	N/A	N/A	7-Oct-2022	N/A	N/A	N/A	10-Oct-2022	N/A	10-Oct-2022	12-Oct-2022	GoP	45,000.00			44,556.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustaiinability Services (LOT 3 and LOT 5)	FMSS	NO	Competitive Bidding	19-May-2022	31-May-2022	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	30-Aug-2022	2-Sept-2022	17-Sept-2022	18-Oct-2022	18-Oct-2022	12-Dec-2022		GoP	5,025,700.00			4,417,206.90			N/A	23-Jun-2022	N/A	6-Jul-2022	27-Jun-2022	30-Aug-2022	N/A	On-Going Inspection
139	Bus Rental to transport participants to the ITL Workshop and IPEHRDS Workshop	ITL IPEHRDS	NO	NP-53.9 - Small Value	6-Jun-2022	N/A	N/A	N/A	N/A	7-Oct-2022	N/A	N/A	N/A	11-Oct-2022	N/A	11-Oct-2022	15-Oct-2022	GoP	45,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	Supply, Delivery and Installation of the Various Spare Parts of Sharp Digital Copeir Machine of HRMDS	HRMDS	NO	Direct Contracting	28-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2022	N/A	24-Nov-2022	2-Dec-2022	GoP	27,315.00			27,315.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	Supply and Delivery of Various Printing Inks and Spareparts for the EPSON WF-C869R	PPU	NO	Shopping	1-Jun-2022	21-Sep-2022	N/A	N/A	26-Sep-2022	10-Oct-2022	N/A	N/A	N/A	27-Oct-2022	N/A	23-Dec-2022	27-Dec-2022	GoP	229,800.00			229,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	Supply and Delivery of Online Psychological Test	OSASS	NO	NP-53.9 - Small Value	15-Sep-2022	2-Oct-2022	N/A	N/A	5-Oct-2022	5-Oct-2022	N/A	N/A	N/A	25-Oct-2022	N/A	28-Nov-2022	7-Dec-2022	GoP	300,000.00			265,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	7-day Van Rental of Fully Airconditioned Van for the MBHTE Teacher Development in Higher Education (BARMM 2)	RCTQ	NO	NP-53.9 - Small Value	1-Jun-2022	12-Oct-2022	N/A	N/A	18-Oct-2022	19-Oct-2022	N/A	N/A	N/A	22-Oct-2022	N/A	23-Oct-2022	29-Oct-2022	GoP	35,000.00			24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	Supply and Delivery of DLM Renewal for the Upgrading of Library Resources	University Library	NO	Direct Contracting	16-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2022	N/A	9-Nov-2022	18-Nov-2022	GoP	109,000.00			105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145	Supply and Delivery of AsTEN Flag for the 14th meeting of the Presidents	AsTEN	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	17-Oct-2022	N/A	N/A	N/A	8-Nov-2022	N/A	17-Nov-2022	22-Nov-2022	GoP	6,000.00			4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	Supply, Delivery, and Installation of Defective Parts: Replacement of worn out Parts of the Comcolor 7150 Printing Machine at the PPU	PPU	NO	Direct Contracting	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	N/A	11-Nov-2022	14-Nov-2022	GoP	19,135.00			19,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	Supply and Delivery of Power Adapter for Macbook 2013	OUP	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	N/A	22-Oct-2022	N/A	N/A	N/A	4-Nov-2022	N/A	5-Nov-2022	7-Dec-2022	GoP	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	Van Rental to transport the paritcipant of the FAL MLE Course Training 2022	FAL	NO	NP-53.9 - Small Value	1-Jun-2022	N/A	N/A	N/A	N/A	25-Oct-2022	N/A	N/A	N/A	27-Oct-2022	N/A	27-Oct-2022	29-Oct-2022	GoP				7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	Supply and Delivery of Polo Shirts for the FES and ITL	Various Office	NO	Shopping	1-Jun-2022	11-Oct-2022	N/A	N/A	17-Oct-2022	18-Oct-2022	N/A	N/A	N/A	16-Nov-2022	N/A			GoP	25,900.00			24,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
150	Bus Rental for FAL Summit	FAL	NO	NP-53.9 - Small Value	6-Jun-2022	28-Oct-2022	N/A	N/A	2-Nov-2022	2-Nov-2022	N/A	N/A	N/A	8-Nov-2022	N/A	9-Nov-2022	11-Nov-2022	GoP	60,000.00			43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	Supply and Delivery of Cloud File Hosting Service Storage for LiSQUP	VPA - LiSQuP	NO	NP-53.9 - Small Value	26-Jul-2022	10-Oct-2022	N/A	N/A	13-Oct-2022	26-Oct-2022	N/A	N/A	N/A	24-Nov-2022	N/A	29-Nov-2022	7-Dec-2022	GoP	18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	Supply and Delivery of Tshirts for the FAL Summit	FAL	NO	Shopping	1-Jun-2022	26-Oct-2022	N/A	N/A	2-Nov-2022	2-Nov-2022	N/A	N/A	N/A	4-Nov-2022	N/A	9-Nov-2022		GoP	10,000.00			9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
153	Supply, Delivery and Installation of Various Furniture for the PNU Library Cafe	FMSS	NO	Competitive Bidding	22-Aug-2022	24-Aug-2022	31-Aug-2022	N/A	13-Sept-2022	23-Sept-2022	14-Oct-2022	17-Oct-2022	11-Nov-2022	17-Nov-2022	17-Nov-2022			GoP	2,004,618.00			996,626.00			N/A	31-Aug-2022	N/A	13-Sept-2022	23-Sept-2022	14-Oct-2022	N/A	For Delivery
154	Supply and Delivery of Self-Inking Stamps and Inks for Office Use of Various Management in the University	Various Offices	NO	Shopping	1-Jun-2022	29-Oct-2022	N/A	N/A	3-Nov-2022	4-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	1-Dec-2022	13-Dec-2022	GoP	23,200.00			14,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	Supply, Delivery and Installation of Laboratory Showers for the Laboratory Rooms c/o FSTEM	FSTEM	NO	Shopping	1-Jun-2022	20-Oct-2022	N/A	N/A	28-Oct-2022	28-Oct-2022	N/A	N/A	N/A	15-Nov-2022	N/A	13-Dec-2022		GoP	224,000.00			171,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
156	Supply, Delivery and Installation of Defective Parts: Replacement of Filters of the Seven (7) Units of Drinking Fountains	SPU	NO	Direct Contracting	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	3,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for Conforme of the Supplier
157	Supply and Delivery of Wi-Fi Routers for Various Offices in the University	Various Offices	NO	Shopping	1-Jun-2022	31-Oct-2022	N/A	N/A	7-Nov-2022	7-Nov-2022	N/A	N/A	N/A	16-Nov-2022	N/A	22-Nov-2022	24-Nov-2022	GoP	34,000.00			22,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	Supply and Delivery of Wi-Fi Routers for Various Offices in the University	Various Offices	NO	Shopping	1-Jun-2022	31-Oct-2022	N/A	N/A	7-Nov-2022	7-Nov-2022	N/A	N/A	N/A	16-Nov-2022	N/A	22-Nov-2022	24-Nov-2022	GoP	7,000.00			6,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	Supply and Delivery of Acrylic Name Plate Holders for Office Use	UEMPRO	NO	Shopping	1-Jun-2022	29-Oct-2022	N/A	N/A	3-Nov-2022	7-Nov-2022	N/A	N/A	N/A	16-Nov-2022	N/A	24-Nov-2022	2-Dec-2022	GoP	25,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	Transportation Service for the 2-day Event of International Conference on Quality Education (November 17-18, 2022)	UEMPRO	NO	NP-53.9 - Small Value	1-Jun-2022	3-Nov-2022	N/A	N/A	8-Nov-2022	8-Nov-2022	N/A	N/A	N/A	11-Nov-2022	N/A	17-Nov-2022	18-Nov-2022	GoP	40,000.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	Procurement of Flowers and Decoration Set-Up with Photobooth for the ICQENN (November 17-18, 2022)	UEMPRO	NO	NP-53.9 - Small Value	11-Nov-2022	4-Nov-2022	N/A	n/A	7-Nov-2022	8-Nov-2022	N/A	N/A	N/A	11-Nov-2022	N/A	17-Nov-2022	2-Dec-2022	GoP	140,000.00			110,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	Supply and Delivery of Glass Paper Weight for the ICQENN	UEMPRO	NO	Shopping	11-Nov-2022	3-Nov-2022	N/A	N/A	8-Nov-2022	9-Nov-2022	N/A	N/A	N/A	16-Nov-2022	N/A	17-Nov-2022	1-Dec-2022	GoP	40,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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							(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																																
163	Supply and Delivery of Polo Shirts for the CPEO Extensionists	CPEO	NO	Shopping	1-Jun-2022	3-Nov-2022	N/A	N/A	7-Nov-2022	7-Nov-2022	N/A	N/A	N/A	28-Nov-2022	N/A	21-Dec-2022	14-Jan-2023	GoP	41,000.00			38,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	3-day Van Rental of the ICQENN	OVPA	NO	NP-53.9 - Small Value	1-Jun-2022	5-Nov-2022	N/A	N/A	11-Nov-2022	12-Nov-2022	N/A	N/A	N/A	16-Nov-2022	N/A	17-Nov-2022	19-Nov-2022	GoP	30,000.00			21,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	Rental of Lights and Sound System with LED Wall and GENSET for the ICQENN on November 17-18, 2022	VPA	NO	NP-53.9 - Small Value	11-Nov-2022	4-Nov-2022	N/A	N/A	7-Nov-2022	8-Nov-2022	N/A	N/A	N/A	15-Nov-2022	N/A	17-Nov-2022	18-Nov-2022	GoP	150,000.00			127,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	Supply and Delivery of Welcome Basket for the ICQENN	UEMPRO	NO	NP-53.9 - Small Value	11-Nov-2022	7-Nov-2022	N/A	N/A	11-Nov-2022	12-Nov-2022	N/A	N/A	N/A	15-Nov-2022	N/A	15-Nov-2022	14-Dec-2022	GoP	13,500.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	Supply and Delivery of Tokens for the ICQENN	UEMPRO	NO	NP-53.9 - Small Value	11-Nov-2022	7-Nov-2022	N/A	N/A	11-Nov-2022	12-Nov-2022	N/A	N/A	N/A	15-Nov-2022	N/A	15-Nov-2022	14-Dec-2022	GoP	84,000.00			83,215.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	Supply and Delivery of Various Grocery Item for the Operation Relief of DARE	CPEO	NO	NP-53.9 - Small Value	1-Jun-2022	9-Nov-2022	N/A	N/A	14-Nov-2022	15-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	15-Dec-2022	16-Dec-2022	GoP	121,093.38			111,399.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	Transportation Workshop for the RCTQ Workshop	RCTQ	NO	NP-53.9 - Small Value	1-Jun-2022	10-Nov-2022	N/A	N/A	17-Nov-2022	17-Nov-2022	N/A	N/A	N/A	18-Nov-2022	N/A	19-Nov-2022	26-Nov-2022	GoP	40,000.00			28,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	Supply and Delivery of Polo Shirts for the VPURA Conference	VPURA	NO	Shopping	1-Jun-2022	4-Nov-2022	N/A	N/A	9-Nov-2022	11-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	9-Nov-2022	---	GoP	29,299.20			25,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
171	Van Rental for the Extension Activities at San Luis Batangas	IPEHRDS	NO	NP-53.9 - Small Value	1-Jun-2022	11-Nov-2022	N/A	N/A	17-Nov-2022	18-Nov-2022	N/A	N/A	N/A	19-Nov-2022	N/A	19-Nov-2022	19-Nov-2022	GoP	45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	Supply, Delivery and Installation for the Various Spare Parts for Sharp Digital Copier Machine of Admission Office	AO	NO	Direct Contracting	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	13-Dec-2022	16-Dec-2022	GoP	1,542.00			1,542.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	Supply and Delivery of Filipiniana Books	UL	NO	Direct Contracting	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	102,675.00			102,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for Conforme of the Supplier
174	Supply and Delivery of Filipiniana Books	UL	NO	Direct Contracting	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	25,215.00			26,064.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for Conforme of the Supplier
175	Supply and Delivery of Filipiniana Books	UL	No	Direct Contracting	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	59,655.00			59,655.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order for Conforme of the Supplier
176	Transportation Workshop (SIMERR Director)	RCTQ	NO	NP-53.9 - Small Value	1-Jun-2022	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	23-Nov-2022	23-Nov-2022	GoP	10,000.00			8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	Bus Rental to Transport the Participants of Various Planning Workshop of the University	Various Offices	NO	NP-53.9 - Small Value	1-Jun-2022	16-Nov-2022	N/A	N/A	21-Nov-2022	21-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	23-Nov-2022	2-Dec-2022	GoP	190,000.00			152,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	Bus Rental to Transport the Participants of Various Planning Workshop of the University	Various Offices	NO	NP-53.9 - Small Value	1-Jun-2022	16-Nov-2022	N/A	N/A	21-Nov-2022	21-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	23-Nov-2022	25-Nov-2022	GoP	120,000.00			87,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	Bus Rental for the OVPRPQA Domain Planning Workshop	OVPRPQA	NO	NP-53.9 - Small Value	1-Jun-2022	19-Nov-2022	N/A	N/A	22-Nov-2022	22-Nov-2022	N/A	N/A	N/A	23-Nov-2022	N/A	24-Nov-2022	26-Nov-2022	GoP	60,000.00			55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 4th Quarter Stock Use	SPU	NO	Shopping	1-Jun-2022	13-Oct-2022	N/A	N/A	20-Oct-2022	16-Nov-2022	N/A	N/A	N/A	9-Dec-2022	N/A	12-Dec-2022	16-Dec-2022	GoP	334,203.00			45,773.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 4th Quarter Stock Use	SPU	NO	Shopping	1-Jun-2022	13-Oct-2022	N/A	N/A	20-Oct-2022	16-Nov-2022	N/A	N/A	N/A	6-Dec-2022	N/A	14-Dec-2022	20-Dec-2022	GoP	334,203.00			75,564.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 4th Quarter Stock Use	SPU	NO	Shopping	1-Jun-2022	13-Oct-2022	N/A	N/A	20-Oct-2022	16-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	15-Dec-2022	20-Dec-2022	GoP	334,203.00			53,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 4th Quarter Stock Use	SPU	NO	Shopping	1-Jun-2022	13-Oct-2022	N/A	N/A	20-Oct-2022	16-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	15-Dec-2022	27-Dec-2022	GoP	334,203.00			49,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	Supply and Delivery of Various Office Supplies and Materials for the Supply and Property Unit (SPU) 4th Quarter Stock Use	SPU	NO	Shopping	1-Jun-2022	13-Oct-2022	N/A	N/A	20-Oct-2022	16-Nov-2022	N/A	N/A	N/A	6-Dec-2022	N/A	12/16/2022		GoP	334,203.00			25,285.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
185	Supply and Delviery of Christmas Decorations and Accessories for the PNU Year End Opening Program	UEMPRO	NO	NP-53.9 - Small Value	15-Nov-2022	16-Nov-2022	N/A	N/A	23-Nov-2022	25-Nov-2022	N/A	N/A	N/A	2-Dec-2022	N/A	9-Dec-2022		GoP	656,000.00			636,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going Inspection
186	Supply and Delivery of Various Appliances for Offices in the University	Various Offices	NO	Shopping	1-Jun-2022	16-Nov-2022	N/A	N/A	21-Nov-2022	22-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	12-Dec-2022	20-Dec-2022	GoP	60,000.00			40,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	Supply and Delivery of Glass Plaques for Various Office in the University	HRMDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	26-Nov-2022	N/A	N/A	N/A	2-Dec-2022	N/A	9-Dec-2022	14-Dec-2022	GoP	79,500.00			58,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	Supply and Delivery of Glass Paperweight for the PNU Appreciation Program and President's Day (Dec. 09, 2022)	UBS/UMEPRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	N/A	N/A	2-Dec-2022	N/A	7-Dec-2022	14-Dec-2022	GoP	123,500.00			123,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	Supply and Delivery of Various Appliances for Offices in the University	CTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	12-Dec-2022	N/A	20-Dec-2022	4-Jan-2023	GoP	30,000.00			28,131.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	Supply and Delivery of Various Appliances for Offices in the University	AUX	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	2-Dec-2022	N/A	20-Dec-2022	14-Jan-2023	GoP	67,200.00			45,408.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	Supply and Delivery of Various Appliances for Offices in the University	EPRDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	12-Dec-2022	20-Dec-2022	GoP	10,000.00			8,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	Supply and Delivery of Various Appliances for Offices in the University	FMSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	13-Dec-2022	N/A	23-Dec-2022	4-Jan-2023	GoP	18,000.00			17,274.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	Supply and Delivery of Water Closet	AS	NO	Shopping	1-Jun-2022	18-Nov-2022	N/A	N/A	23-Nov-2022	24-Nov-2022	N/A	N/A	N/A	10-Dec-2022	N/A	12-Dec-2022	22-Dec-2022	GoP	12,500.00			12,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	Supply and Delivery of T-Shirts for LIS Month and NBW Celebration	UL	NO	Shopping	1-Jun-2022	22-Nov-2022	N/A	N/A	27-Nov-2022	28-Nov-2022	N/A	N/A	N/A	12-Dec-2022	N/A	21-Dec-2022	14-Jan-2023	GoP	12,000.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	Supply and Delivery of Various Grocery Package and Gift Basket for the PNU Year - End Fellowship	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	13-Dec-2022	GoP	200,000.00			197,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	Supply and Delivery of Various Grocery Supplies for the PNU Year - End Fellowship Prizes Use	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	N/A	N/A	N/A	7-Dec-2022	N/A	9-Dec-2022	13-Dec-2022	GoP	50,000.00			49,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	Supply and Delivery of Various Grocery Supplies for the Grand Fellowship/ President Day	UEMPRO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	N/A	N/A	N/A	7-Dec-2022	N/A	9-Dec-2022	13-Dec-2022	GoP	50,000.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	Bus Rental for Administrative and Academic Year-end Planning Workshop	VPFA/VPA/FAL	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	N/A	N/A	1-Dec-2022	N/A	1-Dec-2022	2-Dec-2022	GoP	60,000.00			53,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	Van Rental for Academic Year-end Planning Workshop	VPA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	N/A	N/A	1-Dec-2022	N/A	2-Dec-2022	2-Dec-2022	GoP	20,000.00			18,852.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	Van Rental for Administrative and Academic Year-end Planning & FAL Workshop	VPFA/VPA/FAL	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	N/A	N/A	1-Dec-2022	N/A	2-Dec-2022	4-Dec-2022	GoP	7,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	Bus Rental for Administrative and Academic Year-end Planning Workshop	VPA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	N/A	N/A	3-Dec-2022	N/A	3-Dec-2022	3-Dec-2022	GoP	100,000.00			65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	Supply and Delivery of Mugs, Shirts and Echo Bags for President's Day (December 09, 2022)	UBS/UEMPRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	N/A	N/A	7-Dec-2022	N/A	9-Dec-2022	14-Dec-2022	GoP	20,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	Procurement of Flowers and Set Up Decorations (Garden Type with Photobooth) for the PNU SUA and Natatanging Pipol 2022 and Grand Fellowship 2022	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	23-Dec-2022	GoP	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	Rental of Lights and Sound System with LED Wall for the Year End Program	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	26-Nov-2022	N/A	N/A	29-Nov-2022	1-Dec-2022	N/A	N/A	N/A	5-Dec-2022	N/A	5-Dec-2022	5-Dec-2022	GoP	100,000.00			95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	Rental of Lights and Sound System with LED Wall for the GAD Festival	UCGD	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	7-Dec-2022	7-Dec-2022	GoP	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	Rental of Lights and Sound System with LED Wall for the State of the University Address	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	26-Nov-2022	1-Dec-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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							(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																																
207	Rental of Lights and Sound System with LED Wall for the Fellowship	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	26-Nov-2022	N/A	N/A	1-Dec-2022	1-Dec-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	100,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	Rental and Services of Customized Virtual Studio Professional Kit for the State University Address	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	85,000.00			82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	Procurement of Videography Package for the Pasko Writing Competition - December 9, 2022	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	100,000.00			99,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	Procurement of Videography Package for the President's Day (PNU Appreciations Day, SUA, and Natatanging Pipol and Grand Fellowship)	UEMPRO	NO	NP-53.9 - Small Value	23-Nov-2022	24-Nov-2022	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	5-Dec-2022	N/A	9-Dec-2022	9-Dec-2022	GoP	150,000.00			120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	Van Rental for the PNU Modernization 2.0 Planning Workshop	VPRPQA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	N/A	N/A	5-Dec-2022	N/A	5-Dec-2022	7-Dec-2022	GoP	20,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	Supply and Delivery of LEI/GARLAN for the President's Day (December 09,2022)	PMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	5-Dec-2022	N/A	N/A	N/A	7-Dec-2022	N/A	9-Dec-2022	23-Dec-2022	GoP	30,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	Cleaning Materials for Clean-Up Drive at Arroceros Forest Park as part of the Volunteers' Summit 2022	CPEO	NO	Shopping	1-Jun-2022	6-Dec-2022	N/A	N/A	9-Dec-2022	9-Dec-2022	N/A	N/A	N/A	9-Dec-2022	N/A	9-Dec-2022		GoP	40,000.00			39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going Inspection
214	Van Rental for the LisQup Interim Report and FSTEM Writeshop	FSTEM/VPA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	12-Dec-2022	N/A	N/A	N/A	13-Dec-2022	N/A	13-Dec-2022	14-Dec-2022	GoP	38,000.00			6,426.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	Van Rental for the LisQup Interim Report and FSTEM Writeshop	FSTEM/VPA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	12-Dec-2022	N/A	N/A	N/A	13-Dec-2022	N/A	13-Dec-2022	14-Dec-2022	GoP	38,000.00			25,704.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	Supply and Delivery of Various Grocery Package and Supplies for the Mass Offering on Dec.16 to 22, 2022	BRPU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	N/A	N/A	N/A	14-Dec-2022	N/A	16-Dec-2022	27-Dec-2022	GoP	9,500.00			4,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	Bus Rental for the Needs Assessment and Gift Giving Extension Activity on December 14, 2022	CPEO	NO	NP-53.9 - Small Value	1-Jun-2022	5-Dec-2022	N/A	N/A	11-Dec-2022	12-Dec-2022	N/A	N/A	N/A	13-Dec-2022	N/A	14-Dec-2022	14-Dec-2022	GoP	60,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
218	Supply and Delivery of Various Grocery Package and Supplies for the Mass Offering on Dec.16 to 22, 2022	UEMPRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	N/A	N/A	N/A	4-Dec-2022	N/A	16-Dec-2022	23-Dec-2022	GoP	9,500.00			4,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	Van Rental for the Extension Activities at San Luis, Batangas	CPEO	NO	NP-53.9 - Small Value	1-Jun-2022	8-Dec-2022	N/A	N/A	14-Dec-2022	15-Dec-2022	N/A	N/A	N/A	16-Dec-2022	N/A	20-Dec-2022	20-Dec-2022	GoP	30,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	Supply and Delivery of High End Ballpen & 2023 Planner	EPRDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	19-Dec-2022	N/A	N/A	N/A	27-Dec-2022	N/A	10-Jan-2023		GoP	122,500.00			67,446.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
221	Van Rental for the RCTQ Workshop	RCTQ	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	19-Dec-2022	N/A	N/A	N/A	21-Dec-2022	N/A	21-Dec-2022	23-Dec-2022	GoP	30,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	Supply and Delivery of High- End Ballpen & Planner	EPRDC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	19-Dec-2022	N/A	N/A	N/A	27-Dec-2022	N/A	10-Jan-2023		GoP	122,500.00			44,964.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection
223	Supply and Delivery of High End Computers and Printers for Various Offices in the University	Various Office	NO	Shopping	1-Jun-2022	26-Nov-2022	N/A	N/A	29-Nov-2022	1-Dec-2022	N/A	N/A	N/A	3-Jan-2022	N/A			GoP	300,000.00			299,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going Delivery
224	LISQUP PDT Workshop for Research Themes Phase 1	VPA - LISQUP	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A	N/A	N/A	N/A	N/A	GoP	86,000.00			83,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	ETEEAP Writeshop/Workshop	CFLeX	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2022	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00			59,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	LISQUP PDT Workshop for Research Themes Phase 2	VPA - LISQUP	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-2022	N/A	N/A	N/A	N/A	N/A	GoP	86,000.00			85,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	Youth Camp VII	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2022	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00			92,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
228	Teknikong Pagtuturo Tugon sa Interaktibong Pagkatuto sa OBE	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2022	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	FAL needs Assessment Agreement & MOA Signing	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00			205,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	Curriculum Review of IPEHRDS Curricular Programs	IPEHRDS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00			189,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	Academic Staff Assembly	VPA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	208,000.00			207,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
232	3-Day GIS Project Presentation, Awarding Program & Writeshop	FBeSS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	187,500.00			187,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	Production Workshop	UEMPRO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
234	Leadership Enhancement and Strategic Planning for Graduate Student Leaders	OSASS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	132,000.00			125,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
235	MBHTE Teacher Development in Higher Education (BARMM 2) Workshop	RCTQ	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	366,000.00			312,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
236	Workshop for the Development of a Framework for the Integration of the Key Competencies of various International Large-Scale Assessment (ILSA)	EPRDC	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	Accommodation for the Guests Speakers, PNU Officials & Organizers of the 2022 Commencement Exercises	UEMPRO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	132,000.00			126,595.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238	MOA Signing of the Extension Partners of the Faculty of the Behavioral & Social Sciences Convergence 2022	FBeSS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	156,000.00			155,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239	LISQUP Program for Graduate Teaching Associates (GTA)	VPA-LISQUP	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	380,000.00			379,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	Academic Summit 2022	VPA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,424,000.00			1,423,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
241	Workshop on the National Service Training Program (NSTP) and Recognition Ceremony for NSTP Completers	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	102,000.00			101,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
242	3-Day Review-Workshop on the Procurement Management Process & Update of the Revised RA 9184	AS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	GoP	360,000.00			285,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
243	Workshop on the Finalization on Revision of PNU Organizational Structure	CPQA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00			178,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	OSASS Mid-year Accomplishment Review and Planning Workshop	OSASS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	56,000.00			56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	IKM Academic Summit-Writeshop on Program Refinement & Operations Manuals	IKM	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	196,000.00			196,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
246	3-Day CTD GenEd Assembly	CTD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	516,000.00			516,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247	Courtesy Call & Meeting with Director General for Madaris Education & Learning Resource	RCTQ	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	28,000.00			24,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	FSTeM General Workshop	FSTeM	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	194,000.00			192,890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	2022 TEI's Annual Conference on Extension and NSTP	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00			111,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	Planning Workshop 2022	OA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	41,790.00			41,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
251	LISQUP Workshop (Gateway Assessment, Planning for the Regular Academic Terms & Cohort concerns)	VPA - LISQUP	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	160,000.00			160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	PNU Annual Human Resource Development Program	HRMDS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	1,380,000.00			1,380,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	Review-Workshop of Procurement Manuals of PMU, SPU and BACSEC & Crafting of the Procurement Handbook	PMU	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2022	N/A	N/A	N/A	N/A	N/A	GoP	162,000.00			161,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	Internationalization & Linkages: Borderless, Zooming In and Out	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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						(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																															
255	3-Day FES Summit 2022	FES	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	192,000.00			189,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	Sangandiwa Curriculum Planning	ITL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00			209,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
257	2-Day Faculty Support for Research (Porfolio Development Workshop)	ITL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	88,000.00			88,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
258	3-Day Capacity Building of PNU InVOLB	LIO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	216,000.00			216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
259	3-Day Writeshop on the Development of Coursepack for PETE Program, Instructional Online Materials, Print and Online Worktext for PATHFIT Courses	IPEHRDS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	84,000.00			75,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
260	Technical Assistance for MBHTE Teacher Development in Higher Education - BARMM 2	RCTQ	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	653,000.00			528,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
261	3-Day Presentation of Data for Times Higher Education Impact Ranking	LIO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	240,000.00			239,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262	Sanib-pwersa: Language Mapping at Inisyal na pagpaplano para sa Pre-Service MLE Course Training 2022	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	54,000.00			53,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
263	GCC Regional Hub Partners, MOA Signing, and Planning Workshop	GCED	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	160,000.00			160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
264	Validation of the Early Immersion Model Research Writeshop	ITL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	90,000.00			77,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
265	Review & Finalization of Research Report for the EPRDC Project: Assessing the Policies & Practices of Select TEI's on Practice Teaching in the FLD System	EPRDC	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
266	Development of a Framework for the Integration of the Key Competencies of various ILSA Frameworks in the program design of Pre-Service Teacher Education	EPRDC	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2022	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00			42,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
267	FAL Summit - FAL Faculty & Student Leaders	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	240,000.00			240,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	GAD Convention: Promoting Gender & Development through Student Leadership	UCGD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	140,000.00			140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
269	Assessing Basic Education Learning Continuity Plan in Selected Public Schools in the NCR	EPRDC	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00			39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	Unified & Productive! (STE2P-UP!) 15 Evaluation for 2022 & Extension Planning for 2023	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	792,000.00			790,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	SMEC-SAC Seminar Workshop "The Plight of Women & Children and Adolescents during & Post Pandemic"	OSASS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	164,000.00			162,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
272	FMS Review, Planning & Workshop	FMS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	156,000.00			155,928.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273	International Conference on Quality Education for the New Normal	OVPA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	2,600,000.00			1,857,367.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
274	International Conference on Quality Education for the New Normal	OVPA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	282,000.00			198,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	Annual Registrar's Workshop	OUR	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	OVPRPQA Domain Planning Workshop	OVPRPQA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
277	OSASS Year-end Accomplishment Review & Planning Workshop	OSASS	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
278	OVPURA Conference & Year-End Review 2022	UEMPRO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2022	N/A	N/A	N/A	N/A	N/A	GoP	420,000.00			420,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	Finance and Administrative Year-end Summit	OVPFA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	N/A	NA	NA	N/A	N/A	GoP	180,000.00			174,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	Academic Year-end Planning Workship	OVPA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	NA	NA	NA	N/A	N/A	GoP	160,000.00			160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	PBRG Batch 11 - Work-Related predictors of flourishing & psychological richness of life among Filipino Teachers in the time of COVID Pandemic	EPRDC	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	NA	NA	NA	N/A	N/A	GoP	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
282	Palihan sa Pinalisasyon ng Pre-Service MLE Course Training 2022	FAL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2022	NA	NA	NA	N/A	N/A	GoP	72,000.00			69,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
283	PNU Modernization 2.0 Planning Workshop	OVPRPQA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	NA	NA	NA	N/A	N/A	GoP	210,000.00			210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
284	Student and Alumni Volunteer's Day & Workshop	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	NA	NA	NA	N/A	N/A	GoP	96,000.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
285	LISQUP Program for Interim Reporting 3	VPA-LISQUP	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	NA	NA	NA	N/A	N/A	GoP	300,000.00			299,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
286	Workshop on the Development of Research Extension Program	OVPRPQA	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	NA	NA	NA	N/A	N/A	GoP	60,000.00			58,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
287	FSTEM Writeshop & Finalization of LIMA (Laboratory, Instructional Materials, ARC Concerns)	FSTEM	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	NA	NA	NA	N/A	N/A	GoP	66,000.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
288	GAD Research Writeshop (GAD & Ethical Leadership from the Lens of Select HEI Administrators & Student Leaders)	UCGD	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2022	NA	NA	NA	N/A	N/A	GoP	48,000.00			47,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
289	Report Writing for Flexible Learning Delivery Research under PBRG	CGSTER	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2022	NA	NA	NA	N/A	N/A	GoP	28,000.00			26,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290	Workshop for Barangay Leaders Certificate Program	CPEO	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	NA	NA	NA	N/A	N/A	GoP	144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
291	Materials Development Workshop	ITL	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	NA	NA	NA	N/A	N/A	GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
292	Workshop to Finalize the Planning and Analysis Data of BARMM	RCTQ	NO	NP-53.10 Lease of Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2022	NA	NA	NA	N/A	N/A	GoP	108,000.00			108,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
293	Repair and Renovation of Old ITL (High School) Building	FMSS	NO	Competitive Bidding	23-Jun-2022	27-Jun-2022	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	30-Aug-2022	22-Aug-2022	16-Sep-2022	12-Oct-2022	18-Oct-2022	12-Dec-2022	on-going inspection	GoP	9,887,905.10			9,877,902.64			N/A	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	30-Aug-2022	N/A	On-going inspection
294	Supply and Delivery of One (1) Year E-Serials Subscriptions for the Updating of Library Electronic Resources	UL	NO	Direct Contracting	24-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-2022	N/A			GoP	935,000.00			935,000.00			N/A	26-Oct-2022	N/A	8-Nov-2022	15-Nov-2022	7-Dec-2022	N/A	ear Contract (Oct. 1, 2022-Sep. 30, 2023)
295	One (1) Year Preventive Maintenance and Repair Service for Various PNU Air-Conditioning Units (12 Months)	FMSS	NO	NP-53.9 - Small Value	1-Jun-2022	1-Jun-2022	N/A	N/A	6-Jun-2022	10-Jun-2022	N/A	N/A	N/A	20-Aug-2022	07/27/2022			GoP	900,000.00			850,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	One (1) year Contract (on-going)
296	Procurement of Various Audio Visual Presentation Videography Package for the PNU Corporate Video	UEMPRO	NO	NP-53.9 - Small Value	18-Jul-2022	30-Jul-2022	N/A		2-Aug-2022	8-Aug-2022	N/A	N/A	N/A	17-Aug-2022	N/A	12-Dec-2022	12-Dec-2022	GoP	710,000.00			688,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
297	Supply and Delivery of Refill LPG Gas for the Canteen Operations Use c/o Auxiliary Services	AuxS	NO	NP-53.9 - Small Value	11-Jul-2022	18-Aug-2022	N/A	N/A	24-Aug-2022	25-Aug-2022	N/A	N/A	N/A	17-Oct-2022	N/A			GoP	146,100.00			131,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	-Going Delivery Contract (5 months)
298	Procurement of Additional 2500 Licenses of Online Office Suite (Cloud Computing, Productivity and Collaboration Tools, Software and Products)	VPA	NO	Repeat Order	8-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	10-Nov-2022	12-Dec-2022	7-Jan-2023	GoP	450,000.00			443,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
299	Calibration, Maintenance and Repair of Medical Equipment and Apparatus of UHSU	UHSU	NO	NP-53.9 - Small Value	15-Sep-2022	17-Sep-2022	N/A	N/A	23-Sep-2022	N/A	N/A	N/A	N/A	26-Oct-2022	N/A	25-Nov-2022	25-Nov-2022	GoP	110,300.00			71,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			0.00			0.00										
																	Total Alloted Budget of Procurement Activities			**83,997,034.80**											

ANNEX B

PHILIPPINE NORMAL UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 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						(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																																
																		Total Contract Price of Procurement Actitvites Conducted				**69,290,582.86**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**14,706,451.94**										
0N-GOING PROCUREMENT ACTIVITIES																																
300	Supply and Delivery of High End Computers and Printers	Various Office	NO	NP-53.1 Two Failed Bi	31-Aug-2022	29-Nov-2022	N/A	N/A	6-Dec-2022	7-Dec-2022	N/A	N/A	N/A		N/A			GoP	621,000.00			533,604.00			N/A	N/A	N/A	N/A	N/A	N/A		For delivery
301	Supply and Delivery of Electric Fan, Stand Type	FMSS	NO	Shopping	1-Jun-2022	8-Dec-2022	N/A	N/A	12/12/2022	14-Dec-2022	N/A	N/A	N/A	9-Dec-2022	N/A			GoP	120,000.00			113,850.00			N/A	N/A	N/A	N/A	N/A	N/A		For Delivery
302	Supply and Delivery of Bath Shampoo and Soap	AuxS	NO	Shopping	1-Jun-2022	N/A	N/A	N/A	16-Dec-2022	16-Dec-2022	N/A	N/A	N/A		N/A			GoP	40,000.00			32,000.00			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
303	Supply and Delivery of Printersfor the Various Units in the University	Various Office	NO	Shopping	1-Jun-2022	10-Dec-2022	N/A	N/A	13-Dec-2022	17-Dec-2022	N/A	N/A	N/A		N/A			GoP	116,250.00			65,623.26			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
304	Supply and Delivery of Printersfor the Various Units in the University	AuxS	NO	Shopping	1-Jun-2022	10-Dec-2022	N/A	N/A	13-Dec-2022	17-Dec-2022	N/A	N/A	N/A		N/A			GoP	30,000.00			21,874.42			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
305	Supply, Delivery & Installation of RE: Repair, and Maintenance of Edilberto P. Dagot Hall Elevator c/o FMSS	FMSS	NO	Direct Contracting	N/A	14-Dec-2022	N/A	N/A	20-Dec-2022	20-Dec-2022	N/A	N/A	N/A	13-Jan-2023	N/A			GoP	35,000.00			34,500.00			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
306	Supply and Delivery of Desktop Computers for Auxiliary	AuxS	NO	Shopping	1-Jun-2022	10-Dec-2022	N/A	N/A	13-Dec-2022	17-Dec-2022	N/A	N/A	N/A		N/A			GoP	280,000.00			276,000.00			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
307	Supply and Delivery of Desktop Computers for Auxiliary	IPEHRDS	NO		1-Jun-2022	10-Dec-2022	N/A	N/A	13-Dec-2022	17-Dec-2022	N/A	N/A	N/A		N/A			GoP							N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
308	Repair and Exterior Improvement of various buildings (Pedro T. Orata Bldg., Finance, Gusali ng Wika, BPS and Old ITL Buiding)	FMSS	NO	Competitive Bidding	23-Jun-2022	27-Jun-2022	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	4-Aug-2022	22-Aug-2022	19-Sep-2022	17-Oct-2022	17-Oct-2022			GoP	8,926,831.12			8,913,647.75			N/A	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	4-Aug-2022		On-going projects implementation
309	Repair and Improvement of Main Water Supply Lines and Tanks	FMSS	NO	Competitive Bidding	23-Jun-2022	27-Jun-2022	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	12-Aug-2022	22-Aug-2022	19-Sep-2022	11-Oct-2022	17-Oct-2022			GoP	9,987,228.65			9,861,137.98			N/A	4-Jul-2022	N/A	18-Jul-2022	19-Jul-2022	12-Aug-2022		On-going projects implementation
310	Supply and Delivery of Filipiniana Books for the Upgrading of the Library Collection	UL	NO	Direct Contracting	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	36,922.00			35,557.00			N/A	N/A	N/A	N/A	N/A	N/A		For Conforme
311	Supply and Delivery of Various Personalized Tokens and Memorabilia for the PNU Loyalty Awardees for 2022	HRMDS	NO	Competitive Bidding	10-Oct-2022	19-Oct-2022	26-Oct-2022	N/A	8-Nov-2022	29-Nov-2022	6-Dec-2022	12-Dec-2022	16-Dec-2022	10-Jan-2023		for delivery		GoP	0.00						N/A	N/A	N/A	N/A	N/A	N/A		For completion of the project/delivery
312	Supply and Delivery of Various Construction Supplies and Materials for the Facilities Management and Sustainability Services	FMSS	NO	Competitive Bidding	10-Oct-2022	19-Oct-2022	26-Oct-2022	N/A	8-Nov-2022	15-Nov-2022	6-Dec-2022	12-Dec-2022	19-Dec-2022					GoP	2,216,561.00			1,277,645.90			N/A	26-Oct-2022	N/A	8-Nov-2022	15-Nov-2022	6-Dec-2022		NTP and PO, for Conforme of the Bidder
313	Supply and Delivery of Mid-Range Lightweight Laptop Computers for PNU Faculty	FMSS	NO	Competitive Bidding	23-Sept-2022	11-Oct-2022	17-Oct-2022	N/A	4-Nov-2022	7-Nov-2022	7-Dec-2022	9-Dec-2022	22-Dec-2022					GoP	19,250,000.00			19,075,000.00			N/A	17-Oct-2022	N/A	4-Nov-2022	7-Nov-2022	7-Dec-2022		NTP and PO, for Conforme of the Bidder
314	Video Conferencing Licenses Subscription for Philippinr Normal University and PNU-DepEd LisQup	MIS	NO	NP-53.14 - Direct Reta	5-Oct-2022	5-Dec-2022	N/A	N/A	8-Dec-2022	9-Dec-2022	N/A	N/A	N/A					GoP							N/A	N/A	N/A	N/A	N/A	N/A		
315	Renewal of HCI Software License for the Five (5) Campuses of Philippine Normal University	MIS	NO	NP-53.14 - Direct Reta	5-Nov-2022	14-Dec-2022	N/A	N/A	19-Dec-2022	19-Dec-2022	N/A	N/A	N/A					GoP	1,400,000.00						N/A	N/A	N/A	N/A	N/A	N/A		For approval of the Purchase order
316	Supply and Delivery of Multi-Function Colored Copier and Various Consumables for the SPU 4TH Quarter Stock	SPU/PPU	NO	Competitive Bidding	4-Nov-2022	14-Nov-2022	21-Nov-2022	N/A	5-Dec-2022	12-Dec-2022								GoP	2,000,000.00													For deliberation of Technical and Financial Evaluation Report
317	Design and Build of Sewerage Treatment Plant (STP) and Improvement of Drainage System (Completion)	FMSS	NO	Competitive Bidding	11-Oct-2022	19-Oct-2022	26-Oct-2022	N/A	8-Nov-2022	15-Nov-2022	7-Dec-2022	12-Dec-2022	23-Dec-2022					GoP	0.00													For Budget Obligation
318	Procurement of Janitorial Services for the Philippine Normal University Manila for the Year 2023	FMSS	NO	Competitive Bidding	11-Nov-2022	16-Nov-2022	23-Nov-2022	N/A	6-Dec-2022	7-Dec-2022								GoP	0.00													For deliberation of Technical and Financial Evaluation Report
319	Supply, Delivery, Configuration and Installation of Building Management System	FMSS	NO	Competitive Bidding	25-Nov-2022	29-Nov-2022	6-Dec-2022	N/A	19-Dec-2022	25-Nov-2022								GoP	0.00													For deliberation of Technical and Financial Evaluation Report
320	Renewal of Existing Firewall/Cybersecurity Gateway Solutions of the University	MISO	NO	Competitive Bidding	21-Nov-2022	23-Nov-2022	1-Dec-2022	N/A	14-Dec-2022	15-Dec-2022								GoP	0.00													For deliberation of Technical and Financial Evaluation Report
																		Total Alloted Budget of On-going Procurement Activities	**45,059,792.77**													

Prepared by:

MARIA JENIVIE V. BERBA
Head, Procurement Management Unit

Recommended for Approval by:

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

APPROVED:

BERT J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - North Luzon Campus) Procurement Monitoring Report as of December 31, 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)		
					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
COMPLETED PROCUREMENT ACTIVITIES																							
	NSTP	BDO	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	31-Oct-22	03-Nov-22	04-Nov-22	N/A	21-Nov-22	21-Nov-22	GoP	PHP 107,750.00	PHP 107,750.00		PHP 105,750.00	PHP 105,750.00	
	PE Uniforms	BDO	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	31-Oct-22	03-Nov-22	04-Nov-22	N/A	21-Nov-22	21-Nov-22	GoP	PHP 157,200.00	PHP 157,200.00		PHP 156,200.00	PHP 156,200.00	
	Student Teaching Uniforms	BDO	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	31-Oct-22	03-Nov-22	04-Nov-22	N/A	21-Nov-22	21-Nov-22	GoP	PHP 108,600.00	PHP 108,600.00		PHP 107,600.00	PHP 107,600.00	
	White School Uniforms SY 2022-2023 (Male)	BDO	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	31-Oct-22	03-Nov-22	04-Nov-22	N/A	28-Nov-22	28-Nov-22	GoP	PHP 78,500.00	PHP 78,500.00		PHP 78,000.00	PHP 78,000.00	
	White School Uniforms for SY 2022-2023 (Female)	BDO	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	31-Oct-22	03-Nov-22	04-Nov-22	N/A	28-Nov-22	28-Nov-22	GoP	PHP 401,400.00	PHP 401,400.00		PHP 400,400.00	PHP 400,400.00	
	RFQ-Supplies and Materials	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	05-Oct-22	N/A	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	N/A	28-Oct-22	28-Oct-22	GoP	PHP 97,066.06	PHP 97,066.06		PHP 96,500.07	PHP 96,500.07	
	Supply and Delivery of Sound System	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	28-Sep-22	N/A	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	06-Oct-22	07-Oct-22	10-Oct-22	N/A	31-Oct-22	31-Oct-22	GoP	PHP 100,000.00	PHP 100,000.00		PHP 95,000.00	PHP 95,000.00	
	RFQ-Supplies and Materials	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	05-Oct-22	N/A	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	13-Oct-22	14-Oct-22	15-Oct-22	N/A	28-Oct-22	28-Oct-22	GoP	PHP 97,066.06	PHP 97,066.06		PHP 96,500.07	PHP 96,500.07	
	Supply of Labor & Materials for University Gymnasium	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	03-Aug-22	N/A	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	10-Aug-22	11-Aug-22	12-Aug-22	N/A	17-Aug-22	17-Aug-22	GoP	PHP 100,000.00	PHP 100,000.00		PHP 95,000.00	PHP 95,000.00	
	Procurement of Influenza Vaccine	MED	NO	NP-SVP (Sec. 53.9)	N/A	21-Jul-22	N/A	27-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	01-Aug-22	N/A	17-Aug-22	17-Aug-22	GoP	PHP 62,000.00	PHP 62,000.00		PHP 52,000.00	PHP 52,000.00	
ON-GOING PROCUREMENT ACTIVITIES																							
	Procurement of Printing Services for the Coffe Table Book	BDO	NO	NP-SVP (Sec. 53.9)	N/A	10-Dec-22	N/A	19-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 50,000.00	PHP 50,000.00				
	Procurement of Printing Services for the Yearbook	BDO	NO	NP-SVP (Sec. 53.9)	N/A	10-Dec-22	N/A	19-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 208,000.00	PHP 208,000.00				
	Supply and Delivery of Construction Materials for the Repair of Dasig Building	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	29-Nov-22	N/A	06-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 650,000.00	PHP 650,000.00				
	Repair and Maintenance of Solar Water System	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	₱140,000.00	₱140,000.00				
	Supply and Delivery of Various Pipes and Fittings	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 51,565.00	PHP 51,565.00				
	Supply of Labor & Materials for Covered Walk (Garage to Guest House)	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 75,000.00	PHP 75,000.00				
	Supply and Delivery of Classroom Chairs	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 200,000.00	PHP 200,000.00				
	Supply of Labor and Materials for the IP Village Wall	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 150,000.00	PHP 150,000.00				
	Supply of Labor & Materials for Campus Wellness Centre Phase II	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 300,000.00	PHP 300,000.00				
	Supply of Labor & Materials for Staff Room and Supply Office	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 80,000.00	PHP 80,000.00				
	Supply of Labor & Materials for the Improvement of Science Laboratory	FMAS	NO	NP-SVP (Sec. 53.9)	N/A	23-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 105,000.00	PHP 105,000.00				
	Supply of Labor and Materials for the Improvement of PNUNL-DRRMO Facilities	DRRMO	NO	NP-SVP (Sec. 53.9)	N/A	12-Nov-22	N/A	18-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	PHP 100,000.00	PHP 100,000.00				

	Provision of Janitorial Services	ADMIN	YES	Public Bidding	18-Oct-22	11-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	01-Dec-22	06-Dec-22	09-Dec-22	09-Dec-22					GoP	PHP 1,885,000.00	PHP 1,885,000.00		PHP 1,885,000.00	PHP 1,885,000.00	
	Provision of Security Services	ADMIN	YES	Public Bidding	18-Oct-22	19-Oct-22	27-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	17-Nov-22	23-Nov-22	24-Nov-22					GoP	PHP 1,400,000.00	PHP 1,400,000.00		PHP 1,257,363.20	PHP 1,257,363.20	
	Construction of Two-Storey Classroom Building Phase III	ADMIN	YES	Public Bidding	18-Oct-22	19-Oct-22	27-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	18-Nov-22	23-Nov-22	25-Nov-22					GoP	PHP 950,000.00	PHP 950,000.00		PHP 807,500.02	PHP 807,500.02	
FAILED PROCUREMENT ACTIVITIES																							
	Supply and Delivery of Office Equipment for Various Offices	FMAS	NO	Public Bidding	N/A	11-Nov-22	N/A	23-Nov-22	23-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 586,110.60	PHP 586,110.60	₱0.00	N/A	N/A	₱0.00
	Procurement of Consulting Services for the ISO Auditing and Certification	ADMIN	NO	NP-SVP (Sec. 53.9)	N/A	21-Oct-22	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 180,000.00	PHP 180,000.00	₱0.00	N/A	N/A	₱0.00
	Provision of Janitorial Services	ADMIN	YES	Public Bidding	18-Oct-22	19-Oct-22	27-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 1,885,000.00	PHP 1,885,000.00	₱0.00	N/A	N/A	₱0.00
	Procurement of Yearbook 2019	BDO	NO	NP-SVP (Sec. 53.9)	N/A	03-Aug-22	N/A	10-Aug-22	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 208,000.00	PHP 208,000.00	₱0.00	N/A	N/A	₱0.00
	Calibration and Preventive Maintenance of Medical and Dental Equipment	MED	NO	NP-SVP (Sec. 53.9)	N/A	27-Jul-22	N/A	03-Aug-22	03-Aug-22	03-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 50,000.00	PHP 50,000.00	₱0.00	N/A	N/A	₱0.00

Prepared by:

FRANKLIN R. DAYAWON JR.
BAC Secretariat

Endorsed by:

AGNES S. REYES
Director for Finance & Administration

Recommended for Approval by:

LETICIA N. AQUINO
Executive Director and Provost

APPROVED:

BERT J. TUGA
President

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		

Auditors, DFA	15-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	06-Dec-22		
Auditors, DFA	25-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	18-Nov-22		
Auditors, DFA	25-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	18-Nov-22		

N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
Auditors, DFA	25-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		

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

PROCUREMENT MONITORING REPORT
as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	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*	*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	n/a
	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*	*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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	Food and Hotel Accommodation of PNU Engineers during the inspection and assessement 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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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	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	n/a
	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			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	n/a

	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		STF	₱174,000.00			₱143,115.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	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
	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		GAA	₱136,000.00			₱126,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Van rental/Transportation services for the Reserach Partnership Summit Participants	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		23-Jun-22	23-Jun-22	GAA	₱5,000.00			₱4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Provision of hotel accommodation with food for the Smart Campus Team	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-22	24-Jun-22	24-Jun-22	GAA	₱30,000.00			₱25,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of paint and painting supplies and materials for PNUSL Gymnasium	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	13-Jun-22	15-Jun-22	15-Jun-22	GAA	₱50,000.00			₱41,040.00										
	Procurement of medical supplies	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-22	2-Jun-22	2-Jun-22	GAA	₱50,000.00			₱32,371.00										
	Labor/Services for cutting, trimming and slicing of mahogany trees in campus premise	Supply and Property	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jun-22	6-Jun-22	17-Jun-22	17-Jun-22	GAA	₱10,000.00			₱7,287.52										
	Services for campus service vehicle preventive maintenance	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-22	23-Jun-22	23-Jun-22	GAA	₱15,000.00			₱11,200.00										
	Services for video coverage for the Academic Year End 2022 Activities	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-22	5-Aug-22	10-Aug-22	10-Aug-22	GAA	₱25,000.00			₱24,000.00										
	Food and hotel accommodation for PNU Officials during Academic Year End 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	n/a	5-Aug-22	11-Aug-22	11-Aug-22	GAA	₱35,000.00			₱24,177.00										
	Rental of sound system, LED Wall and lights for the Academic Year End 2022 activities	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Aug-22	10-Aug-22	10-Aug-22	GAA	₱48,000.00			₱37,500.00										
	Procurement of paint and painting supplies and materials for open stage	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	12-Jul-22	12-Jul-22	12-Jul-22	GAA	₱50,000.00			₱47,520.00										
	Procurement of supplies and materials for construction of canteen roof extension and withholding area	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	12-Sep-22	15-Sep-22	15-Sep-22	GAA	₱45,000.00			₱39,070.00										
	Procurement of supplies and materials for campus/facilities repair and maintenance	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	20-Aug-22			GAA	₱50,000.00			₱37,610.00										
	Provision of food and hotel accommodation for University Engineers	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	20-Aug-22	26-Aug-22	26-Aug-22	GAA	₱12,000.00			₱8,594.00										
	Procurement of fabric cloth and other materials for the attire of students during Academic Year End Activities	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	7-Jun-22	14-Jul-22	14-Jul-22	GAA	₱48,610.00			₱22,000.00										
	Procurement of customized Barong Tagalog of 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	8-Jul-22	22-Jul-22	22-Jul-22	GAA	₱23,400.00			₱15,000.00										
	Food and refreshment for Torch Ceremony attendees - faculty, admin. Staff and stakeholders	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	5-Aug-22	8-Aug-22	8-Aug-22	GAA	₱22,500.00			₱7,000.00										
	Stage decoration for Torch Ceremony	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	5-Aug-22	8-Aug-22	8-Aug-22	GAA	₱5,000.00			₱47,250.00										
	Stage decoration for Gawad Parangal and Commencement Exercises	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Aug-22	10-Aug-22	10-Aug-22	GAA	₱15,000.00			₱22,500.00										
	Food and refreshment for Baccalaureate, Gawad Parangal and Commencement Exercises attendees - PNU Officials, Guests, faculty, admin. Staff and stakeholders	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Aug-22	10-Aug-22	10-Aug-22	GAA	₱47,250.00			₱49,700.00										
	Van rental/Transportation services for the participants of the Annual Team Building at Forest Crest Hotel in Nasugbo, Batangas	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-Oct-22	8-Oct-22	8-Oct-22	GAA	₱23,000.00			₱24,378.00										
	Online Accreditation Survei Visit	Academics	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		25-Nov-22	25-Nov-22	GAA	₱40,000.00			₱12,950.00										
	Procurement of Christmas Gift Baskets to PNU Stakeholders		No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	5-Dec-22	5-Dec-22	STF	₱50,000.00			₱41,600.00										
	Rental of lights and sound system for the Cultural Presentation of the Campus		No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	14-Dec-22	14-Dec-22	STF	₱10,000.00			₱19,240.00										
	Provision of packed meals for students for the Cultrual Show Presentation	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	29-Nov-22	14-Dec-22	14-Dec-22	STF	₱35,500.00			₱11,840.00										
	Rental of lights and sound system for the Student Services Year End Party	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	3-Dec-22	16-Dec-22	16-Dec-22	STF	₱7,000.00			₱37,380.00										

	Provision of packed meals (dinner) for the Student Services Year End Party	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	5-Dec-22	16-Dec-22	16-Dec-22	STF	₱10,000.00			₱7,880.00												
	Provision of food for regular, casual and COS personnel, part time faculty members and Student Assistants on Year End Fellowship and Thanksgiving Celebration		No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		17-Dec-22	17-Dec-22		₱50,000.00			₱22,000.00												
	Replace and repair of worn out parts of endorsed University Vehicle Toyota Hi-Ace SHG 426	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	5-Aug-22			GAA	₱50,000.00			₱20,690.00												
	Procurement of Torch Sash and facemask for student participants of Torch Ceremony 2022	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	25-Jul-22			GAA	₱31,790.00			₱24,378.00												
	Procurement of Student ID Lace with card holder	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	12-Jul-22			GAA	₱21,000.00			₱12,950.00												
	Procurement of fabric materials for Torch Gown of 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	28-Jun-22			GAA	₱48,000.00			₱41,600.00												
	Procurement of customized Barong Tagalog of 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	28-Jun-22			GAA	₱14,400.00			₱22,156.00												
	Renewal of Lukad Journal Website Domain	Academics	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				STF	₱7,880.00			₱35,700.00												
	Round Trip ticket for the Pahugpong 2022 campus representatives	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				STF	₱50,000.00			₱148,176.00												
	Procurement of food and food supplies/ingredients for Extension Services Activities	Extension	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					₱28,115.00			₱6,000.00												
	Procurement of food and food supplies/ingredients for Food Processing		No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					₱33,000.00			₱6,000.00												
	Provision of food and token for Second Survei Visit for BTLE Program of the Campus	Academics	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					₱40,000.00			₱2,160.00												
	Procurement of supplies and materials for comfort rooms	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				GAA				₱22,156.00												
	Refill of fire extinguishers and procurement of additional materials - fire alarm and smoke detector	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				GAA	₱40,650.00			₱21,000.00												
	Lease of Venue including room accommodation and meals for the Academic Summit 2022	Academics	No	AMP-SVP	n/a		n/a											GAA	₱183,000.00			₱30,000.00												
	Renewal of Service Vehicle LTO Registration	FMAS	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				GAA	₱10,000.00			₱2,160.00												
	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			GAA	₱2,500,000.00			₱2,244,401.75												
	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					STF	₱1,400,000.00			₱1,063,708.00												
	Procurement of Christmas Decorations for the Campus Facade	Supply and Property	No	AMP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					₱25,000.00			₱13,000.00												
	Renewal of GSIS Service Vehicle Insurance	Supply and Property	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					₱10,000.00			₱8,388.06												
0N-GOING PROCUREMENT ACTIVITIES																																		
	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				GAA	38,200.00																
	Procurement of three (3) units of Laptop	Supply and Property	No	AMP-SVP														GAA	15,000.00																
	Procurement of three (3) units of Airconditioning Units for Offices	Supply and Property	No	AMP-SVP														GAA	150,000.00																

	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				GAA	20,000.00															
	Procurement of Dental Chair for University Clinic	Supply and Property	No	AMP-SVP														GAA	150,000.00															
	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				GAA	48,000.00															
	Procurement of digital camera and accessories	Supply and Property	No	AMP-SVP														GAA	80,000.00															
	Replace and repair of worn out parts of endorsed University Vehicle Toyota Hi-Ace SHG 426	Supply and Property	No	AMP-SVP																														
	Provision of Physical Education Uniform for Students	Business Development Office	No	AMP-SVP														STF	202,000.00															
	Reconnection of Local water Supply	FMAS	No	Direct Contracting																		₱2,870.00												
	Procurement of Service Vehicle Maintenance Battery		No	AMP-SVP															20,000.00															
	Supply, Delivery and Installation of Video Conferencing License Subscription		No	AMP-SVP															25,000.00															
	Repair and rehabilitation of PNUSL Gymnasium	FMAS	No	Public Bidding															2,700,000.00															
	Procurement of supplies, appliances and fixtures for the proposed GAD breastfeeding station	GAD	No	AMP-SVP														GAA	20,500.00															
	Procurement of IT supplies and materials	Academics	No	AMP-SVP														GAA	50,000.00															
	Procurement of supplies and materials for reading tables at the library	Academics	No	AMP-SVP														GAA	50,000.00															

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APPROVED:

BERT J. TUGA
Head of the Procuring Entity

ANNEX B

(Philippine Normal University - Visayas Campus) Procurement Monitoring Report as of December 31, 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	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of 1 Unit Heavy Duty Photocopier for the Office of the Dean	Academics and EGTE	NO	Small Value Procurement Section 53.9	N/A	04-Aug-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	10-Oct-22	10-Oct-22	10-Oct-22			GoP	120,000.00			105,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Various Equipment and Materials for Audio Visual System for PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	22-Aug-22	23-Aug-22	23-Aug-22			GoP	100,000.00			99,870.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Steel Cabinet for the Campus Clinic	OSS-Clinic	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	128,000.00			112,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Steel Waiting Chair for Frontline Offices	FMAS	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	96,000.00			92,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Waterproof Par Led Light 18"x12" for Decoration during University Events	FMAS	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	21-Nov-22	21-Nov-22	21-Nov-22			GoP	100,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Laptop for Quality Assurance Purposes	QA	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	14-Oct-22	17-Oct-22	17-Oct-22			GoP	60,000.00			59,999.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Meals and Accommodation for the Training of PNU Visayas' Faculty and Student Extensionists	CEGTE	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	22-Aug-22	23-Aug-22	23-Aug-22			GoP	212,500.00			130,800.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Rectangular Fold-In-Half Table and Plastic Folding Chairs	FMAS	NO	Small Value Procurement Section 53.9	N/A	08-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	173,926.00			148,720.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Room Accommodation for the Strategic Planning of PNU Visayas	QA	NO	Small Value Procurement Section 53.9	N/A	16-Sep-22	N/A	N/A	N/A	N/A	N/A	15-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22			GoP	190,000.00			174,075.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Services for the ISO 14001 re-accreditation of PNU Visayas	QA	NO	Small Value Procurement Section 53.9	N/A	17-Sep-22	N/A	N/A	N/A	N/A	N/A	8-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22			GoP	110,000.00			77,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Steel/Aluminum Book Shelves for College Library	LIBRARY	NO	Small Value Procurement Section 53.9	N/A	17-Sep-22	N/A	N/A	N/A	N/A	N/A	8-Sep-22	17-Oct-22	17-Oct-22	17-Oct-22			GoP	90,000.00			39,200.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Tool Kits for the Office of Knowledge Management	KMO	NO	Small Value Procurement Section 53.9	N/A	17-Sep-22	N/A	N/A	N/A	N/A	N/A	8-Sep-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Service Package for Faculty and Staff Development Program and Solidarity Tour	EDP	NO	Small Value Procurement Section 53.9	N/A	21-Sep-22	N/A	N/A	N/A	N/A	N/A	17-Sep-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	260,000.00			260,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Books for College Library of PNU Visayas	LIBRARY	NO	Small Value Procurement Section 53.9	N/A	28-Sep-22	N/A	N/A	N/A	N/A	N/A	23-Sep-22	10-Oct-22	11-Oct-22	11-Oct-22			GoP	180,000.00			171,040.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Room Accommodation for Board of Regents and University Officials of PNU	EDP	NO	Small Value Procurement Section 53.9	N/A	13-Oct-22	N/A	N/A	N/A	N/A	N/A	7-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22			GoP	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Window Blinds for Various Offices	FMAS	NO	Small Value Procurement Section 53.9	N/A	09-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	200,000.00			190,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Books for College Library	LIBRARY	NO	Small Value Procurement Section 53.9	N/A	09-Nov-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	72,717.00			72,717.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Various Materials and Equipment for Internet Network of the Campus	LIBRARY	NO	Small Value Procurement Section 53.9	N/A	09-Nov-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	216,375.00			216,375.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 2.5 HP Air Conditioning Unit with Installation for Sports Office	CULTURE & SPORTS	NO	Small Value Procurement Section 53.9	N/A	09-Nov-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	83,333.00			82,827.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Laboratory Equipment for PNU Visayas	Academics and EGTE	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	23-Dec-22	23-Dec-22			GoP	199,986.57			196,160.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Testing Tools and Various Materials for Internet Network for PNU Visayas	KMO	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	60,650.00			60,650.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Insurance Services for the Undergraduate Students for AY 2022-2023	BDO	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	88,900.00			79,414.37			N/A	N/A	N/A	N/A	N/A	N/A			
	Common-use Supplies and Equipment for PNU Visayas	SPMO	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	110,600.00			105,450.00			N/A	N/A	N/A	N/A	N/A	N/A			
	SMART Television for Classrooms of PNU Visayas	Academics and EGTE	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	200,000.00			184,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 2.5 HP Air Conditioning Unit with Installation for Faculty Room	Academics and EGTE	NO	Small Value Procurement Section 53.9	N/A	23-Nov-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	100,000.00			94,027.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Equipment and Materials for the Development of Speech Laboratory/CARTeL of PNU Visayas	Academics and EGTE	NO	Small Value Procurement Section 53.9	N/A	03-Dec-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	500,000.00			453,199.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Room Accommodation for Campus Year-End Planning of PNU Visayas	EDP	NO	Small Value Procurement Section 53.9	N/A	03-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	15-Dec-22	16-Dec-22	16-Dec-22			GoP	444,800.00			362,025.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Laptops for various Offices of PNU Visayas	EDP, FINANCE, FMAS, HR, PLADEF	NO	Small Value Procurement Section 53.9	N/A	04-Dec-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	520,000.00			485,800.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Printer for Various Offices of PNU Visayas	EDP, FINANCE, ACCOUNTING	NO	Small Value Procurement Section 53.9	N/A	04-Dec-22	N/A	N/A	N/A	N/A	N/A	9-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	185,500.00			141,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 2 units Air Conditioner with Installation for Accounting and Registrar's Office	ACCOUNTING, REGISTRAR	NO	Small Value Procurement Section 53.9	N/A	04-Dec-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	160,000.00			156,594.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Books for the College Library	LIBRARY	NO	Small Value Procurement Section 53.9	N/A	04-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	195,914.00			195,914.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Food for the Student Leaders' Annual Convention of PNU Visayas	SG	NO	Small Value Procurement Section 53.9	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22			GoP	181,950.00			181,950.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Construction Supplies and Materials for the Repair of CTL Classrooms in PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	13-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	222,390.00			174,024.80			N/A	N/A	N/A	N/A	N/A	N/A			
	JOB ORDER SERVICE (PAKYAW SCHEME) FOR THE REPAIR OF CTL CLASSROOMS IN PNU VISAYAS	FMAS	NO	Small Value Procurement Section 53.9	N/A	13-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22			GoP	118,956.00			118,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Services for Termite Control in Two Buildings of PNU Visayas	FMAS	NO	Small Value Procurement Section 53.9	N/A	25-Dec-22	N/A	N/A	N/A	N/A	N/A	22-Nov-22	31-Dec-22	31-Dec-22	31-Dec-22			GoP	130,000.00			130,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply of Security Guard Services for PNU Visayas for FY 2023	FMAS	NO	PUBLIC BIDDING	N/A	08-Nov-22	N/A	N/A	N/A	N/A	N/A	4-Nov-22	N/A	N/A	N/A			GoP	1,985,798.14						N/A	N/A	N/A	N/A	N/A	N/A			
FAILED PROCUREMENT ACTIVITIES																																
	Procurement of Treadmill and Stationary Bike for Campus Clinic	OSS-Clinic	NO	Small Value Procurement Section 53.9	N/A	13-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00						N/A	N/A	N/A	N/A	N/A	N/A			

	Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	FMAS	NO	PUBLIC BIDDING	N/A	07-Sep-22	N/A	N/A	N/A	N/A	N/A	22-Aug-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		
	Textiles for Internship Uniform	BDO	NO	Small Value Procurement Section 53.9	N/A	17-Sep-22	N/A	N/A	N/A	N/A	N/A	8-Sep-22	N/A	N/A	N/A	N/A	N/A	GoP	135,717.50						N/A	N/A	N/A	N/A	N/A	N/A		
	Re-bidding on Supply, Delivery, Installation and Configuration of PNU Visayas Internet Service	FMAS	NO	PUBLIC BIDDING	N/A	11-Oct-22	N/A	N/A	N/A	N/A	N/A	10-Oct-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		

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BAC Chairperson

Recommended for Approval by:

DENMARK L. YONSON
Executive Director and Provost

APPROVED:

BERT J. TUGA
President

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
	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
	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

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)
					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		
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		
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

ANNEX B

(Philippine Normal University - Mindanao) Procurement Monitoring Report as of December 31, 2

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 1 unit Matebook	GAD	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 Sports Equipment	OSS	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 office supplies	SG	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 3rd quarter-eTOPS	Registrar's Office/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
	Supply and Delivery of Medical Equipment	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 ID Printer 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
	Meals and accommodation for BOR meeting	Admin	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and accommodation for PNU SG meeting	SG	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 use office supplies	COA	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 equipment	DASS	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Suppy and delivery of common use sports supplies	Sports	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
	Supply and delivery of common use 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 use supplies	Accounting	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 ISO	QA	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 use Supplies	Torch	NO	Shopping, Sec. 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Electrical services for rehabilation of AA Building electrical connection	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common use equipment	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 use supplies	ROTC/NSTP	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 wellness program	OSS	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 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
	Catering Services and supplies for Job Fair 2022	OSS	NO	Negotiated Procurement/ 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 Tud-um Chorale rehearsal	Cultural	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 Furniture and Fixture	EDP	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 use supplies and equipment	BDO	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 repair of covered court stage ceiling	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Yearbook Printing, Lay-out and Photography services	Torch	NO	Negotiated Procurement, Sec. 53.9									
	Supply and Delivery of common use equipment	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 Revalida	Academic	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 use supplies	CTL	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 and other common supplies for Founding Anniversary	Admin	NO	Negotiated Procurement-Sec. 53.9 SVP, Shopping-52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of cellcards for PNU Admission	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 use 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 use office supplies for Commencement Exercises	Registrar's Office	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 use office supplies	COA	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
	Job Order for making 10 units Study Carrels at Library	Library	NO	Negotiated Procurement, Sec. 53.9	N/A	10/12-15/21	N/A	N/A	11/4/21	11/5/21	N/A	11/8/21	11/10/21
	Job Order for check up and repair of 1 unit Generator Set	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 and other common supplies for Gawad Parangal	Academic	NO	Negotiated Procurement-Sec. 53.9 SVP, Shopping-52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Acconnodation, and other common use supplies for Commencement Exercises	Academic	NO	Negotiated Procurement, Sec. 53.9, 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 Procurement Process Update Seminar	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of common use supplies for Vehicle	Admin	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 and other supplies during the visit of CHED Caraga	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
	Labor and materials for repair of roof of GAD Office	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
	Job order for repair of gutter and other common use supplies	Library	NO	Negotiated Procurement-Sec. 53.9 SVP, Shopping-52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of I unit door panel	PMDO	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 for common use supplies for water system	FMAS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing and binding of MEJ 2021	PMDO	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 use supplies for installation of smart campus	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 use supplies for FLERCS	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 common use supplies for campus upkeep	FGSTER	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Insurance	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for updates and workshop on proposed certificate in multicultural education	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 for common use office equipment	EDP	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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
	Supply and delivery for office furnitures and fixtures	EDP	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 for common use 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
	Supply and delivery of cellcards for eTOPS, 4th qtr	Registrar and 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
	Supply and delivery of cellcards for campus directors and officials for 4th 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 for fire extinguisher and other common use 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 Medical Equipment	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 use medical supplies for healthcare purposes	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 use equipment	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 use supplies for Stage Lighting	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 Equipment for FleRCs	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 campus sound system and its accessories	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 Stand Fan	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 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
	Supply and delivery of common use supplies for campus upkeep	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 printer for Scholarship Program	OSS	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 use supplies for BDO	BDO	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 use construction supplies for CTL classroom	Academic	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 use supplies for classroom maintenance	Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services and other common supplies for OBCCUP activity	OSS	NO	Negotiated Procurement, Sec., Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Smoke and other common supplies for BDO	BDO	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 customized items for BDO	BDO	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 Library internet connection	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 cellcards for OSS activities	OSS	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 use construction supplies for Sports Room	Sports	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 and other supplies for PLS activity	Academic	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for repair of Ladies' Dorm	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for repair of CTL windows	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for PNUM General Assembly	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of customized gift package	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 use office supplies and equipment for 4th qrt	Academic, Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fire Insurance of PNU Property, Plant and Equipment	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of books	Library	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of OSS ceiling	OSS	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services and other supplies for Thesis Dissertation Panel Members Orientation	FGSTER	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of CMELES office	CMELES	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services and other supplies for Kaliyagan Dance Troupe Training Workshop	Cultural	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services and other supplies for CTL Campfire	CTL	NO	Negotiated Procurement, Sec. 53.9, Shopping, Sec. 52.1.b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 set DSLR Camera	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 1 set Laptop	FGSTER	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 use supplies	QA	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Preventive maintenance of PNU Vehicle	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor for the repair of sliding window glass	Registrar's Office	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Subscription of Library Journals	Library	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common use office supplies	COA	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 Furniture and Fixture	Academic	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 Biometric and Fingerprint Time and Attendance system	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 use construction 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 use internet 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 use supplies for Christmas Décor	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 use equipment for campus upkeep	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 use equipment for PWEBBS	Academic, Admin	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of JC Aquino Building	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of Outdoor Stage	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the re roofing of Outdoor Stage	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the re painting of JC Aquino Building	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common use furniture and fixture	Admin	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 and other common use supplies for Regional Forum activity	Academic	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Subscription of electronic Journals	Library	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing and binding of MEJ 2022	PMDO	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 use electrical supplies for signage	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 use construction supplies for OSS gutter repair	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 Aircon, 2HP, split type, Inverter	OSS	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 Aircon cleaning	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of consumables for Mimeo Machine DX2430	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 2 units Drinking Water Fountain	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of CHRD air vent	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of Guard House	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, delivery and installation of CCTV	Admin	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 GAD activity	Academic	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of common use furniture and fixture	OSS	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 use supplies for Scholarship Program	OSS	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repainting of Outdoor Stage	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of Perimeter Fence	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of Sound System Booth	FMAS	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of 1 unit UPS	HR	NO	Shopping, Sec.52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of furniture and fixture	Admin	NO	Negotiated Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

Endorsed by:

Adelyne M. Castela-Abria

JOYCE L. PAMISA
Head, BAC Secretariat

ADELYNE M. COSTELO-ABREA
BAC Chair

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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)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
N/A	N/A	c/o SPU	Inspectorate Team	RAF	48,500.00	48,500.00		44,520.00	44,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	114,380.00	114,380.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	13,880.00	13,880.00		1,742.00	1,742.00		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		1,812.60	1,812.60		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	90,000.00	90,000.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	41,080.00	41,080.00		41,080.00	41,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	187,000.00	187,000.00		96,374.00	96,374.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	54,100.00	54,100.00		58,554.00	58,554.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,590.00	2,590.00		2,874.00	2,874.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	15,400.00	15,400.00		11,554.00	11,554.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	49,800.00	49,800.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,875.00	1,875.00		2,091.00	2,091.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	9,010.00	9,010.00		3,446.00	3,446.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	6,635.00	6,635.00		5,792.00	5,792.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	955,000.00	955,000.00		826,489.33	826,489.33		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	290,000.00	290,000.00		219,900.00	219,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	9,695.00	9,695.00		6,824.00	6,824.00		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		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	36,300.00	36,300.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	14,320.00	14,320.00		7,105.00	7,105.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	25,300.00	25,300.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	13,800.00	13,800.00		7,694.00	7,694.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	10,372.00	10,372.00		10,372.00	10,372.00		N/A	N/A	N/A	N/A	N/A	N/A		
		c/o SPU	Inspectorate Team	IGI	486,000.00	486,000.00		375,300.00	375,300.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	35,000.00	35,000.00		30,550.00	30,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	20,225.00	20,225.00		12,441.00	12,441.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	66,760.00	66,760.00		52,889.00	52,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	6,400.00	6,400.00		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	16,480.00	16,480.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	RAF	9,100.00	9,100.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	IGI	1,509.00	1,509.00		847.00	847.00		N/A	N/A	N/A	N/A	N/A	N/A		
11/29/21	12/14/21	c/o SPU	Inspectorate Team	IGI	17,162.00	17,162.00		17,162.00	17,162.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	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		

N/A	N/A	c/o SPU	Inspectorate Team	RAF	33,128.00	33,128.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	84,753.00	84,753.00		77,728.40	77,728.40		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	16,800.00	16,800.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,300.00	1,300.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team		2,700.00	2,700.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	33,683.00	33,683.00		32,694.00	32,694.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	c/o SPU	Inspectorate Team	IGI	15,600.00	15,600.00		14,992.00	14,992.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	14,225.00	14,225.00		13,448.00	13,448.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,390.00	2,390.00		1,556.00	1,556.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	33,000.00	33,000.00		33,000.00	33,000.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	10,684.00	10,684.00		5,558.00	5,558.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	47,290.00	47,290.00		23,120.00	23,120.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	13,430.00	13,430.00		1,600.00	1,600.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,013.00	7,013.00		7,013.00	7,013.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	50,000.00	50,000.00		47,250.00	47,250.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	45,000.00	45,000.00		44,944.00	44,944.00									
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	c/o SPU	Inspectorate Team	RAF	45,000.00	45,000.00		36,500.00	36,500.00									

N/A	N/A	c/o SPU	Inspectorate Team	RAF	3,350.00	3,350.00		824.70	824.70										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	1,920.00	1,920.00		1,812.60	1,812.60										
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	c/o SPU	Inspectorate Team	RAF	50,850.00	50,850.00		47,700.00	47,700.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	25,000.00	25,000.00		20,000.00	20,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	79,210.00	79,210.00		31,973.15	31,973.15										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	36,000.00	36,000.00		17,500.00	17,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	340,836.80	340,836.80		221,900.00	221,900.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	246,026.00	246,026.00		226,055.00	226,055.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	999,899.20	999,899.20		998,874.00	998,874.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,000.00	2,000.00		1,700.00	1,700.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	27,450.00	27,450.00		25,647.00	25,647.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	48,832.00	48,832.00		41,482.75	41,482.75										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	15,000.00	15,000.00		11,130.00	11,130.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	17,000.00	17,000.00		13,454.00	13,454.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	18,470.00	18,470.00		12,894.00	12,894.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	4,050.00	4,050.00		1,404.00	1,404.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	4,300.00	4,300.00		2,500.00	2,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	12,000.00	12,000.00		4,500.00	4,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	68,130.00	68,130.00		56,760.00	56,760.00										

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	c/o SPU	Inspectorate Team	IGI	1,100.00	1,100.00		1,170.00	1,170.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	37,590.00	37,590.00		20,164.00	20,164.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	45,350.00	45,350.00		43,950.00	43,950.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	12,850.00	12,850.00		12,850.00	12,850.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	8,232.00	8,232.00		8,232.00	8,232.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	3,000.00	3,000.00		3,000.00	3,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	30,000.00	30,000.00		30,000.00	30,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	317,358.00	317,358.00		190,883.00	190,883.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	183,683.30	183,683.30		183,683.30	183,683.30										
N/A	N/A	c/o SPU	Inspectorate Team	RAF & IGI	752,858.17	752,858.17		749,538.00	749,538.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	7,518.00	7,518.00		4,510.00	4,510.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,350.00	2,350.00		1,750.00	1,750.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	11,333.00	11,333.00		10,899.00	10,899.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	47,500.00	47,500.00		45,500.00	45,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	5,500.00	5,500.00		4,500.00	4,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	49,900.00	49,900.00		49,850.00	49,850.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	45,000.00	45,000.00		44,500.00	44,500.00										

N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,880.00	2,880.00		2,394.00	2,394.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	106,300.00	106,300.00		69,290.00	69,290.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	30,000.00	30,000.00		23,500.00	23,500.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	49,800.00	49,800.00		46,000.00	46,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	5,200.00	5,200.00		4,790.00	4,790.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	47,000.00	47,000.00		33,712.50	33,712.50										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	25,000.00	25,000.00		20,000.00	20,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,330.00	2,330.00		2,215.00	2,215.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	49,325.00	49,325.00		49,325.00	49,325.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	46,061.75	46,061.75		37,146.75	37,146.75										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	99,000.00	99,000.00		94,075.00	94,075.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	379,840.00	379,840.00		376,900.00	376,900.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	28,434.00	28,434.00		28,380.00	28,380.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	31,374.00	31,374.00		28,578.00	28,578.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	36,120.00	36,120.00		27,760.00	27,760.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	38,920.00	38,920.00		35,978.00	35,978.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	120,000.00	120,000.00		118,706.50	118,706.50										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	81,104.00	81,104.00		55,012.00	55,012.00										
N/A	N/A	c/o SPU	Inspectorate Team	IGI	222,100.00	222,100.00		222,000.00	222,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	34,200.00	34,200.00		34,000.00	34,000.00										
N/A	N/A	c/o SPU	Inspectorate Team	RAF	8,000.00	8,000.00		6,955.00	6,955.00										

N/A	N/A	c/o SPU	Inspectorate Team	RAF	2,000.00	2,000.00		2,222.00	2,222.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	66,000.00	66,000.00		65,000.00	65,000.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	30,000.00	30,000.00		28,200.00	28,200.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	15,256.54	15,256.54		15,256.54	15,256.54									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	100,000.00	100,000.00		98,000.00	98,000.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	28,986.00	28,986.00		16,676.00	16,676.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	31,292.00	31,292.00		25,955.98	25,955.98									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	100,000.00	100,000.00		99,325.20	99,325.20									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	49,200.00	49,200.00		49,200.00	49,200.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	18,800.00	18,800.00		15,604.00	15,604.00									
N/A	N/A	c/o SPU	Inspectorate Team	IGI	7,200.00	7,200.00		3,250.00	3,250.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	22,792.00	22,792.00		21,538.00	21,538.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	105,280.00	105,280.00		103,200.00	103,200.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	36,018.00	36,018.00		35,227.00	35,227.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	5,000.00	5,000.00		3,200.00	3,200.00									
N/A	N/A	c/o SPU	Inspectorate Team	RAF	72,500.00	72,500.00		70,000.00	70,000.00									
					8,990,708.76	8,990,708.76		7,812,092.90	7,812,092.90									

Recommended for Approval by:

APPROVED:

ELIVIRA CHUA
Executive Director and Provost

BERT J. TUGA
Head of the Procuring Entity